

MULLEN BOARD OF EDUCATION
October 14, 2024
Regular Board Meeting Agenda
7:00 PM

1. Call to order, roll call, and excuse board member absences.
2. Approval of the September 9, 2024 Budget Hearing, Tax Request Hearing and Regular Board Meeting minutes.
3. Discuss, consider and take all necessary action to approve the claim from the Hooker County Tribune for \$273.33.
4. Approval of the following October claims: Payroll \$312,855.93, General Fund \$62,793.22, Lunch Fund \$6,828.60, and September Activity Fund \$22,729.60.
5. Public Comment
6. National Honor Society Student Body Report
7. Administrative Reports
 - 7.a. Mr. Hoyt- Activities Director Report
 - 7.b. Mr. Mauler- Elementary Principal Report
 - 7.c. Mr. Kvanvig- 6-12 Principal Report
 - 7.d. Mr. Kuncl- Superintendent Report
8. Board Reports
9. Next Meeting - November 11, 2024 at 7:00 PM in the 6-12 Library.
10. 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
September 9, 2024

The Special Hearing to Set the Final Tax Request for 2024-2025 for Mullen Public Schools in Hooker County was opened at 6:50 PM by President Liza Simonson for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request for Mullen Public Schools in Hooker County for the 2024-2025 school year.

President Liza Simonson announced that the Open Meetings Act is posted on the west wall. Board members in attendance were **Present:** Mike French, Travis Hampton, Dane Peterson, Casey Phillips, Liza Simonson, Patrick Wright. Also present were 3 administrators, 1 staff, 3 students, and Michael Stichka.

No Testimony was given at the hearing.

The hearing was closed at 6:56 PM.

Motion by Patrick Wright, second by Mike French to approve Tax Resolution 2024-2025 to approve to set the 2024-2025 property tax request for Mullen Public Schools. Motion carried.

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

President Liza Simonson declared the meeting adjourned at 6:59 PM.

Chris Kuncl, Recording Secretary

MULLEN BOARD OF EDUCATION
MINUTES
September 9, 2024

The Budget hearing for Mullen Public Schools in Hooker County to hear testimony on the proposed 2024-2025 Mullen Public Schools Budget for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the proposed budget and to consider amendments relative there to was called to order at 6:45 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, Travis Hampton, Dane Peterson, Casey Phillips, Liza Simonson, Patrick Wright. Also present were 3 administrators, 1 staff, 3 students, and Michael Stichka.

The hearing opened at 6:45 PM

No testimony was given by the public.

The hearing was closed at 6:50 PM

President Liza Simonson declared the budget hearing adjourned at 6:50 PM

Chris Kuncl, Recording Secretary

MULLEN BOARD OF EDUCATION
MINUTES
September 9, 2024

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, Travis Hampton, Dane Peterson, Casey Phillips, Liza Simonson, Patrick Wright. Also present were 3 administrators, 1 staff, 3 students, and Michael Stichka.

Motion by Dane Peterson, second by Travis Hampton to approve the August 12, 2024 Board Meeting minutes and the August 26, 2024 Special Meeting minutes. Motion carried.

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

Motion by Travis Hampton, second by Casey Phillips to approve ALICAP as the insurance company for Mullen Public Schools and approve payment to ALICAP for the 2024-2025 school year. Motion carried.

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

Motion by Dane Peterson, second by Casey Phillips to approve the payment to M & M Electric for the new electrical grid for the kitchen. Motion carried.

Casey Phillips: yes, Dane Peterson: yes, Liza Simonson: yes, Mike French: yes, Patrick Wright: no, Travis Hampton: yes
yes: 5, no: 1

Motion by Casey Phillips, second by Patrick Wright to approve the claim from the Hooker County Tribune for \$127.88. Motion carried.

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

Motion by Casey Phillips, second by Travis Hampton to approve the following September claims: Payroll \$291,963.65, General Fund \$147,340.39, Lunch Fund \$8,157.04, and August Activity Fund \$33,936.94. Motion carried.

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

Public comment was offered at 7:13 pm. No Public Comment was given.

Motion by Mike French, second by Travis Hampton to approve the 2024-2025 Mullen Public Schools Budget. Motion carried.

