

MULLEN BOARD OF EDUCATION

July 13, 2026

Regular Board Meeting Agenda

7:00 PM

1. Call to order, roll call, and excuse board member absences.
2. Approval of the June 15 Board Workshop and Regular Board Meeting minutes.
3. Discuss, consider and take all necessary action to approve the three year contract with HUDL for video sharing, video storage, and streaming of MPS activities.
4. Discuss, consider and take all necessary action to approve the July payment to Hackel Construction, the July payment to JEO Consulting, and the payment to Gilmore Bell legal services using the special building fund.
5. Discuss, consider and take all necessary action to approve the membership with the Nebraska Rural Community Schools Association for 2026-2027.
6. Discuss, consider and take all necessary action to approve the claim from the Hooker County Tribune for \$53.44.
7. Approval of the following July claims: Payroll \$283,943.19, General Fund \$52,057.12, Special Building Fund \$168,663.32, and June Activity Fund \$14,958.89.
8. Public Comment
9. Hearing for Policy 5018 Parent Involvement in Education Practices and reaffirm Policy 5018
10. Hearing for Policy 5045 Student Fees
11. Discuss, consider and take all necessary action to approve the revisions to policy 5045 Student Fees.
12. Discuss, consider and take all necessary action to review and reaffirm policy 5054 Student Bullying
13. Hearing for Policy 5057 District Title 1 Family and Engagement
14. Discussion on School Lunch Program
15. Administrative Reports
 - 15.a. Mr. Kunch- Superintendent Report
16. Board Reports
17. Next Meeting - August 10, 2026
18. Adjournment

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

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

MULLEN BOARD OF EDUCATION
MINUTES
June 15, 2026

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

Jack Moles and Paul Sheffield from the Nebraska Rural Schools Community Association led a board workshop on the review of the Mullen Public Schools staff survey, the views of the board members on the response, what responses have been addressed and what will be addressed, and how the board plans to let the staff know what has been addressed. The board had excellent discussions throughout the workshop. Jack and Paul will compile the information for the board for use in the future.

President Liza Simonson declared the meeting adjourned at 6:45PM

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

Chris Kunch, Recording Secretary

MULLEN BOARD OF EDUCATION
MINUTES
June 15, 2026

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

Motion by Michael Stichka, second by Patrick Wright to approve the minutes from the May 11, 2026 Board Meeting minutes. Motion carried.

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

yes: 6, no: 0

Motion by Patrick Wright, second by Mike French to approve the first payment to Hackel Construction using the Special Building Fund. Motion carried.

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

yes: 6, no: 0

Motion by Michael Stichka, second by Mike French to approve the claim from the Hooker County Tribune for \$337.11. Motion carried.

Casey Phillips: yes, Dane Peterson: Abstain (With Conflict), Liza Simonson: yes, Michael Stichka: yes, Mike French: yes, Patrick Wright: yes

yes: 5, no: 0, Abstain (With Conflict): 1

Motion by Casey Phillips, second by Dane Peterson to Approval of the following June claims: Payroll \$317,515.06, General Fund \$90,848.53, Lunch Fund \$431.17, Special Building Fund \$754,567.15, and May Activity Fund \$19,353.32. Motion carried.

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

yes: 6, no: 0

To meet the requirements of Rule 10 both Principal Kvanvig and Principal Mauler provided the board with detailed written reports on mufti cultural education that was provided through instruction during the 2025-2026 school year.

Public comment was offered at 7:12 PM

No public comment was given

Public comment was closed at 7:12 PM

Motion by Mike French, second by Dane Peterson to approve the quote from MJK, CPA P.C. to complete the audit for the 2025-2026 school year. Motion carried.

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

yes: 6, no: 0

Motion by Dane Peterson, second by Michael Stichka to approve Superintendent Chris Kuncl as District Representative - including Non-discrimination Compliance Coordinator. Motion carried.

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

yes: 6, no: 0

Motion by Dane Peterson, second by Patrick Wright to approve the amended contract for Principal Mike Kvanvig for the 2026-2027 school year. Motion carried.

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

yes: 6, no: 0

Motion by Patrick Wright, second by Casey Phillips to approve the policy revisions for policy 2008, policy 3003, policy 3003.1, policy 3004.1, policy 3048, and adoption of policy 3061. Motion carried.

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

yes: 6, no: 0

Motion by Dane Peterson, second by Casey Phillips to approve the revisions for policy 4017, policy 4019 and 4056. Motion carried.

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

yes: 6, no: 0

Motion by Casey Phillips, second by Dane Peterson to approve the revisions to policy 5001, policy 5003, policy 5004, policy 5035, and policy 5048. Motion carried.

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

yes: 6, no: 0

Motion by Casey Phillips, second by Michael Stichka to approve revisions to policy 6009, policy 6038, and policy 6046. Motion carried.

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

yes: 6, no: 0

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

Next Meeting — Monday, July 13, 2026

President Liza Simonson declared the meeting adjourned at 7:58 PM.

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

Chris Kuncl, Recording Secretary



3 Camera New Athletic Department Package

Package Price: **\$10,000**

Hudl Subscriptions Silver

- Online video editing, exchange and storage
- All programs. All Levels.
- **100 hours of video storage for all subscriptions**
- Recruiting and highlight tools for every team
- Team communication tools
- Secure accounts for every team
- Unlimited accounts allow for freshmen, JV teams, etc

Hudl Assist

- Available for football, basketball, volleyball, lacrosse, soccer, baseball, softball, and wrestling
- In-depth stats and video breakdown
- **24 hour Game breakdown for all sports**
- Sport-specific tendency reports
- Enormous time savings for coaching staff
- Increased player engagement

Hudl Play Tools | Fast Draw

- Football playbook
- Fast Draw for Basketball

Hudl Focus

- **3 Hudl Focus Cameras** (Automatic game and practice recording)
- 180-degree HD, panoramic video
- Real-time ball tracking
- Live Streaming capabilities
- Hudl Focus app for each coach's cell phone

HudlTV Streaming

- Stream hands-free or offer a pro level broadcast
- Give your fans a dedicated reliable platform that makes it easy to find your games.
- Become equipped with multiple options to earn revenue

Hudl Ticketing

- 60/40 Revenue Split on Tickets Sold
- Custom options and personalization features
- Ability to be used for any and all school events, games, dances, parking etc
- 20% Rebate

Focus Exchange Network

- Exclusively available in an Athletic Department package

More Benefits

- Single invoice
- Online training courses for all coaches
- Proactive account health monitoring

CONTACT ME

Kevin Shubert

Customer Success Manager

402-267-9654

kevin.shubert@hudl.com



Pam Ginkens <pginkens@mullenpublicschools.org>

PA #2 - Mullen

zach@hackelconstructioninc.com <zach@hackelconstructioninc.com>

Thu, Jul 9, 2026 at 11:37 AM

To: Pam Ginkens <pginkens@mullenpublicschools.org>

Cc: Jake Detwiler <info@hackelconstructioninc.com>

Hi Pam,

Yes, I ran through the numbers and agree with what you said below. This payment should be \$151,475.86, and then we will be on track from there with 10% retainage being held.

Thanks!

**Zach Wetzel - Project Manager**

47407 808th RD, Ord, NE 68862

Office: 308.728.1222

Cell: 308.730.7839

<http://www.hackelconstruction.com>

From: Pam Ginkens <pginkens@mullenpublicschools.org>**Sent:** Thursday, July 9, 2026 12:18 PM**To:** Zach Wetzel <zach@hackelconstructioninc.com>**Subject:** Re: PA #2 - Mullen

The current payment due is \$220,169.08. (\$244,632.15 less 10% of current complete)

Shouldn't the previous billing show what we paid of \$686,932.15? Then the current payment due would be \$151,475.86?



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

Progress Billing

Application 2

Period: 07/01/2026

Owner: Mullen Public Schools
404 N Main Ave
Mullen NE 68152

Job Location: Mullen Locker Room Addition and Gym Unit
404 N Main Ave
Mullen NE 68152

Engineer/Architect: RLG Architecture, Inc. Scottsbluff
120 E 16th St
Scottsbluff NE 68361

Application For Payment On Contract

Original Contract	2,637,000.00
Net Change by Change Orders	0.00
Contract Sum to Date	2,637,000.00
Total Complete to Date	931,564.46
Total Retained	93,156.45
Total Earned Less Retained	838,408.01
Less Previous Billings	518,276.35
Current Payment Due	220,131.66
Balance on Contract	1,758,581.91

Contractor's Certification of Work

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

Contractor: [Signature] Date: 7/6/26

Architect/Engineer: _____ Date: _____

Owner: _____ Date: _____

Contractor's Certification:

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

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

Pam Ginkens

Business Manager

Mullen Public Schools

(308) 546-2223

On Thu, Jul 9, 2026 at 10:47 AM Zach Wetzel <zach@hackelconstructioninc.com> wrote:

Hi Pam,

Great question: in our first billing we accidentally didn't withhold the retainage of 10%, so it is being corrected this month, so that there will be 10% of the total billing's to date that is held in retainage. Essentially we were overpaid the difference of the two amounts you mentioned below, so that additional amount is deducted in this billing to correct it. Hopefully that answers it, but please let me know if that does not provide clarity.

Thanks!

Zach Wetzel - Project Manager
47407 808th RD, Ord, NE 68862
Office: 308.728.1222
Mobile: 308.730.7839
<http://www.hackelconstruction.com>

On Thu, Jul 9, 2026 at 11:42 AM Pam Ginkens <pginkens@mullenpublicschools.org> wrote:

I apologize if this is a "dumb" question but can you explain something to me please?