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

Motion by Travis Hampton, second by Dane Peterson to approve revisions to policy 5014 Homeless Students. Motion carried.

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

The board discussed the quotes to replace the retaining wall at Mullen Elementary. Motion by Casey Phillips, second by Mike French to approve the bids from Cooley Well Drilling, Inc. to repair the retaining wall at Mullen Elementary School. Motion carried.

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

Motion by Patrick Wright, second by Dane Peterson to approve Resolution "1" to policy 5004 Option Enrollment. Motion carried.

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

Mr. Phil Hoyt provided the school board with a written detailed activities report.

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

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

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

Next month's meeting will be held on October 14, 2024, at 7:00 PM at the Mullen Schools 6-12 Library.

President Liza Simonson declared the meeting adjourned at 7:59 PM.

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

Chris Kuncl, Recording Secretary

Mullen Public Schools

October Claims 10/14/2024

PAYROLL

Fund	Description	Amount
01	GENERAL FUND	\$303,156.96
06	LUNCH FUND	\$9,698.97
Total		\$312,855.93

GENERAL FUND-Hooker County Tribune

Check Number	Payee	Description	Amount
21928	Hooker County Tribune	meeting notices, minutes/claims, adv	\$273.33

GENERAL FUND

Check Number	Payee	Description	Amount
21912	Amazon.com PBI	classroom/office supplies	\$1,423.34
21913	At&t	long distance phone service	\$117.32
21914	Brett Mauler	cell phone reimb	\$75.00
21915	Butcher Block	BBQ meat for college fair presenters lunch	\$100.00
21916	CBO Heating and Air LLC	HVAC services	\$160.20
21917	Chris Kuncl	cell phone reimb	\$100.00
21918	Consolidated	phone service	\$491.26
21919	Daly Enterprises Shop	welding class supplies	\$259.70
21920	ESU #10	Powerschool service/support, ALP training	\$5,525.51
21921	ESU #16	SPED/EC/Mental Wellness services, trainings, Partner Up Rodeo	\$26,478.99
21922	ESU Coordinating Council	Canvas renewal 24-25	\$450.00
21923	General Fund-petty Cash	windshield repair, SPED petty cash (groceries)	\$833.40
21924	Handyman Hardware	maintenance, instructional supplies	\$428.20
21925	Harris School Solutions	Aptafund annual fee and ESS 11/24-10/25	\$4,606.31
21926	Hinton's Lock & Alarm	door software license upgrade/tech	\$1,135.00
21927	Hometown Leasing	copier lease contract	\$812.41
21929	Hot Lunch Fund	on-duty staff meals, PTC cookies	\$110.00
21930	Ideal/Bluffs Facility Solutions	custodial supplies	\$1,473.14
21931	Integrated Security Solutions	batteries for fire alarms Elem	\$123.17
21932	KSB School Law PC LLO	attorney fees	\$75.00
21933	Kwik Stop	gas	\$4,021.22
21934	Laurie Kissire	transportation	\$486.92
21935	Lexia Voyager Sopris Inc	Elem SPED writing resources	\$656.70
21936	Macke's	supplies	\$192.70
21937	Megan Andersen	reimb MS curriculum novels	\$405.63
21938	Megan Andersen Photography	seniors composites (23 & 24), Elem all school print	\$421.00
21939	Menards - North Platte	maintenance supplies	\$133.68
21940	Midwest Floor Specialists Inc	custodial supplies	\$289.19
21941	Mike Kvanvig	cell phone reimb	\$75.00
21942	Mullen Auto & Diesel LLC	vehicle maint	\$314.82
21943	Mullen Motor Co	vehicle maint	\$86.50
21944	Mullen Schools Activity Fund	waived FFA dues	\$75.00
21945	Nebr Assoc Of School Boards	Kuncl State Education Conference	\$325.00
21946	Nebraska Council School Admin	P Hoyt membership renewal	\$435.00
21947	Nebraska Safety Center @ UNK	Level I & II classes Danforth & Rundback	\$225.00
21948	Nebraska Schoolmasters Club	Kuncl Fall Event	\$45.00
21949	Northwest Evaluation Association	MAP Growth K-12	\$1,575.00
21950	Quill Corporation	Office Supplies	\$78.37
21951	Stadium Sports	JH VB shorts	\$278.60
21952	Teachers Synergy, LLC	art & spanish classroom resouces	\$142.25
21953	The Sports Shoppe	JH FB jerseys	\$996.00
21954	U.S. Bank	NATS conf, travel exp, nat'l spelling bee fee, postage, Planbook	\$1,792.15
21955	Village Of Mullen	utilities 8/22/24 - 9/20/24	\$4,964.54
		TOTAL	\$62,793.22
		TOTAL GENERAL	\$63,066.55