Engineering | Architecture | Surveying | Planning

Invoice

May 11, 2026

Project No: R251051.00

Invoice No: 173767

Invoice Amount: 8,304.96

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

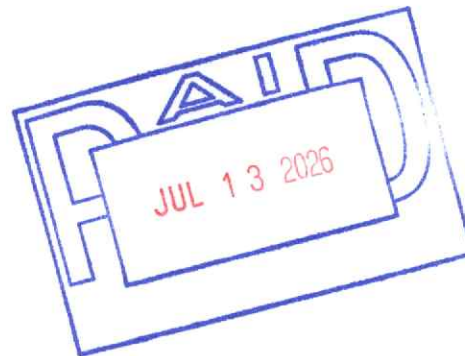
Project Manager Jarred Meyer

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

Professional Services through May 1, 2026

Reimbursable Expense: State Fire Marshall Review Fee

	Contract Amount	Percent Complete	Billed-to-Date	Previous Billing	Current Billing
Lump Sum Phase(s)					
Schematic Design	\$30,600.00	100%	\$30,600.00	\$30,600.00	0.00
Design Development	\$62,000.00	100%	\$62,000.00	\$62,000.00	0.00
Construction Documents	\$125,600.00	100%	\$125,600.00	\$125,600.00	0.00
Bidding and Negotiation	\$11,600.00	100%	\$11,600.00	\$11,600.00	0.00
Construction Administration	\$57,000.00	2%	\$1,202.40	0.00	\$1,202.40
Hourly Phase(s)					
Reimbursable Expenses			\$7,102.56	0.00	\$7,102.56
Total	\$286,800.00		\$238,104.96	\$229,800.00	\$8,304.96
Total Amount Due Upon Receipt :					\$8,304.96





Engineering | Architecture | Surveying | Planning

Invoice

June 8, 2026

Project No: R251051.00

Invoice No: 174520

Invoice Amount: 4,507.50

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

Project Manager Jarred Meyer

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

Professional Services through May 29, 2026

Reimbursable Expense: State Fire Marshall Review Fee

	Contract Amount	Percent Complete	Billed-to-Date	Previous Billing	Current Billing
Lump Sum Phase(s)					
Schematic Design	\$30,600.00	100%	\$30,600.00	\$30,600.00	0.00
Design Development	\$62,000.00	100%	\$62,000.00	\$62,000.00	0.00
Construction Documents	\$125,600.00	100%	\$125,600.00	\$125,600.00	0.00
Bidding and Negotiation	\$11,600.00	100%	\$11,600.00	\$11,600.00	0.00
Construction Administration	\$57,000.00	10%	\$5,709.90	\$1,202.40	\$4,507.50
Hourly Phase(s)					
Reimbursable Expenses			\$7,102.56	\$7,102.56	0.00
Total	\$286,800.00		\$242,612.46	\$238,104.96	\$4,507.50

Total Amount Due Upon Receipt : **\$4,507.50**

Outstanding Invoices

Number	Date	Balance
173767	5/11/2026	8,304.96
Total		8,304.96





2120 S. 72nd Street, Suite 1000
Omaha, Nebraska 68124-2341
(402) 991-9450 / gilmorebell.com

EIN: 43-1611738

Matter No. 601205.20002

June 16, 2026

Invoice No. 8060362

Hooker Co NE School District 0001 (Mullen Public Schools)

\$2,705,000

Lease Purchase Agreement

Series 2026

For legal services rendered in connection with the issuance of the above-referenced financing.

.....

\$4,375.00

WIRE or ACH INSTRUCTIONS:

Commerce Bank of Kansas City
Kansas City, Missouri
(ABA #101000019)
For the Account of Gilmore & Bell, P.C.
(Account #280511860)

CHECK MAILING INSTRUCTIONS:

GILMORE & BELL, P.C.
P.O. Box 802706
Kansas City, MO 64180-2706

Note: Please Reference the Invoice Number

Note: Please Reference the Invoice Number

MGR

Nebraska Rural Community Schools Association

Invoice



Nebraska Rural Community Schools Association
440 S.13th St, Ste B
Lincoln, NE 68508

Invoice #: 1737

Date: 7/1/2026

Bill To:

Mullen Public Schools
PO Box 127
Mullen NE 69152

For: 2026-27 NRCSA Membership Dues

Item

Amount

2026-27 NRCSA Dues Renewal

\$850.00

Invoice Total *\$850.00*

Make all checks payable to **NRCSA**

If you have any questions concerning this invoice, contact Jeff Bundy at (402) 202-6028
or e-mail: jbundy@nrca.net

July Claims 07/13/2026

Fund Description	Amount
01 GENERAL FUND	\$282,315.10
06 LUNCH FUND	\$1,628.09
Total	\$283,943.19

Check Number	Payee	Description	Amount
23044	Hooker County Tribune	published meeting notice, HS library subscription renewal	\$53.44

Check Number	Payee	Description	Amount
23031	AmazonE	classroom supplies	\$2,910.86
23032	At&t	long distance phone service	\$82.23
23033	Avant	Additional tests - STAMP4S	\$40.00
23034	ByteSpeed	26-27 chromebook updates	\$18,495.00
23035	Consolidated	phone service	\$450.32
23036	Cooley Well Drilling & Trenching	outdoor restrooms lines, remove tree stumps practice field	\$1,551.05
23037	ESU #10	Forsen Adviser Work Day	\$20.00
23038	ESU #16	SPED services,SRS Fees 2026-27	\$8,834.76
23039	General Fund-petty Cash	misc reimb: postage, windshields	\$718.47
23040	Handyman Hardware	supplies	\$340.44
23041	HireRight LLC	DOT random draw tests	\$119.70
23042	Holiday Inn Kearney	Nutrition Conf lodging	\$374.85
23043	Hometown Leasing	copier lease payment	\$848.07
23045	K.C. Electric Inc	electrical projectors/screens hilltop gym	\$4,310.00
23046	KSB School Law PC LLO	attorney fees	\$79.00
23047	Kwik Stop	gas, pizzas	\$967.30
23048	Learning Ally Inc	Learning Ally renewal audiobooks for SPED	\$1,528.41
23049	Macke's	supplies	\$43.13
23050	McGraw Hill School Education Holdings LLC	K-5 Reveal Math Curriculum	\$2,633.54
23051	Menards - North Platte	maint supplies	\$183.42
23052	Mullen Auto & Diesel LLC	bus maint/transit van	\$89.33
23053	Ne Rural Comm Schools Assoc	2026-27 dues renewal	\$850.00
23054	Nebr Assoc Of School Boards	NAEP membership Crisp	\$65.00
23055	Renaissance Learning Inc	Accelerated Reader/Star Reading	\$2,142.00
23056	Sand Hills Golf Club	NRCSA Board workshop presenters outinq fee	\$490.00
23057	Sandhill Fertilizer	seed,weed killer,field fertilizer and application	\$1,326.35
23058	Steven Dent	mileage/no bus driver	\$39.26
23059	U.S. Bank	travel exp, gas	\$558.76
23060	Village Of Mullen	Utilities 5/22/26-6/19/26	\$1,588.27
AP ACH	Kunci, Chris	reimb NRCSA Board Workshop presentors meals	\$127.60
A/P ACH	Administrative Staff	reimb cell phone exp	\$250.00
		TOTAL	\$52,057.12
		GENERAL FUND TOTAL	\$52,110.56

Check Number	Payee	Description	Amount
1279	Gilmore & Bell, P.C.	legal services financing lease purchase agreement for addition	\$4,375.00
1280	JEO Consulting Group	locker room/link addition professional services	\$12,812.46
EFT	Hackel Construction Inc	Locker Room Addition & Gym Link work completed to date	\$151,475.86
		TOTAL	\$168,663.32

SELECTED Data

Activity Detail Report

Arranged by:

Date Range: 06/01/2026 thru 06/30/2026

Group ID, Activity Number

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

210 MISCELLANEOUS

Receipts

Date	Receipt	Deposit From	Description	Amount
06/16/2026	000000	General Fund	misc reimb	196.75

Expenditures

Date	PO Number	Check Vendor	Description	Amount
06/01/2026		007235 CASH (PAM GINKENS)	replenish Elem postage petty cash	34.52
06/10/2026		007236 Diamond Auto Glass	windshield replace 628 & chip repair625	683.95
Expenditures Total:				718.47

Activity and Budget Totals

Beginning Balance	-196.75
Receipts	196.75
Expenditures	718.47
Adjustments	0.00
Cash Balance	-718.47
Outstanding POs	0.00
Unencumbered Balance	-718.47

Group Totals

Beginning Balance	-196.75
Receipts	196.75
Expenditures	718.47
Adjustments	0.00
Cash Balance	-718.47
Outstanding POs	0.00
Unencumbered Balance	-718.47

Mullen Public Schools

Cash Summary Report June 2026

Fund	Description	Beginning Balance	Revenue	Expenditure	interfund transfer	Ending Balance
01	GENERAL FUND	\$2,172,239.76	\$171,519.65	(\$400,097.21)		\$1,943,662.20
02	DEPRECIATION FUND	\$296,142.20	\$649.08	\$0.00		\$296,791.28
03	EMPLOYEE BENEFIT FUND	\$79,768.48	\$174.84	\$0.00		\$79,943.32
06	LUNCH FUND	\$20,200.67	\$180.16	(\$9,034.66)		\$11,346.17
08	SPECIAL BUILDING FUND	\$3,001,324.03	\$8,648.10	(\$686,932.15)		\$2,323,039.98
05	ACTIVITY FUND	\$260,930.23	\$5,288.64	(\$14,958.89)		\$251,259.98
	PETTY CASH FUND	\$15,947.03	\$3,644.91	(\$7,103.08)		\$12,488.86
	CAFETERIA PLAN	\$7,877.20	\$493.24	\$0.00		\$8,370.44
		\$5,854,429.60	\$190,598.62	(\$1,118,125.99)	\$0.00	\$4,926,902.23

County Treasurer's Report July 2026 Receipts (June collections)

	GENERAL	BUILDING
HOOKE	\$24,448.70	\$792.53
CHERRY	\$5,408.43	\$96.95
THOMAS	\$2,196.10	\$20.83
TOTAL	\$32,053.23	\$910.31

Cash Summary Report YTD 2025-2026

Fund	Description	Beginning Balance	Revenue	Expenditure	interfund transfer	Ending Balance
01	GENERAL FUND	\$1,655,077.42	\$4,337,631.37	(\$3,989,046.59)	(\$60,000.00)	\$1,943,662.20
02	DEPRECIATION FUND	\$380,964.61	\$11,789.17	(\$95,962.50)		\$296,791.28
03	EMPLOYEE BENEFIT FUND	\$79,991.95	\$1,797.21	(\$1,845.84)		\$79,943.32
06	LUNCH FUND	\$23,826.06	\$101,490.10	(\$173,969.99)	\$60,000.00	\$11,346.17
08	SPECIAL BUILDING FUND	\$459,311.29	\$2,848,095.84	(\$984,367.15)		\$2,323,039.98
05	ACTIVITY FUND	\$266,146.59	\$178,988.66	(\$193,875.27)		\$251,259.98
	PETTY CASH FUND	\$5,000.00	\$27,325.51	(\$19,836.65)		\$12,488.86
	CAFETERIA PLAN	\$7,111.93	\$5,892.71	(\$4,634.20)		\$8,370.44
		\$2,877,429.85	\$7,513,010.57	(\$5,463,538.19)	\$0.00	\$4,926,902.23

Check Summary

Sorted by Check Number.
From 06/01/2026 to 06/30/2026.

Check Number	Site ID	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
039877	Mullen	Printed	06/12/2026	Allteam Sportswear		INV-010123	FB equipment shoulder pads/helmets	2,543.00
039878	Mullen	Printed	06/12/2026	Cozad HS Volleyball Team		July 16 2026	VB Team Camp 2 teams	220.00
039879	Mullen	Printed	06/12/2026	Kay M. Dent		Wahoo/Berane k	reimb GBB camp fees	375.00
039880	Mullen	Printed	06/12/2026	Calli Edis		Wahoo AirBnB	reimb Wahoo Team Camp AirBnB	330.94
039881	Mullen	Printed	06/12/2026	Sarah Hardin		Menards	reimb fans for Greenhouse	179.98
039882	Mullen	Printed	06/12/2026	Mullen Golf Club		5/14/2026	staff end of year fun green fees non members	150.00
039883	Mullen	Printed	06/12/2026	Stadium Sports		14859	MNAC/MAC All Star t-shirts	391.60
039884	Mullen	Printed	06/12/2026	Amazon Capital Services, Inc	A26-040	CNYV	Art Club supplies	840.40
039885	Mullen	Printed	06/12/2026	HANDYMAN HARDWARE		5/9/2026	seniors graduation flowers	186.50
039886	Mullen	Printed	06/15/2026	MACKES GROCERY		1930 May	supplies	149.93
039887	Mullen	Printed	06/12/2026	U.S. Bank		May 2026	credit card exp: travel,workshop,DRCbot	4,960.04
039888	Mullen	Printed	06/16/2026	Epic Football Camp		June 17, 2026	Team FB Camp 6@ \$80	480.00
039889	Mullen	Printed	06/16/2026	Chadron State College Wrestling Camp			Wrestling Team Camp 8@\$108.65	869.20
039890	Mullen	Printed	06/17/2026	Valentine Girls Basketball		June 22, 2026	GBB Team Camp registration	100.00
039891	Mullen	Printed	06/18/2026	Chadron State College Wrestling Camp		June 2026	Wrestling Team Camp 2@\$108.65	217.30
039892	Mullen	Printed	06/26/2026	WSC Football Camps		6/28-6/30	8 Man Team Camp	2,965.00
Report Total:								14,958.89

Check Detail

Sorted by Check Number, Site ID.
From 06/01/2026 to 06/30/2026.

Check # Status	Issue Date Status Date PO Number	Vendor Name Site ID Activity ID	1099? Invoice Number Activity Name	Creator Description	Approver	Printer	Amount
039877 Printed	06/12/2026 06/12/2026	Allteam Sportswear Mullen 5002	No INV-010123 Football	Pam Ginkens FB equipment shoulder pads/helmets	Pam Ginkens	Pam Ginkens	2,543.00
039878 Printed	06/12/2026 06/12/2026	Cozad HS Volleyball Team Mullen 1805	No July 16 2026 Bronco Volleyball	Pam Ginkens VB Team Camp 2 teams	Pam Ginkens	Pam Ginkens	220.00
039879 Printed	06/12/2026 06/12/2026	Kay M. Dent Mullen 1806	No Wahoo/Beranek Bronco Lady Basketball	Pam Ginkens reimb GBB camp fees	Pam Ginkens	Pam Ginkens	375.00
039880 Printed	06/12/2026 06/12/2026	Calli Edis Mullen 1806	No Wahoo AirBnB Bronco Lady Basketball	Pam Ginkens reimb Wahoo Team Camp AirBnB	Pam Ginkens	Pam Ginkens	330.94
039881 Printed	06/12/2026 06/12/2026	Sarah Hardin Mullen 3200	No Menards Green House Project	Pam Ginkens reimb fans for Greenhouse	Pam Ginkens	Pam Ginkens	179.98
039882 Printed	06/12/2026 06/12/2026	Mullen Golf Club Mullen 0450	No 5/14/2026 Wellness	Pam Ginkens staff end of year fun green fees non members	Pam Ginkens	Pam Ginkens	150.00
039883 Printed	06/12/2026 06/12/2026	Stadium Sports Mullen 5001	No 14859 Cross Country	Pam Ginkens MNAC/MAC All Star t-shirts	Pam Ginkens	Pam Ginkens	391.60
039884 Printed	06/12/2026 06/12/2026 A26-040 A26-040	Amazon Capital Services, Inc Mullen 1600 1600	No CNYV ART CLUB ART CLUB	Pam Ginkens Art Club supplies	Pam Ginkens	Pam Ginkens	-32.51 872.91 840.40
039885 Printed	06/12/2026 06/12/2026	HANDYMAN HARDWARE Mullen 0726	Yes 5/9/2026 Class of 2026	Pam Ginkens seniors graduation flowers	Pam Ginkens	Pam Ginkens	186.50
039886 Printed	06/12/2026 06/12/2026	MACKES GROCERY Mullen 0500	No 1930 May FCCLA--LOCAL	Pam Ginkens supplies	Pam Ginkens	Pam Ginkens	72.42
039886 Printed	06/12/2026 06/12/2026	MACKES GROCERY Mullen 5000	No 1925 May NSAA Activities	Pam Ginkens supplies athletic banquet	Pam Ginkens	Pam Ginkens	24.78
039886 Printed	06/12/2026 06/12/2026	MACKES GROCERY Mullen 5011	No 1938 Boys Golf	Pam Ginkens golf invite supplies	Pam Ginkens	Pam Ginkens	52.73
039887 Printed	06/12/2026 06/12/2026	U.S. Bank Mullen 0500 0520 1020	No May 2026 FCCLA--LOCAL FCCLA--NATIONAL Mullen Markings (Engraving Business)	Pam Ginkens credit card exp: travel,workshop,DRCbottles	Pam Ginkens	Pam Ginkens	57.68 1,266.86 864.00

Check Detail

Sorted by Check Number, Site ID.
From 06/01/2026 to 06/30/2026.

Check #	Issue Date	Vendor Name	Creator	Approver	Printer	
Status	Status Date	Site ID	1099? Invoice Number	Description		Amount
	PO Number	Activity ID	Activity Name			
		1801	Broncos Cross Country			592.80
		1809	Bronco Track Team			1,306.97
		5000	NSAA Activities			322.63
		5010	Girls Wrestling			443.18
		5013	Speech			-94.08
		5070	Dues & Fees			200.00
						4,960.04
039888	06/16/2026	Epic Football Camp	Pam Ginkens	Pam Ginkens	Pam Ginkens	
Printed	06/16/2026	Mullen	No June 17, 2026	Team FB Camp 6@ \$80		
		1802	Bronco Football			480.00
039889	06/16/2026	Chadron State College Wrestling Camp	Pam Ginkens	Pam Ginkens	Pam Ginkens	
Printed	06/16/2026	Mullen	No	Wrestling Team Camp 8@\$108.65		
		1808	Bronco Wrestling			543.25
		1810	Bronco Girls Wrestling			325.95
						869.20
039890	06/17/2026	Valentine Girls Basketball	Pam Ginkens	Pam Ginkens	Pam Ginkens	
Printed	06/17/2026	Mullen	No June 22, 2026	GBB Team Camp registration		
		1806	Bronco Lady Basketball			100.00
039891	06/18/2026	Chadron State College Wrestling Camp	Pam Ginkens	Pam Ginkens	Pam Ginkens	
Printed	06/18/2026	Mullen	No June 2026	Wrestling Team Camp 2@\$108.65		
		1808	Bronco Wrestling			108.65
		1810	Bronco Girls Wrestling			108.65
						217.30
039892	06/26/2026	WSC Football Camps	Pam Ginkens	Pam Ginkens	Pam Ginkens	
Printed	06/26/2026	Mullen	No 6/28-6/30	8 Man Team Camp		
		1802	Bronco Football			2,965.00
Grand Total :						14,958.89

ALL Data

Check Summary Report

Arranged by:
Check Number

Date: 06/01/2026 thru 06/30/2026

Check Number	Status	Check / Void Date	Vendor Name	PO Number	Description	Amount
007234	C	06/01/2026	BLUE CROSS BLUE SHIELD		9 mos addl BCBS	6,384.61
007235	C	06/01/2026	CASH (PAM GINKENS)		replenish Elem postage petty	34.52
007236	C	06/10/2026	Diamond Auto Glass		windshield replace 628 & chip	683.95
Report Total:						7,103.08

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 06/01/2026 to 06/30/2026.

Site ID	Site Name					
Group ID	Group Name					
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Mullen	Mullen Public Schools Activities Fund					
A	ACTIVITIES					
0100	Fund Transfers In	0.00	0.00	0.00	0.00	0.00
0120	Hill Top Gym & Weight Room	15,089.03	50.00	0.00	0.00	15,139.03
0130	Wrestling Clocks	950.04	0.00	0.00	0.00	950.04
0175	Doug Young Memorial	4,739.16	0.00	0.00	0.00	4,739.16
0180	Dan Brost Memorial	1,925.85	0.00	0.00	0.00	1,925.85
0185	Chuck Hafer Memorial	696.97	0.00	0.00	0.00	696.97
0190	Keith Saults Memorial	4,446.22	0.00	0.00	0.00	4,446.22
0195	Lee Isom Memorial	730.00	0.00	0.00	0.00	730.00
0250	Banking	14,966.18	579.51	0.00	0.00	15,545.69
0300	Media	16,661.18	0.00	0.00	0.00	16,661.18
0400	CONCESSIONS	3,888.65	0.00	0.00	0.00	3,888.65
0425	Pepsi Cola	8,137.41	102.13	0.00	0.00	8,239.54
0430	Vending Machine	2,373.51	0.00	0.00	0.00	2,373.51
0450	Wellness	2,458.16	0.00	150.00	0.00	2,308.16
0455	ELEVATE	6,826.85	0.00	0.00	0.00	6,826.85
0500	FCCLA--LOCAL	4,676.79	0.00	130.10	0.00	4,546.69
0510	FCCLA--DISTRICT 10	1,065.65	0.00	0.00	0.00	1,065.65
0520	FCCLA--NATIONAL	-642.22	2,505.00	1,266.86	0.00	595.92
0725	Class of 2025	0.00	0.00	0.00	0.00	0.00
0726	Class of 2026	1,467.14	0.00	186.50	0.00	1,280.64
0727	Class of 2027	3,253.52	0.00	0.00	0.00	3,253.52
0728	Class of 2028	4,366.17	0.00	0.00	0.00	4,366.17
0729	Class of 2029	4,833.48	0.00	0.00	0.00	4,833.48
0730	Class of 2030	5,882.56	0.00	0.00	0.00	5,882.56
0731	Class of 2031	3,897.83	0.00	0.00	0.00	3,897.83
0732	Class of 2032	1,115.87	0.00	0.00	0.00	1,115.87
0800	ANNUAL	3,827.37	0.00	0.00	0.00	3,827.37
0825	Digital Yearbooks	0.00	0.00	0.00	0.00	0.00
0850	Computer/Technology	2,837.17	0.00	0.00	0.00	2,837.17
0900	MUSIC	711.99	0.00	0.00	0.00	711.99
0950	BAND/MUSIC CLUB	1,519.05	0.00	0.00	0.00	1,519.05
1000	SHOP	6,417.51	0.00	0.00	0.00	6,417.51
1010	PlasmaCam/Power Drive	6,121.73	0.00	0.00	0.00	6,121.73
1020	Mullen Markings (Engraving Business)	3,039.44	0.00	864.00	0.00	2,175.44
1050	FFA	11,139.53	0.00	0.00	0.00	11,139.53
1100	SUMMER & YOUTH RECREATION	5,966.98	0.00	0.00	0.00	5,966.98
1125	ELEMENTARY ACTIVITIES	2,434.76	0.00	0.00	0.00	2,434.76
1150	PLAYGROUND	1,427.78	0.00	0.00	0.00	1,427.78
1400	SPANISH CLUB	2,291.75	0.00	0.00	0.00	2,291.75
1500	NATIONAL HONOR SOCIETY	3,607.13	0.00	0.00	0.00	3,607.13
1520	Quiz Bowl	1,074.23	0.00	0.00	0.00	1,074.23
1550	SCIENCE FIELD TRIP	1,732.86	0.00	0.00	0.00	1,732.86
1600	ART CLUB	5,806.09	0.00	840.40	0.00	4,965.69

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 06/01/2026 to 06/30/2026.