LUNCH FUND

Check Number	Payee	Description	Amount
3590	Macke's	food	\$577.05
3591	Sysco Lincoln	food & supplies	\$6,251.55
		TOTAL	\$6,828.60

SELECTED Data

Activity Detail Report

Arranged by:

Date Range: 09/01/2024 thru 09/30/2024

Group ID, Activity Number

Group ID and Description	Activity Number and Name	Reporting ID and Description	Sponsor
--------------------------	--------------------------	------------------------------	---------

A GENERAL FUND

210 MISCELLANEOUS

Expenditures

Date	PO Number	Check Vendor	Description	Amount
09/16/2024		007177 Diamond Auto Glass	replace & repair windshields	693.90
09/19/2024		007178 CASH (PAM GINKENS)	SPED petty cash for buying groceries,	139.50
			Expenditures Total:	<u>833.40</u>

Activity and Budget Totals

Beginning Balance	0.00
Receipts	0.00
Expenditures	833.40
Adjustments	0.00
Cash Balance	<u>-833.40</u>
Outstanding POs	0.00
Unencumbered Balance	<u>-833.40</u>

Group Totals

Beginning Balance	0.00
Receipts	0.00
Expenditures	833.40
Adjustments	0.00
Cash Balance	<u>-833.40</u>
Outstanding POs	0.00
Unencumbered Balance	<u>-833.40</u>

Check Summary

Sorted by Check Number.
From 09/01/2024 to 09/30/2024.