Site ID Group ID	Site Name Group Name					
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
1700	STUDENT COUNCIL	1,555.42	0.00	0.00	0.00	1,555.42
1750	Bronco Brew	1,679.90	0.00	0.00	0.00	1,679.90
1800	M CLUB	1,983.79	0.00	0.00	0.00	1,983.79
1801	Broncos Cross Country	5,062.75	1,560.00	592.80	0.00	6,029.95
1802	Bronco Football	20,112.29	0.00	3,445.00	0.00	16,667.29
1804	Bronco Girls Golf	200.00	0.00	0.00	0.00	200.00
1805	Bronco Volleyball	19,156.46	0.00	220.00	0.00	18,936.46
1806	Bronco Lady Basketball	17,126.38	0.00	805.94	0.00	16,320.44
1807	Bronco Basketball	3,331.46	0.00	0.00	0.00	3,331.46
1808	Bronco Wrestling	9,143.63	0.00	651.90	0.00	8,491.73
1809	Bronco Track Team	1,891.98	112.00	1,306.97	0.00	697.01
1810	Bronco Girls Wrestling	802.52	0.00	434.60	0.00	367.92
1811	Bronco Boys Golf	9,694.87	0.00	0.00	0.00	9,694.87
1820	Bronco Play Production	1,924.35	0.00	0.00	0.00	1,924.35
1825	Bronco Speech	2,365.54	0.00	0.00	0.00	2,365.54
1840	Bronco Journalism	0.00	0.00	0.00	0.00	0.00
1950	Scholarships	2,145.62	0.00	0.00	0.00	2,145.62
1955	Marilyn Downing Scholarship est 2019	5,884.78	0.00	0.00	0.00	5,884.78
2200	TURNER FOUNDATION	733.49	0.00	0.00	0.00	733.49
3000	MATH-SCIENCE COALITION	3,839.46	0.00	0.00	0.00	3,839.46
3100	STEM	2,251.07	0.00	0.00	0.00	2,251.07
3200	Green House Project	9,969.18	0.00	179.98	0.00	9,789.20
A Totals:		294,616.31	4,908.64	11,075.05	0.00	288,449.90
B	NSAA Activities					
5000	NSAA Activities	-5,576.42	0.00	347.41	0.00	-5,923.83
5001	Cross Country	-651.93	0.00	391.60	0.00	-1,043.53
5002	Football	-6,532.31	0.00	2,543.00	0.00	-9,075.31
5004	Girls Golf	-449.74	0.00	0.00	0.00	-449.74
5005	Volleyball	-490.90	0.00	0.00	0.00	-490.90
5006	Girls Basketball	-184.78	0.00	0.00	0.00	-184.78
5007	Boys Basketball	231.54	0.00	0.00	0.00	231.54
5008	Wrestling	-934.09	0.00	0.00	0.00	-934.09
5009	Track & Field	-1,151.38	0.00	0.00	0.00	-1,151.38
5010	Girls Wrestling	0.00	0.00	443.18	0.00	-443.18
5011	Boys Golf	-99.94	380.00	52.73	0.00	227.33
5012	Play Production	-817.19	0.00	0.00	0.00	-817.19
5013	Speech	-1,282.24	0.00	-94.08	0.00	-1,188.16
5014	Journalism	0.00	0.00	0.00	0.00	0.00
5050	Admissions	22,049.38	0.00	0.00	0.00	22,049.38
5060	Officials	-16,890.50	0.00	0.00	0.00	-16,890.50
5065	Travel	-12,432.41	0.00	0.00	0.00	-12,432.41
5070	Dues & Fees	-8,473.17	0.00	200.00	0.00	-8,673.17
B Totals:		-33,686.08	380.00	3,883.84	0.00	-37,189.92

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 06/01/2026 to 06/30/2026.

Site ID	Site Name					
Group ID	Group Name					
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Mullen Activity Totals:		260,930.23	5,288.64	14,958.89	0.00	251,259.98
	Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
	Mullen Checking:		5,288.64	14,958.89		
	Mullen Investment:					
	Mullen Bank Balances:	260,930.23	5,288.64	14,958.89	0.00	251,259.98
Report Activity Totals:		260,930.23	5,288.64	14,958.89	0.00	251,259.98

County of Hooker Mullen School Dist

Rollup Report

Cycle: FY25-26; 1st Detail Element: FUND; 1st Detail Level: None; 2nd Detail Element: FUNCTION; 2nd Detail Level: None; 3rd Detail Element: None; 3rd Detail Level: None; 4th Detail Element: None; 4th Detail Level: None; 5th Detail Element: None; 5th Detail Level: None; Account Expression: ([FUND] <> "05") AND ([FUNCTION] >= "01100") ; 1st Subtotal Element: FUND; 1st Subtotal Rollup Level: None; 2nd Subtotal Element: None; 2nd Subtotal Rollup Level: None; 3rd Subtotal Element: None; 3rd Subtotal Rollup Level: None; 4th Subtotal Element: None; 4th Subtotal Rollup Level: None; 5th Subtotal Element: None; 5th Subtotal Rollup Level: None; Begin Date: 07/01/2026; End Date: 07/31/2026; Subtotal on Account Type: Yes; Include Encumbrances: Yes

FUND	FUNCTION	Actuals (Selected Range)	Adopted Budget	Current Budget	Actuals (YTD)	Encumbrances (YTD)	Available	% of Budget
01 - GENERAL FUND	01100 - Regular Instruction	\$161,185.35	\$2,108,826.46	\$2,108,826.46	\$1,892,218.86	\$3,319.92	\$213,287.68	89.73
01 - GENERAL FUND	01190 -	\$21.34		\$0.00	\$265.40	\$0.00	(\$265.40)	
01 - GENERAL FUND	01200 - SPED Instruction School Age	\$24,582.16	\$418,901.74	\$418,901.74	\$449,955.50	\$37.99	(\$31,091.75)	107.41
01 - GENERAL FUND	01291 - SPED Instruction Ages 3-5	\$0.00	\$39,937.00	\$39,937.00	\$0.00	\$0.00	\$39,937.00	0.00
01 - GENERAL FUND	02110 - Attendance & Social Work Services	\$0.00	\$14,000.00	\$14,000.00	\$5,703.24	\$5,288.80	\$3,007.96	40.74
01 - GENERAL FUND	02120 - Guidance Services	\$6,396.68	\$78,690.18	\$78,690.18	\$67,897.76	\$0.00	\$10,792.42	86.28
01 - GENERAL FUND	02130 - Health Services	\$0.00	\$3,243.25	\$3,243.25	\$392.75	\$0.00	\$2,850.50	12.11
01 - GENERAL FUND	02140 - Psychological Services regular education	\$0.00	\$25,441.00	\$25,441.00	\$7,098.33	\$0.00	\$18,342.67	27.90
01 - GENERAL FUND	02141 - Psychological Services SPED school age	\$2,455.95	\$18,093.00	\$18,093.00	\$31,054.44	\$0.00	(\$12,961.44)	171.64
01 - GENERAL FUND	02151 - Speech Pathology/Audiology SPED School Age	\$3,638.50	\$92,158.60	\$92,158.60	\$67,415.88	\$0.00	\$24,742.72	73.15
01 - GENERAL FUND	02161 - Occupational Therapy SPED School Age	\$117.33	\$8,490.00	\$8,490.00	\$7,782.36	\$0.00	\$707.64	91.67
01 - GENERAL FUND	02171 - Physical Therapy SPED school age	\$0.00	\$22,488.40	\$22,488.40	\$983.88	\$0.00	\$21,504.52	4.38
01 - GENERAL FUND	02190 - Support Services Non-SPED	\$1,149.54	\$12,406.50	\$12,406.50	\$14,925.01	\$0.00	(\$2,518.51)	120.30
01 - GENERAL FUND	02211 - School Improvement	\$0.00		\$0.00	\$4,736.20	\$0.00	(\$4,736.20)	
01 - GENERAL FUND	02213 - Instructional Staff Training	\$0.00	\$6,229.50	\$6,229.50	\$7,407.69	\$0.00	(\$1,178.19)	118.91
01 - GENERAL FUND	02220 - Library/Media Services	\$3,712.25	\$71,387.26	\$71,387.26	\$43,507.20	\$74.93	\$27,805.13	60.95
01 - GENERAL FUND	02224 - Educational Television Services	\$0.00	\$24,000.00	\$24,000.00	\$0.00	\$0.00	\$24,000.00	0.00
01 - GENERAL FUND	02230 - Instruction Related Technology	\$4,543.77	\$74,142.50	\$74,142.50	\$61,403.67	\$7,442.00	\$5,296.83	82.82
01 - GENERAL FUND	02240 - Academic Student Assessment (not teacher initiated)	\$2,142.00		\$0.00	\$2,142.00	\$0.00	(\$2,142.00)	
01 - GENERAL FUND	02310 - Board of Education	\$1,530.66	\$420,389.00	\$420,389.00	\$31,998.19	\$0.00	\$388,390.81	7.61
01 - GENERAL FUND	02320 - Executive Administration	\$16,043.93	\$206,648.20	\$206,648.20	\$181,660.62	\$0.00	\$24,987.58	87.91
01 - GENERAL FUND	02330 - District Legal Services	\$79.00	\$25,000.00	\$25,000.00	\$8,171.00	\$0.00	\$16,829.00	32.68
01 - GENERAL FUND	02410 - Office of the Principal	\$29,089.29	\$374,197.11	\$374,197.11	\$356,156.98	\$98.59	\$17,941.54	95.18
01 - GENERAL FUND	02490 - School Administration-Other	\$4,330.98	\$59,013.46	\$59,013.46	\$14,172.37	\$0.00	\$44,841.09	24.02
01 - GENERAL FUND	02510 - Fiscal Services	\$9,801.02	\$149,492.24	\$149,492.24	\$141,080.11	\$963.25	\$7,448.88	94.37
01 - GENERAL FUND	02560 - Public Information Services	\$0.00		\$0.00	\$0.00	\$3,681.73	(\$3,681.73)	
01 - GENERAL FUND	02570 - Personnel Services	\$451.59		\$0.00	\$1,441.83	\$0.00	(\$1,441.83)	
01 - GENERAL FUND	02580 - Administrative Technology Services	\$763.63	\$10,243.05	\$10,243.05	\$9,798.87	\$213.94	\$230.24	95.66
01 - GENERAL FUND	02610 - Operation of Buildings/Custodial	\$1,626.25	\$250,600.00	\$250,600.00	\$117,742.97	\$0.00	\$132,857.03	46.98

County of Hooker Mullen School Dist

Rollup Report

FUND	FUNCTION	Actuals (Selected Range)	Adopted Budget	Current Budget	Actuals (YTD)	Encumbrances (YTD)	Available	% of Budget
01 - GENERAL FUND	02620 - Maintenance of Buildings	\$27,263.20	\$408,456.19	\$408,456.19	\$241,698.47	\$453.97	\$166,303.75	59.17
01 - GENERAL FUND	02630 - Grounds Care/Upkeep	\$3,363.88	\$18,200.00	\$18,200.00	\$31,685.80	\$0.00	(\$13,485.80)	174.10
01 - GENERAL FUND	02650 - Vehicle Operation/Maint/Purchase (non student transport)	\$311.25		\$0.00	\$6,421.63	\$0.00	(\$6,421.63)	
01 - GENERAL FUND	02660 - Security	\$37.98	\$8,000.00	\$8,000.00	\$1,736.92	\$90.00	\$6,173.08	21.71
01 - GENERAL FUND	02670 - Safety	\$0.00	\$6,000.00	\$6,000.00	\$13,601.89	\$0.00	(\$7,601.89)	226.70
01 - GENERAL FUND	02710 - Vehicle Operation/Purchase - Regular Education	\$761.08	\$260,425.95	\$260,425.95	\$153,570.97	\$0.00	\$106,854.98	58.97
01 - GENERAL FUND	02730 - Vehicle Service/Maint Regular Education	\$773.28	\$15,000.00	\$15,000.00	\$15,264.53	\$0.00	(\$264.53)	101.76
01 - GENERAL FUND	03535 - High Ability Learners	\$0.00	\$3,500.00	\$3,500.00	\$3,396.11	\$0.00	\$103.89	97.03
01 - GENERAL FUND	03540 - State Early Childhood Grant	\$6,885.89		\$0.00	\$212,044.17	\$110.00	(\$212,154.17)	
01 - GENERAL FUND	03551 - Career Education	\$2,872.88	\$3,500.00	\$3,500.00	\$10,372.88	\$0.00	(\$6,872.88)	296.37
01 - GENERAL FUND	06200 - Title I Part A	\$0.00	\$40,134.40	\$40,134.40	\$33,924.95	\$0.00	\$6,209.45	84.53
01 - GENERAL FUND	06310 - Title II Part A	\$0.00		\$0.00	\$531.47	\$0.00	(\$531.47)	
01 - GENERAL FUND	06406 - IDEA Preschool (619) Base Allocation	\$0.00	\$1,600.00	\$1,600.00	\$1,558.00	\$0.00	\$42.00	97.38
01 - GENERAL FUND	06408 - IDEA Part B(611) Base/Enrollment Poverty Age 0-21	\$0.00	\$36,200.00	\$36,200.00	\$34,902.00	\$0.00	\$1,298.00	96.41
01 - GENERAL FUND	06418 - IDEA Part B PEaK Projects	\$0.00		\$0.00	\$2,591.35	\$0.00	(\$2,591.35)	
01 - GENERAL FUND	06700 - Carl Perkins	\$0.00		\$0.00	\$240.00	\$0.00	(\$240.00)	
01 - GENERAL FUND	06969 - Title IV Part A ESEA/ESSA SSAE Grant	\$0.00	\$10,000.00	\$10,000.00	\$10,000.00	\$0.00	\$0.00	100.00
01 - GENERAL FUND	06992 - REAP	\$18,495.00	\$25,999.60	\$25,999.60	\$22,818.00	\$0.00	\$3,181.60	87.76
01 - GENERAL FUND	08000 - Transfers-Outgoing	\$0.00	\$115,000.00	\$115,000.00	\$0.00	\$0.00	\$115,000.00	0.00
01 - GENERAL FUND	09005 - Non Program Expenditures	\$0.00		\$0.00	\$60,000.00	\$0.00	(\$60,000.00)	
Subtotal of Account Type: Expenditure		\$334,425.66	\$5,466,034.59	\$5,466,034.59	\$4,383,472.25	\$21,775.12	\$1,060,787.22	
Subtotal of Element: [FUND] 01 - GENERAL FUND		\$334,425.66	\$5,466,034.59	\$5,466,034.59	\$4,383,472.25	\$21,775.12	\$1,060,787.22	
02 - DEPRECIATION FUND	02900 - Other Support Services	\$0.00	\$483,094.85	\$483,094.85	\$95,962.50	\$0.00	\$387,132.35	19.86
Subtotal of Account Type: Expenditure		\$0.00	\$483,094.85	\$483,094.85	\$95,962.50	\$0.00	\$387,132.35	
Subtotal of Element: [FUND] 02 - DEPRECIATION FUND		\$0.00	\$483,094.85	\$483,094.85	\$95,962.50	\$0.00	\$387,132.35	
03 - EMPLOYEE BENEFIT FUND (unemplo	02900 - Other Support Services	\$0.00	\$81,766.31	\$81,766.31	\$1,840.84	\$0.00	\$79,925.47	2.25
Subtotal of Account Type: Expenditure		\$0.00	\$81,766.31	\$81,766.31	\$1,840.84	\$0.00	\$79,925.47	
Subtotal of Element: [FUND] 03 - EMPLOYEE BENEFIT FUND (unemplo		\$0.00	\$81,766.31	\$81,766.31	\$1,840.84	\$0.00	\$79,925.47	
06 - LUNCH FUND	03100 - Food Service Operations	\$1,628.09	\$215,031.73	\$215,031.73	\$175,598.08	\$0.00	\$39,433.65	81.66

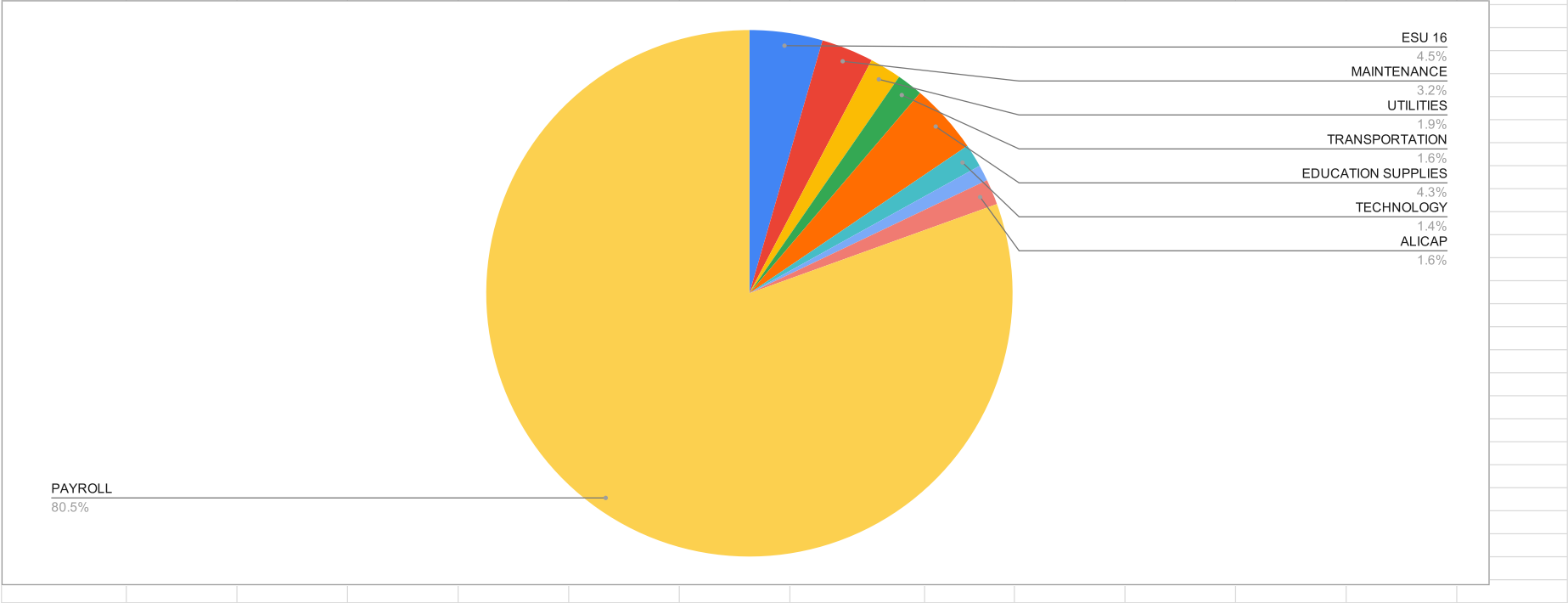
County of Hooker Mullen School Dist

Rollup Report

FUND	FUNCTION	Actuals (Selected Range)	Adopted Budget	Current Budget	Actuals (YTD)	Encumbrances (YTD)	Available	% of Budget
Subtotal of Account Type: Expenditure		\$1,628.09	\$215,031.73	\$215,031.73	\$175,598.08	\$0.00	\$39,433.65	
Subtotal of Element: [FUND] 06 - LUNCH FUND		\$1,628.09	\$215,031.73	\$215,031.73	\$175,598.08	\$0.00	\$39,433.65	
08 - SPECIAL BUILDING FUND	04700 - Building Improvements	\$164,288.32	\$616,867.23	\$616,867.23	\$1,081,020.47	\$0.00	(\$464,153.24)	175.24
08 - SPECIAL BUILDING FUND	05000 - Debt Service	\$4,375.00		\$0.00	\$72,010.00	\$0.00	(\$72,010.00)	
Subtotal of Account Type: Expenditure		\$168,663.32	\$616,867.23	\$616,867.23	\$1,153,030.47	\$0.00	(\$536,163.24)	
Subtotal of Element: [FUND] 08 - SPECIAL BUILDING FUND		\$168,663.32	\$616,867.23	\$616,867.23	\$1,153,030.47	\$0.00	(\$536,163.24)	
Grand Total		\$504,717.07	\$6,862,794.71	\$6,862,794.71	\$5,809,904.14	\$21,775.12	\$1,031,115.45	