Check Number	Site ID	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
008EFT	Mullen	Printed	09/10/2024	PEPSI COLA OF WESTERN NE		50701	Elem pop	83.00
008EFT	Mullen	Printed	09/10/2024	PEPSI COLA OF WESTERN NE		50702	concession pop	881.80
008EFT	Mullen	Printed	09/10/2024	PEPSI COLA OF WESTERN NE		50703	HS pop	24.49
039043	Mullen	Printed	09/03/2024	Cheryl Anderson		9/3/2024	VB triangular official (A-M,So Loup)	185.00
039044	Mullen	Printed	09/03/2024	Patrick Moore		9/3/2024	VB triangular official (A-M,So Loup)	215.00
039045	Mullen	Printed	09/03/2024	Amber Berliner		9/6/2024	VB vs MHC official	150.00
039046	Mullen	Printed	09/03/2024	Tracy O'Grady		9/6/2024	VB vs MHC official	150.00
039047	Mullen	Printed	09/03/2024	Christopher Krull		9/6/2024	FB vs MHC official	170.00
039048	Mullen	Printed	09/03/2024	Daniel Stinman		9/6/2024	FB vs MHC official	170.00
039049	Mullen	Void	09/03/2024	Eric Trumble		9/6/2024	FB vs MHC official	0.00
039050	Mullen	Printed	09/03/2024	Heather Lee		9/6/2024	FB vs MHC official	170.00
039051	Mullen	Printed	09/03/2024	Clinton Brady		9/6/2024	FB vs MHC official	170.00
039052	Mullen	Printed	09/03/2024	Eric Trumbull		9/6/2024	FB vs MHC official	170.00
039053	Mullen	Unissued	09/05/2024				check left in printer	0.00
039054	Mullen	Printed	09/05/2024	4J Designs		202101	Bronco Brew shirts	602.00
039055	Mullen	Printed	09/05/2024	Amazon Capital Services, Inc	A24-0056	9H16	24 pack sports water bottles VB	2,004.04
039056	Mullen	Printed	09/05/2024	Award Decals	A24-0059	5137986A	FB helmet decals	260.05
039057	Mullen	Printed	09/05/2024	Broken Bow Public Schools		9/10/2024	girls golf entry fee (2)	50.00
039058	Mullen	Printed	09/05/2024	Calli Groseth		NFHS	reimb coaching courses	115.00
039059	Mullen	Printed	09/05/2024	Kansas State University		ID842967455	2024 Miller Scholarship A.Simonson	1,000.00
039060	Mullen	Printed	09/05/2024	Kearney High School		11/16/2024	One Act Festival Fee	160.00
039061	Mullen	Printed	09/05/2024	North Platte Catholic Schools Activities		9/16/2024	girls golf entry fee	50.00
039062	Mullen	Printed	09/05/2024	NSCTA		2024 convention	2024 Convention Coons & Horn	445.00
039063	Mullen	Printed	09/05/2024	rSchoolToday (DWC)		105230	activity schedular renewal	300.00
039064	Mullen	Printed	09/05/2024	X-Grain	A24-0060	295581	FB pants, golf jackets	770.00
039065	Mullen	Printed	09/09/2024	CASH-WA DISTRIBUTING CO		365401	concession supplies	702.56
039066	Mullen	Printed	09/09/2024	Cooley Well Drilling		8/8 & 8/9	Greenhouse pipe, clamps, poly	781.17
039067	Mullen	Printed	09/09/2024	Kwik Stop		9069045	FFA pizza, gas summer rec camps	135.24
039068	Mullen	Printed	09/09/2024	MACKES GROCERY		1930	FCCLA supplies ice cream social, nacho lunch	302.50
039069	Mullen	Printed	09/09/2024	MENARDS		1600	FB rack casters	17.92
039070	Mullen	Printed	09/09/2024	U.S. Bank	A24-0063	PO A240063-Menards	Greenhouse 6 x 6 x 8' Black Plastic Timber	3,930.96
039071	Mullen	Printed	09/09/2024	US Foods		4424587	concessions pretzels	984.30
039072	Mullen	Printed	09/13/2024	BUTCHER BLOCK		8/22/24	Back to School Bronco Bash beef patties	138.60
039073	Mullen	Printed	09/13/2024	Change Clothing		FCCLA	District Leadership t-shirts	2,053.70
039074	Mullen	Printed	09/13/2024	Chase County Schools		9/12/2024	XC entry fee girls team	50.00
039075	Mullen	Printed	09/13/2024	Healy Awards Inc	024051	098718	individual state	699.63

Check Summary

Sorted by Check Number.
From 09/01/2024 to 09/30/2024.

Check Number	Site ID	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
039076	Mullen	Printed	09/13/2024	McCook High School		9/19/24	champion sign XC entry fee girls team	50.00
039077	Mullen	Printed	09/13/2024	Mid-Nebraska Activities Conference		2024-2025	conference dues 2024-25	1,000.00
039078	Mullen	Printed	09/13/2024	SAMS CLUB/Synchrony Bank		6528 9/8/24	concessions, vending, NHS supplies	862.64
039079	Mullen	Printed	09/13/2024	South Loup Bobcats		Seven Valleys VB 9/14/24	Seven Valleys VB tourney entry fee	120.00
039080	Mullen	Printed	09/13/2024	UNL Extension		9/6/2024	range judging	35.00
039081	Mullen	Printed	09/13/2024	Kelli Walz, Secretary		2024-25	conference secretary stipend 2024-25	500.00
039082	Mullen	Printed	09/13/2024	Yutan Public Schools		240913	pair 80 lb dumbbells (2 pieces)	50.00
039083	Mullen	Printed	09/19/2024	Patrick Moore		9/20/2024	VB vs Brady official	180.00
039084	Mullen	Printed	09/19/2024	Jan Buoy		9/20/2024	VB vs Brady official	200.00
039085	Mullen	Printed	09/19/2024	Troy Unzicker		9/20/2024	FB vs Brady Official/mileage	250.00
039086	Mullen	Printed	09/19/2024	Chris Seebohm		9/20/2024	FB vs Brady Official	150.00
039087	Mullen	Printed	09/19/2024	Christopher Geary		9/20/2024	FB vs Brady Official	150.00
039088	Mullen	Printed	09/19/2024	Nathan Lanik		9/20/2024	FB vs Brady Official	150.00
039089	Mullen	Printed	09/19/2024	Charles Christensen		9/20/2024	FB vs Brady Official	150.00
039090	Mullen	Printed	09/19/2024	HAYES CENTER HIGH SCHOOL		9/26/2024 XC	XC entry fee girls team, JH 2 boys & 2 girls	90.00
039091	Mullen	Printed	09/19/2024	Valentine High School		9/24/2024 GGO	girls golf entry fee	100.00
039092	Mullen	Printed	09/20/2024	Kyle Hoyt Music		201	DJ for Homecoming Dance 9/20/2024	500.00
039093	Mullen	Printed	09/26/2024	ALLIANCE PUBLIC SCHOOLS		9/30/2024	girls golf entry fee	50.00
039094	Mullen	Printed	09/26/2024	Nebraska FCCLA		1069	Star trophy	50.00
							Report Total:	22,729.60