2025-2026 MULLEN PUBLIC SCHOOLS GENERAL FUND EXPENDITURE DATA

	ESU 16	Maintenance	Utilities	Transportation	Ed Supplies	Tech Supplies	Board/Admin Costs	Insurance	Payroll	Bills	Total	Transfers	
September 2025	\$0.00	\$16,786.04	\$7,396.77	\$4,277.21	\$37,839.65	\$16,056.72	\$2,141.15	\$66,436.00	\$311,237.36	\$150,933.54	\$462,170.90	\$30,000.00	
October 2025	\$22,397.13	\$2,972.02	\$6,797.42	\$12,776.32	\$13,900.35	\$568.00	\$1,842.81	\$0.00	\$322,797.66	\$61,254.05	\$384,051.71	\$0.00	
November 2025	\$21,432.02	\$3,361.69	\$6,057.33	\$12,010.41	\$5,687.87	\$7,218.99	\$12,580.11	\$0.00	\$325,137.05	\$68,348.42	\$393,485.47	\$0.00	
December 2025	\$22,136.97	\$2,427.80	\$10,637.08	\$5,858.72	\$14,413.20	\$0.00	\$687.89	\$0.00	\$327,865.55	\$56,161.66	\$384,027.21	\$0.00	
January 2026	\$21,839.77	\$80,118.12	\$8,451.04	\$5,960.70	\$11,221.44	\$0.00	\$4,719.44	\$0.00	\$337,480.20	\$132,310.51	\$469,790.71	\$0.00	
February 2026	\$21,155.20	\$10,001.02	\$13,580.05	\$3,788.33	\$21,997.77	\$163.98	\$7,147.61	\$623.00	\$312,369.15	\$78,456.96	\$390,826.11	\$0.00	
March 2026	\$20,456.38	\$301.33	\$8,102.01	\$4,399.18	\$11,471.64	\$0.00	\$3,511.90	\$0.00	\$317,394.06	\$48,242.44	\$365,636.50	\$30,000.00	
April 2026	\$21,265.30	\$6,269.64	\$6,956.87	\$10,063.52	\$10,539.92	\$0.00	\$2,192.74	\$0.00	\$321,519.34	\$57,287.99	\$378,807.33	\$0.00	
May 2026	\$20,614.55	\$2,982.34	\$8,915.83	\$1,287.28	\$10,149.72	\$270.00	\$2,339.64	\$0.00	\$313,385.74	\$46,559.36	\$359,945.10	\$0.00	
June 2026	\$13,762.52	\$9,861.01	\$4,926.75	\$6,010.07	\$38,323.90	\$14,260.28	\$3,541.11	\$500.00	\$308,911.57	\$91,185.64	\$400,097.21	\$0.00	
July 2026	\$8,834.76	\$3,444.39	\$2,370.82	\$2,492.82	\$10,562.73	\$22,805.00	\$1,600.04	\$0.00	\$282,315.10	\$52,110.56	\$334,425.66	\$0.00	
August 2026	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$310,000.00	\$1,152,851.13
	\$193,894.60	\$138,525.40	\$84,191.97	\$68,924.56	\$186,108.19	\$61,342.97	\$42,304.44	\$67,559.00	\$3,480,412.78	\$842,851.13	\$4,323,263.91	\$370,000.00	\$4,693,263.91
	4.48%	3.20%	1.95%	1.59%	4.30%	1.42%	0.98%	1.56%	80.50%	19.50%			
Budgeted Amount	\$190,000.00	\$150,000.00	\$150,000.00	\$125,000.00	\$150,000.00	\$100,000.00	\$50,000.00	\$85,000.00	\$3,750,000.00	\$1,000,000.00	\$4,750,000.00	\$310,000.00	\$5,060,000.00
Remaining	-\$3,894.60	\$11,474.60	\$65,808.03	\$56,075.44	-\$36,108.19	\$38,657.03	\$7,695.56	\$17,441.00	\$269,587.22	\$157,148.87	\$426,736.09	-\$60,000.00	\$366,736.09



5018

Parent Involvement in Education Practices

For purposes of this policy, “parent” includes a parent, guardian, or educational decisionmaker (a person designated or ordered by a court to make educational decisions on behalf of a student).

The school district recognizes the importance of parental involvement in the education of their children. To the extent practicable, the school district will make a reasonable effort to make any learning materials, including original materials, available for inspection by a parent upon request.

The school district will take the following steps to ensure that the rights of parents to participate in the education of their children are preserved.

1. Parents will be provided access to textbooks, tests, activities information; digital materials; websites or applications used for learning; training materials for teachers, administrators, and staff; procedures for the review and approval of training materials, learning materials, and activities; and other curriculum materials (“curricular materials”) as follows:
 - a. A parental request to review specific curricular materials (written, visual, or audio) should be made to the principal of the building where the curricular materials are used.
 - b. The building principal will assess the request and determine the allowable volume and time frame of the review to prevent disruption to the efficient operations of the district.
 - c. The purpose of this provision is to allow reasonable access to the extent practicable. Individuals who make requests (a) for the purpose of adding staff burden; (b) at an unreasonable frequency or volume; or (c) for purposes inconsistent with the efficient operations of the district may be denied access to materials.
 - d. A parental request to review specific standardized and criterion-referenced tests used in the district should be made in writing to the building principal. Copies of the most recent tests used in the district will be available for parent review. Parents wishing to review statewide assessments will be provided with sample questions and a copy of a practice test, but will not be provided with copies of the actual assessment due to testing security. In the case of other secure tests such as the ACT, parents must contact the publisher to obtain copies of the test.

2. Parents will be permitted, within district procedures, to attend and observe courses, assemblies, counseling sessions, and other instructional activities.
 - a. Parents are invited to make appointments with the building principal to visit classes, assemblies, and other instructional activities. The principal shall give permission after determining that parental observation would not disrupt the activity. Observations that last more than 60 minutes or occur on consecutive days are typically disruptive and will not be permitted absent unusual circumstances, in the sole discretion of the building principal.
 - b. Parents may contact the building principal to request permission to attend counseling sessions in which their child is involved.
3. Parents may request that their children be excused from testing (except as provided below), classroom instruction, learning materials, activities, guest speaker events, and other school experiences ("school events") that parents find objectionable.
 - a. Parents must submit this request in writing to the building principal for consideration.
 - b. Building principals may excuse a student from any school events at the parent's written request if, in the principal's professional judgment, excusal from the activity would not result in diminution of the student's educational experience.
 - c. When the building principal determines it appropriate, alternative experiences may be provided for the student by the school.
4. Parents will be informed through the student handbook and district policies of the manner that the district will provide access to records of students.
5. Parents will be informed of the standardized and criterion-referenced district testing program. Parents may request additional information from the building principal.

6. Parents will be informed of the circumstances under which they may opt-out of state and federal assessments.

- a. In accordance with federal law, at the beginning of the school year, the District shall provide notice of the right to request a copy of this policy to parents of students attending schools receiving Title I funds. The District will provide a copy of this policy to a requesting parent in a timely manner.

- b. State Assessments

State and federal law simultaneously require students to take state assessments, with few exceptions, but also permit parents to request to opt their students out of these assessments. Approval of opt out requests is contrary to the mandatory testing laws, so the District cannot “approve” the request. Parents who do not present their child for testing will result in the child receiving the lowest score possible on the assessment.

- c. National Assessment of Educational Progress

As a condition of receiving federal funds, the District participates in the National Assessment of Educational Progress (NAEP). To help ensure that the District has a representative sample of students taking the NAEP, which will allow the District to assess the quality and effectiveness of its programming on a national level, the District strongly encourages all eligible students to participate. However, student participation in NAEP is voluntary.

The District shall provide parents of eligible students with reasonable notice prior to the exam being administered. Parents wishing to opt their students out of the NAEP assessment must notify the district in writing at least three days prior to the exam date to ensure that the District can coordinate supervision and alternative activities for students who have opted out.

7. Parents will be notified of their right to remove their children from surveys prior to district participation in surveys.

- a. The principal must approve all surveys intended to gather information from students before they are administered to students.

- b. Students' participation in surveys is voluntary. Parents may restrict their child from participating in any survey.
 - c. If the school administers (1) a survey requesting that students provide sexual information, mental health information, medical information, information on health-risk behaviors, religious information, information of political affiliation, or any other information that the school board deems to be sensitive in nature or (2) a non-anonymous survey requesting students provide information relating to drug, vape, alcohol, or tobacco use, the school district shall, at least fifteen days prior to the administration of the survey, notify parents, guardians, and educational decisionmakers of students that are to receive such survey. The notice will be made through the school's electronic notification system or by physical mail to the address on file for the student. The notice will describe the nature and types of questions included in the survey, the purposes and age-appropriateness of the survey, how information collected by the survey will be used, who will have access to such information, the steps that will be taken to protect student privacy, and whether and how any findings or results of such survey will be disclosed.
 - d. Parents have the right to: (1) request that a copy of the survey be sent through the school's electronic notification system or physical mail to the address on file for the student, (2) review the survey in person at the school, and (3) exempt their child from participating in the survey.
 - e. Unless required by federal or state law or regulation, school personnel administering any survey shall not disclose personally identifiable information of a child.
 - f. No survey requesting sexual information of a student shall be administered to any student in kindergarten through grade six.
 - g. The district will also comply with any survey requirements found in the district's policy on Protection of Pupil Rights.
8. The district will make this policy accessible by a prominently displayed link on its public website. Any amended policy will be made accessible within a reasonable time of its amendment.

Adopted on: August 14, 2017
Revised on: July 14, 2025
Reviewed on: July 13, 2026

5045 Student Fees

The school district shall provide free instruction in accordance with the Nebraska State Constitution and the Nebraska statutes. The district also provides activities, programs, and services that extend beyond the minimum level of constitutionally required free instruction. Under the Public Elementary and Secondary Student Fee Authorization Act, the district is permitted to charge students fees for these activities or to require students to provide specialized equipment and attire for certain purposes. This policy is subject to further interpretation or guidance by administrative or board regulations. Students are encouraged to contact their building administration, their teachers or their coaches, and sponsors for further specifics.

A. Definitions.

- 1.** "Students" means students, their parents, guardians or other legal representatives.
- 2.** "Extracurricular activities" means student activities or organizations that (1) are supervised or administered by the district; (2) do not count toward graduation or advancement between grades; and (3) are not otherwise required by the district.
- 3.** "Post-secondary education costs" means tuition and other fees associated with obtaining credit from a post-secondary educational institution.

B. Listing of Fees Charged by this District.

1. Guidelines for Clothing Required for Specified Courses and Activities.

Students are responsible for complying with the district's grooming and attire guidelines and for furnishing all clothing required for any special programs, courses or activities in which they participate. The teacher, coach, or sponsor of the activity will provide students with written guidelines that detail any special clothing requirements and explain why the special clothing is required for the specific program, course or activity.