Check Detail

Sorted by Check Number, Site ID.
From 09/01/2024 to 09/30/2024.

Check # Status	Issue Date Status Date PO Number	Vendor Name Site ID Activity ID	1099? Invoice Number Activity Name	Creator Description	Approver	Printer	Amount
008EFT Printed	09/10/2024 09/10/2024	PEPSI COLA OF WESTERN NE Mullen 0400	No 50702 CONCESSIONS	Pam Ginkens concession pop	Pam Ginkens	Pam Ginkens	881.80
008EFT Printed	09/10/2024 09/10/2024	PEPSI COLA OF WESTERN NE Mullen 0425	No 50701 Pepsi Cola	Pam Ginkens Elem pop	Pam Ginkens	Pam Ginkens	83.00
008EFT Printed	09/10/2024 09/10/2024	PEPSI COLA OF WESTERN NE Mullen 0425	No 50703 Pepsi Cola	Pam Ginkens HS pop	Pam Ginkens	Pam Ginkens	24.49
039043 Printed	09/03/2024 09/03/2024	Cheryl Anderson Mullen 5060	Yes 9/3/2024 Officials	Pam Ginkens VB triangular official (A-M,So Loup)	Pam Ginkens	Pam Ginkens	185.00
039044 Printed	09/03/2024 09/03/2024	Patrick Moore Mullen 5060	Yes 9/3/2024 Officials	Pam Ginkens VB triangular official (A-M,So Loup)	Pam Ginkens	Pam Ginkens	215.00
039045 Printed	09/03/2024 09/03/2024	Amber Berliner Mullen 5060	Yes 9/6/2024 Officials	Pam Ginkens VB vs MHC official	Pam Ginkens	Pam Ginkens	150.00
039046 Printed	09/03/2024 09/03/2024	Tracy O'Grady Mullen 5060	Yes 9/6/2024 Officials	Pam Ginkens VB vs MHC official	Pam Ginkens	Pam Ginkens	150.00
039047 Printed	09/03/2024 09/03/2024	Christopher Krull Mullen 5060	Yes 9/6/2024 Officials	Pam Ginkens FB vs MHC official	Pam Ginkens	Pam Ginkens	170.00
039048 Printed	09/03/2024 09/03/2024	Daniel Stinman Mullen 5060	Yes 9/6/2024 Officials	Pam Ginkens FB vs MHC official	Pam Ginkens	Pam Ginkens	170.00
039049 Void	09/03/2024 09/03/2024	Eric Trumble Mullen 5060 5060	Yes 9/6/2024 Officials Officials	Pam Ginkens FB vs MHC official	Pam Ginkens	Pam Ginkens	-170.00 170.00 <hr/> 0.00
039050 Printed	09/03/2024 09/03/2024	Heather Lee Mullen 5060	Yes 9/6/2024 Officials	Pam Ginkens FB vs MHC official	Pam Ginkens	Pam Ginkens	170.00
039051 Printed	09/03/2024 09/03/2024	Clinton Brady Mullen 5060	Yes 9/6/2024 Officials	Pam Ginkens FB vs MHC official	Pam Ginkens	Pam Ginkens	170.00
039052 Printed	09/03/2024 09/03/2024	Eric Trumbull Mullen 5060	Yes 9/6/2024 Officials	Pam Ginkens FB vs MHC official	Pam Ginkens	Pam Ginkens	170.00

Check Detail

Sorted by Check Number, Site ID.
From 09/01/2024 to 09/30/2024.