2. Safety Equipment and Attire.

The district will provide students with all safety equipment and attire that is required by law. Building administrators will assure that (a) such equipment is available in the appropriate classes and areas of the school buildings, (b) teachers are directed to instruct students in the use of such devices, and (c) students use the devices as required. Students are responsible for using the devices safely and as instructed.

3. Personal or Consumable Items.

The district does not provide students with personal or consumable items for participation in courses and activities including, but not limited to, pencils, paper, pens, erasers and notebooks. Students who wish to supply their own personal or consumable items may do so, as long as those items comply with the requirements of the district. The district will provide students with facilities, equipment, materials and supplies, including books. Students are responsible for the careful and appropriate use of such property. Students will be charged for damage to school property caused by the student and will be held responsible for the reasonable replacement cost of any school property that they lose.

4. Materials Required for Course Projects.

The district will provide students with the materials necessary to complete all basic curricular projects. In courses where students choose to produce a project that requires materials beyond the basic materials provided by the district, the students will furnish the materials, purchase the materials from the school, or purchase the materials from an outside vendor with an order form provided by the school.

The maximum dollar amount charged by the district for course materials shall be:

Listed in Student Handbook

- Industrial Technology Classes \$120.00 (\$60.00/sem.)
 - If a student has a much more comprehensive project, they may be asked to contribute more than \$120 if they intend to take the project with them when the class has been completed.
- High School Art Classes \$60.00 (\$30.00/sem.)
- Middle School Art Class \$15.00 (1 Trimester)
- HS Family & Consumer Science Classes \$30.00 (\$15.00/sem.)
- MS Family & Consumer Science Classes \$10.00 (1 Trimester)

5. Technological Devices

The district will provide students with the technological devices necessary to complete all basic curricular projects. To the extent that a student is not required by the district's curriculum to utilize a device off district property, the district may charge K-12 students a convenience fee to take the device off district property. The maximum dollar amount of this convenience fee charged by the district will be \$30.00. If the fee is not paid, students will NOT be allowed to take the device off campus and will need to check it in and out daily with the technology director.

As with all school property, students may be charged for damage to such devices. To protect against such potential losses, students and parents may, but are not required to, purchase insurance coverage for the devices on their own personal policies.

Additionally, the district may allow students to purchase technological devices by arranging for the students to purchase these devices through a single, or series of, payments. Students must meet the required amount (\$320) to purchase their technological device.

6. Extracurricular Activities.

The district may charge students a fee to participate in extracurricular activities to cover the district's reasonable costs in offering such activities. The district may require students to furnish specialized equipment and clothing that is required for participation in extracurricular activities, or may charge a reasonable fee for the use of district-owned equipment or attire. Attached to this policy is a list of the fees charged for particular activities. The coach or sponsor will provide students with additional written guidelines detailing the fees charged, the equipment and/or clothing required, or the usage fee charged. The guidelines will explain the reasons that fees, equipment and/or clothing are required for the activity.

The following list details the maximum dollar amount of all extracurricular activities' fees and the specifications for any equipment or attire required for participation in extracurricular activities:

- Student activity card **\$50.00**
Covers admission to all extracurricular events

- Football students must provide their own football shoes, undergarments,

- Golf & specialized mouth guards/equipment
- Track, Cross Country, Wrestling, & Volleyball students must provide their own shoes, specialized pads, and undergarments
- FFA student must purchase their own jackets and pay annual dues of \$30.00
- FCCLA \$25.00 annual dues

7. Post-Secondary Education Costs.

Some students enroll in postsecondary courses while still enrolled in the district's high school. As a general rule, students must pay all costs associated with such post-secondary courses. However, for a course in which students receive high school credit or a course being taken as part of an approved accelerated or differentiated curriculum program, the district shall offer the course without charge for tuition, transportation, books, or other fees. Students who choose to apply for post-secondary education credit for these courses must pay tuition and all other fees associated with obtaining credits from a post-secondary educational institution. The costs of these items will naturally vary, but the maximum dollar amount of the fee is anticipated to be \$500 per course.

8. Transportation Costs.

The district will charge students reasonable fees for transportation services provided by the district to the extent permitted by federal and state statutes and regulations.

The maximum dollar amount of the transportation fee charged by this district shall be \$0.76 per mile.

9. Copies of Student Files or Records.

The district will charge a fee for making copies of a student's files or records for the parents or guardians of such student. The Superintendent or the Superintendent's designee shall establish a schedule of student record fees.

Parents of students have the right to inspect and review the students' files or records without the payment of a fee, and the district shall not charge a fee to search for or retrieve any student's files or records.

The district will charge a fee of \$0.15 per page for reproduction of student records for black/white copies and a fee of \$0.40 per page for colored copies.

10. Participation in Pre-Kindergarten Services.

The district will charge an annual fee of \$25 for AM/PM snacks.

11. Participation in Summer School or Night School.

When necessary, the district will charge reasonable fees for participation in summer school or night school and may charge reasonable fees for correspondence courses of necessary. The maximum dollar amount charged by the district for summer and night school shall be \$500.00.

12. Charges for Food Consumed by Students.

The district will charge for items that students purchase from the district's breakfast and lunch programs. The fees charged for these items will be set according to applicable federal and state statutes and regulations. The district will charge students for the cost of food, beverages, and the like that students purchase from a school store, vending machine, booster club or from similar sources. Students may be required to bring money or food for field trip lunches and similar activities.

The maximum dollar amount charged by the district for the breakfast and lunch programs is as follows:

- **Breakfast Program – Grades PK-5**
 - Regular Price \$3.50
 - Second Portions \$2.50
 - All Future Portions \$1.50
 - Reduced Price \$0.30
- **Breakfast Program – Grades 6-12**
 - Regular Price \$4.00
 - Second Portions \$2.50
 - All Future Portions \$1.50
 - Reduced Price \$0.30
- **Lunch Program – Grades PK-5**
 - Regular Price \$4.50
 - Second Portions \$3.00
 - All Future Portions \$1.50
 - Reduced Price \$0.40

▪ Lunch Program – Grades 6-12	
○ Regular Price	\$5.00
○ Second Portions	\$3.50
○ All Future Portions	\$1.50
○ Reduced Price	\$0.40
▪ Extra Milk	\$1.00
▪ Adult Lunch	\$6.00

13. Charges for Musical Extracurricular Activities.

Students who qualify for fee waivers under this policy will be provided, at no charge, the use of a musical instrument in optional music courses that are not extracurricular activities. For musical extracurricular activities, the school district will require students to provide the following equipment and/or attire:

- | | |
|--------|---|
| ▪ Band | Students must provide their own instruments or if renting a school instrument, the cost will be \$25 per semester |
|--------|---|

14. Contributions for Class Extracurricular Activities.

Contributions for Extracurricular Activities. Students are eligible to participate in a number of unique extracurricular activities during their years in high school, including prom, homecoming, school dances, various senior recognitions, and graduation. In order to fund these extracurricular activities, the school district will give the option for each student to contribute to their class's fund rather than complete the required fundraising. This contribution is completely voluntary. Students who choose not to contribute to the class fund or their activity fund account are still eligible to participate in the extra activities, but will be asked to help with fundraising. If a student opts out of fundraising, the donation to the class fund may range from \$30 to \$100 per fundraising activity depending on the value of the activity. The value will be determined by the building principal.

C. Waiver Policy.

Students who qualify for free or reduced-price lunches under United States Department of Agriculture child nutrition programs shall be provided a fee waiver or be provided the necessary materials or equipment without charge for (1) participation in extracurricular activities, (2) materials for course projects, and (3) the use of a musical instrument in optional music courses that are not extracurricular activities. Actual participation in the free or reduced-price lunch program is not required to qualify for the waivers

provided in this section. The district is not obligated to provide any particular type or quality of equipment or other material to eligible students. Students who wish to be considered for waiver of a particular fee must submit a completed fee waiver application to their building principal.

D. Distribution of Policy.

This policy will be available online at www.mullenpublicschools.org and it will be referred to in the Student Handbook or its equivalent. It will be provided to students and parents at no cost.

E. Voluntary Contributions to Defray Costs.

The district will, when appropriate, request donations of money, materials, equipment or attire from parents, guardians and other members of the community to defray the costs of providing certain services and activities to students. These requests are not requirements and staff members of the district are directed to clearly communicate that fact to students, parents and patrons.

F. Fund-Raising Activities

Students may be permitted or required to engage in fund-raising activities to support various curricular and extracurricular activities in which they participate. Students who decline to participate in fund-raising activities are not eligible under this policy for waiver of the costs or fees which the fund-raising activity was meant to defray.

G. Activities Fund.

The school board has an established Activities Fund. The Activities Fund shall be a separate school district fund that will not be solely funded by tax revenue, and that will serve a depository for all monies collected from students for (1) participation in extracurricular activities.

Adopted on: August 14, 2017

Revised on: July 13, 2026

Reviewed on: _____

5054 Student Bullying

Definition of Bullying. Nebraska statute defines bullying as “an ongoing pattern of physical, verbal or electronic abuse.” The Centers for Disease Control and Prevention defines bullying as “any unwanted aggressive behavior(s) by another youth or group of youths who are not siblings or current dating partners that involves an observed or perceived power imbalance and is repeated multiple times or is highly likely to be repeated.” The school district’s administrators will consider these definitions when determining whether any specific situation constitutes bullying. These definitions include both in-person and cyberbullying behaviors.

Bullying Prohibited. Students are prohibited from engaging in any form of bullying behavior.

Reporting Bullying. Students who experience or observe bullying behavior must immediately report what happened to a teacher or administrator. Students can use the district’s anonymous platform on the Mullen Public Schools website at www.mullenpublicschools.org to make this report. Students may always confer with their parents or guardians about bullying they experience or witness, but the students must also ultimately report the situation to a teacher or administrator.

Bullying Investigations. School district staff will investigate allegations of bullying using the same practices and procedures that the district observes for student disciplinary matters. In no circumstance will school district staff be deliberately indifferent to allegations of bullying.

Disciplinary Consequences. The disciplinary consequences for bullying behavior will depend on the frequency, duration, severity and effect of the behavior.

A student who engages in bullying behavior on school grounds, in a vehicle owned, leased, or contracted by a school being used for a school purpose by a school employee or his or her designee, or at school-sponsored activities or school-sponsored athletic events may be subject to disciplinary consequences including but not limited to long-term suspension, expulsion, or mandatory reassignment.

Without limiting the foregoing, a student who engages in bullying behavior that materially and substantially interferes with or disrupts the

educational environment, the district's day-to-day operations, or the education process, regardless of where the student is at the time of engaging in the bullying behavior, may be subject to discipline to the extent permitted by law.