Check # Status	Issue Date Status Date PO Number	Vendor Name Site ID Activity ID	1099? Invoice Number Activity Name	Creator Description	Approver	Printer	Amount
039053 Unissued	09/05/2024 09/05/2024	Mullen Unissued	No Unissued				0.00
039054 Printed	09/05/2024 09/05/2024	4J Designs Mullen 1750	No 202101 Bronco Brew		Pam Ginkens Pam Ginkens	Pam Ginkens	180.00
039054 Printed	09/05/2024 09/05/2024	4J Designs Mullen 1801	No 000042 Broncos Cross Country		Pam Ginkens Pam Ginkens	Pam Ginkens	422.00
039055 Printed	09/05/2024 09/05/2024 A24-0065	Amazon Capital Services, Inc Mullen 0190	No DK47 Keith Saults Memorial		Pam Ginkens Pam Ginkens	Pam Ginkens	183.92
039055 Printed	09/05/2024 09/05/2024 A24-0061	Amazon Capital Services, Inc Mullen 0450	No KJFH Wellness		Pam Ginkens Pam Ginkens	Pam Ginkens	21.93
039055 Printed	09/05/2024 09/05/2024	Amazon Capital Services, Inc Mullen 1750	No H3P4 Bronco Brew		Pam Ginkens Pam Ginkens	Pam Ginkens	98.48
039055 Printed	09/05/2024 09/05/2024 A24-0056	Amazon Capital Services, Inc Mullen 1805	No 9H16 Lady Bronco Volleyball Club		Pam Ginkens Pam Ginkens	Pam Ginkens	64.99
039055 Printed	09/05/2024 09/05/2024 A24-0062	Amazon Capital Services, Inc Mullen 3200	No 93YP, 776W Green House Project		Pam Ginkens Pam Ginkens	Pam Ginkens	1,590.75
039055 Printed	09/05/2024 09/05/2024 A24-0057	Amazon Capital Services, Inc Mullen 5002	No 16VT Football		Pam Ginkens Pam Ginkens	Pam Ginkens	26.99
039055 Printed	09/05/2024 09/05/2024 A24-0061	Amazon Capital Services, Inc Mullen 5002	No KJFH Football		Pam Ginkens Pam Ginkens	Pam Ginkens	14.99
039055 Printed	09/05/2024 09/05/2024 A24-0057	Amazon Capital Services, Inc Mullen 5002	No 16VT Football		Pam Ginkens Pam Ginkens	Pam Ginkens	2.99
039055 Printed	09/05/2024 09/05/2024 A24-0061	Amazon Capital Services, Inc Mullen 5002	No KJFH Football		Pam Ginkens Pam Ginkens	Pam Ginkens	-1.00
039056 Printed	09/05/2024 09/05/2024 A24-0059	Award Decals Mullen 5002	No 5137986A Football		Pam Ginkens Pam Ginkens	Pam Ginkens	260.05
039057 Printed	09/05/2024 09/05/2024	Broken Bow Public Schools Mullen	No 9/10/2024		Pam Ginkens Pam Ginkens	Pam Ginkens	

Check Detail

Sorted by Check Number, Site ID.
From 09/01/2024 to 09/30/2024.