Bullying Based on Protected Class Status. Bullying based on protected class status is unique and may require additional investigation. The appropriate district staff member or coordinator will promptly investigate bullying complaints that violate the district's antidiscrimination policies.

Support for Students Who Have Experienced Bullying. Regardless of where the bullying occurred, the district will consider whether victims of bullying are suffering an adverse educational impact and, if appropriate, will refer those students to the district's student assistance team.

Bullying Prevention and Education. Students and parents are encouraged to inform teachers or administrators orally or in writing about bullying behavior or suspected bullying behavior. School employees are required to inform the administrator of all such reports. The appropriate administrator shall promptly investigate all such reports. Each building shall engage in activities which educate students about bullying, bullying prevention and digital citizenship.

Policy Review. The school district shall review this policy annually.

Adopted on: November 14, 2017

Revised on: July 13, 2020

Reviewed on: July 13, 2026

5057

District Title I Parent and Family Engagement Policy

The school district will jointly develop with parents a School-Parent-Student Compact that outlines how the parents, school staff, and students will share the responsibility for improved student academic achievement and the means by which the school and parents will build and develop a partnership to help children achieve the State's high standards.

The written District Parent and Family Engagement Policy will be jointly developed and distributed to parents and family members of participating children and the local community in an understandable format and to the extent practicable, in a language the parents can understand. An annual evaluation of the content and effectiveness of the Parent and Family Engagement Policy will be used to design evidence-based strategies for more effective parental involvement, to revise the Parent and Family Engagement Policy and to remove barriers to participation.

The school district recognizes the unique needs of students who are being served in its Title I program, and the importance of parent and family engagement in the Title I program. Parent and family engagement in the Title I Program shall include, but is not limited to:

1. An annual meeting to which all parents of participating children will be invited to inform parents of their school's participation under this part, to explain the requirements of this part, and the right of the parents to be involved. Invitations may take the form of notes sent with students or announcements in the school newsletter. Additional meetings may be scheduled, based upon need and interest for such meetings.
2. An explanation of the details for the child's and parents' participation, including but not limited to: curriculum objectives, the forms of academic assessment used to measure student progress and the achievement levels of the challenging State academic standards, type and extent of participation, parental input in educational decisions, coordination and integration with other Federal, State, and district programs, and evaluations of progress.
3. Opportunities for participation in parent involvement activities such as training to help parents work with their children to

improve achievement. A goal of these parent activities is to provide parents with opportunities to participate in decisions relating to the education of their students, where appropriate.

4. The district will, to the extent practicable, provide parents of limited English proficiency, parents with disabilities, parents with limited literacy, are economically disadvantaged, are of a racial or minority background or parents of migratory children with opportunities for involvement in the Title I Program. Communication to parents about student progress and the district's other Title I Program communications will be provided in the language used in the home to the extent practicable. Responses to parent concerns will be provided in a timely manner.
5. Opportunities for parent-teacher conferences, in addition to those regularly scheduled by the school district, if requested by the parents or as deemed necessary by school district staff.
6. The district will coordinate and integrate parental involvement programs and activities with other programs in the community. These may include cooperation with other community programs such as Head Start and preschools and other community services such as the public library.
7. Educate teachers, specialized instructional support personnel, principals, and other school leaders, with the assistance of parents in the value and utility of contributions of parents, how to reach out to, communicate with and work with parents as equal partners.

This policy shall be reviewed annually at the annual meeting where concerned parties can have a conversation about possible changes to the Parent and Family Engagement Policy.

Adopted on: June 11, 2018

Revised on: _____

Reviewed on: July 13, 2026

Month	Salary/Benefits	Expenditures	Receipts		Balance	Transfer
September	\$6,635.52	\$9,825.86	\$8,290.02		23826.06	55000
October	\$10,414.64	\$10,175.36	\$12,924.36		15654.7	
November	\$10,156.81	\$12,492.71	\$12,835.28		37989.06	30000
December	\$10,772.07	\$8,123.01	\$16,293.69		27966.48	
January	\$12,465.11	\$4,387.04	\$1,936.07		25365.09	
February	\$8,050.72	\$8,801.43	\$11,382.78		10449.01	
March	\$9,972.56	\$8,133.77	\$10,293.61		35076.9	30000
April	\$9,625.74	\$6,574.35	\$12,497.21		27264.18	
May	\$9,277.36	\$8,940.14	\$14,856.92		23561.3	
June	\$8,603.49	\$431.17	\$180.16		20200.67	
July	\$1,628.09	0			11346.17	
August						
	\$97,602.11	\$77,884.84	\$101,490.10			
					Estimated Cost of PAID Meals	
		\$175,486.95	-\$73,996.85			\$49,885.00
Transfer to Begin		\$15,000.00				
Transfer From GF		\$40,000.00				
Total Transfer		\$55,000.00				
Sept Transfer		\$30,000.00				
March Transfer		\$30,000.00				
Total Transfer		\$115,000.00				

Administrative Report – July 2026

Agenda Items:

3) Approve the contract with HUDL- This is our streaming platform along with our program to share and store all video content streamed by MPS. It is expensive at \$10,000 for a 3 year contract but we do receive advertising funding that will go towards this purchase, and it is a nice way to provide an opportunity to watch events for our patrons. **I recommend approval for the renewal.**

4) Second payment to Hackel Construction on the building project. This is the monthly payment for our building project out of the special building fund. **I recommend approval for the renewal.**

5) NRCSA renewal. Membership is still \$850. **I recommend approval for the renewal.**

9) Hearing for Parent Involvement Policy 5018

This is just an annual review that has to be done on a yearly basis. During this hearing, the public can voice their objections or concerns. ***I recommend affirming Policy 5018 as written***

9/10) Hearing for Student Fees Policy 5045– This is an annual hearing. During this hearing, the public has the opportunity to voice their objections to any of the student fee policy. During the hearing we can amend the policy and adopt as amended. We have recommended raising the Student Activity pass from \$25 to \$50 due to the cost of activity transportation, officials, and equipment and we are recommending raising the lunch prices by .50 cents for regular meals and for seconds to keep up with the on-going inflation. Mrs. Phillips would like to raise the FFA dues from \$25 to \$30. **I recommend approving the revised student fees policy.**

11) Review policy 5054 Student Bullying. These are annual reviews that are required by law. **I recommend to review and reaffirm policy 5054.**

12) Hearing for 5057 District Title I Parent and Family Engagement Policy. With new legislation, this is now an annual hearing for policy 5057. ***I recommend declaring this policy reaffirmed.***

Non-Agenda Items

Hilltop Gym Project is going well and you can see the most up-to-date work that they have done. We have had some change orders which I will explain in detail at the meeting.

After a conversation with Neal Oil, the propane bids will be sent out after this meeting as the prices are expected to go down this month.

Tyler, Kelly, Emmy, Tye and Hunter are working hard to make sure all buildings will be ready to go. Preliminary Budget figures are in the works on estimated/actual and estimated figures, and I will double check this with NDE at Admin Days.

School Schedule

Administrative days are July 28-July 31.

Teacher first day back is August 11

Students first day back is August 12

Board schedule

August 10- Regular meeting at 7:00

August 20- Valuations are released for all NE counties.

August 31- Budget workshop

September 14- Regular meeting, Budget Hearing, hearing to set the tax request and approval of the budget.

School Board Planning Session – Survey Review and Discussion Summary

General Board Perspectives

- The survey generated a wide variety of responses, with the majority being positive.
- Board members discussed the importance of reviewing the feedback collectively and determining next steps.
- The primary focus should be on synthesizing survey results and identifying actionable items.
- Negative comments are an expected part of any survey process. When concerns can be addressed, the district should take appropriate action. When changes are not feasible, the district should communicate the rationale and continue moving forward.

Curriculum Alignment and Instructional Updates

Several survey responses related to curriculum alignment and instructional programming. The following updates were discussed:

Curriculum Adoption Process

- The district has implemented a curriculum adoption schedule to ensure regular review and alignment of instructional materials.
- The plan should be revisited by the board, staff, and administration on a regular basis.

Grade 6 Transition

- The transition of sixth grade appears to be progressing more smoothly.
- Beginning in the 2026–27 school year, grades 6–8 will operate under a departmentalized model.
- The administration expressed enthusiasm about the benefits and opportunities associated with this change.

Curriculum Resources

Language Arts

- Grades K–5: CKLA
- Grades 6–12: Savvas

Mathematics

- Grades K–5: Reveal

- Grades 6–12: CPM

Science

- Grades K–5: Mystery Science

Facility Improvements

Many survey responses pertained to facility needs and improvements.

Existing Facility Planning Process

- The district currently maintains a facility improvement plan that includes:
 - 1–5 Year Priorities
 - 6–10 Year Priorities
 - Long-Term Wishlist Items

Facility Needs Identified During Discussion

- Lariat downtown gym improvements
- Upgrades to the phone and intercom systems to improve communication and connectivity between buildings
- K–1 classroom countertops
- Elementary restroom improvements

Classroom Improvement Requests

A small number of survey responses suggested that teachers do not always have sufficient opportunities to communicate classroom improvement needs.

Current practice:

- Administration meets with teachers at the end of each school year to discuss facility and classroom needs.

Recommendation:

- Develop and implement a classroom work-order/request form for staff.
- This process would:
 - Provide documentation of classroom needs and requests.
 - Assist administration in developing and prioritizing summer work plans.
 - Help determine alignment with current facility priorities and budgets.
 - Potentially reduce perceptions that staff recommendations are not being heard or considered.

Communication and Transparency

Facility Projects

Recommendation:

- Communicate facility improvements before, during, and after projects are completed.
- Review and refine the facility improvement plan annually to ensure it remains aligned with district priorities.

Chain of Command

- Continue emphasizing established procedures and communication channels.
- Concerns were noted regarding situations in which individuals bypass established processes after receiving an unfavorable response.
- Reinforcing chain-of-command expectations may help improve consistency and communication.

Activities and Athletics

Athletic Scheduling

- The district currently schedules fewer contests than the maximum number allowed by the NSAA.
- Concerns regarding missed academic time have already been addressed.
- The district has intentionally reduced the number of activities scheduled on Mondays and Tuesdays to support academic priorities.

Sharing Survey Results and Progress Updates

The board discussed several methods for communicating survey results and district responses:

- Utilize the administrative survey synopsis and incorporate meeting notes.
- Share information with staff.
- Include updates in beginning-of-year communications.
- Discuss survey findings during the beginning-of-year staff meeting.
- Include updates as a board meeting agenda item.
- Provide periodic progress reports throughout the year.
- Share updates through district newsletters and local newspapers.
- Utilize social media and Thrillshare for ongoing communication.
- Share photographs and updates showing project progress and completed work.

Key Takeaway

The district should continue to communicate successes, progress, and improvements frequently and consistently. Board members emphasized that effective communication is critical and that stakeholders are best served when information is shared proactively and often.