Check # Status	Issue Date Status Date PO Number	Vendor Name Site ID Activity ID	1099? Invoice Number Activity Name	Creator Description	Approver	Printer	Amount
		5004	Girls Golf				50.00
039058 Printed	09/05/2024 09/05/2024	Calli Groseth Mullen 5000	No NFHS NSAA Activities	Pam Ginkens reimb coaching courses	Pam Ginkens	Pam Ginkens	115.00
039059 Printed	09/05/2024 09/05/2024	Kansas State University Mullen 1950	No ID842967455 Scholarships	Pam Ginkens 2024 Miller Scholarship A.Simonson	Pam Ginkens	Pam Ginkens	1,000.00
039060 Printed	09/05/2024 09/05/2024	Kearney High School Mullen 5012	No 11/16/2024 Play Production	Pam Ginkens One Act Festival Fee	Pam Ginkens	Pam Ginkens	160.00
039061 Printed	09/05/2024 09/05/2024	North Platte Catholic Schools Activities Mullen 5004	No 9/16/2024 Girls Golf	Pam Ginkens girls golf entry fee	Pam Ginkens	Pam Ginkens	50.00
039062 Printed	09/05/2024 09/05/2024	NSCTA Mullen 5012 5013	No 2024 convention Play Production Speech	Pam Ginkens 2024 Convention Coons & Horn	Pam Ginkens	Pam Ginkens	347.50 97.50 <hr/> 445.00
039063 Printed	09/05/2024 09/05/2024	rSchoolToday (DWC) Mullen 5000	No 105230 NSAA Activities	Pam Ginkens activity schedular renewal	Pam Ginkens	Pam Ginkens	300.00
039064 Printed	09/05/2024 09/05/2024	X-Grain Mullen A24-0060 1802 A24-0060 1804 A24-0060 1811	No 295581 Bronco Football Bronco Girls Golf Bronco Boys Golf	Pam Ginkens FB pants, golf jackets	Pam Ginkens	Pam Ginkens	490.00 80.00 200.00 <hr/> 770.00
039065 Printed	09/09/2024 09/09/2024	CASH-WA DISTRIBUTING CO Mullen 0400	No 365401 CONCESSIONS	Pam Ginkens concession supplies	Pam Ginkens	Pam Ginkens	702.56
039066 Printed	09/09/2024 09/09/2024	Cooley Well Drilling Mullen 3200	No 8/8 & 8/9 Green House Project	Pam Ginkens Greenhouse pipe, clamps, poly	Pam Ginkens	Pam Ginkens	781.17
039067 Printed	09/09/2024 09/09/2024	Kwik Stop Mullen 1050 1100	No 9069045 FFA SUMMER & YOUTH RECREATION	Pam Ginkens FFA pizza, gas summer rec camps	Pam Ginkens	Pam Ginkens	89.94 45.30 <hr/> 135.24
039068 Printed	09/09/2024 09/09/2024	MACKES GROCERY Mullen 0450	No 1938 Wellness	Pam Ginkens supplies:Bronco Bash, FB, workroom	Pam Ginkens	Pam Ginkens	5.32
039068 Printed	09/09/2024 09/09/2024	MACKES GROCERY Mullen 0500	No 1930 FCCLA--LOCAL	Pam Ginkens FCCLA supplies ice cream social, nacho lunch	Pam Ginkens	Pam Ginkens	175.63

Check Detail

Sorted by Check Number, Site ID.
From 09/01/2024 to 09/30/2024.

Check # Status	Issue Date Status Date PO Number	Vendor Name Site ID Activity ID	1099? Invoice Number Activity Name	Creator Description	Approver	Printer	Amount
039068 Printed	09/09/2024 09/09/2024	MACKES GROCERY Mullen 1500 5002	No 1938 NATIONAL HONOR SOCIETY Football	Pam Ginkens supplies:Bronco	Pam Ginkens Bash, FB, workroom	Pam Ginkens	52.65 68.90 <hr/> 121.55
039069 Printed	09/09/2024 09/09/2024	MENARDS Mullen 5002	No 1600 Football	Pam Ginkens FB rack casters	Pam Ginkens	Pam Ginkens	17.92
039070 Printed	09/09/2024 09/09/2024	U.S. Bank Mullen 0500	No August 2024 FCCLA--LOCAL	Pam Ginkens XC camp,CPR,coachclinic travel,FCCLA blazers	Pam Ginkens	Pam Ginkens	43.80
039070 Printed	09/09/2024 09/09/2024	U.S. Bank Mullen A24-0064 1020	No A240064 JDS Industries Mullen Markings (Engraving Business)	Pam Ginkens MM: Polar Camel 30 oz. Black Vacuum Tumbler	Pam Ginkens	Pam Ginkens	1,029.60
039070 Printed	09/09/2024 09/09/2024	U.S. Bank Mullen 1801	No August 2024 Broncos Cross Country	Pam Ginkens XC camp,CPR,coachclinic travel,FCCLA blazers	Pam Ginkens	Pam Ginkens	307.91
039070 Printed	09/09/2024 09/09/2024	U.S. Bank Mullen A24-0063 A24-0063 3200 3200	No PO A240063- Menards Green House Project Green House Project	Pam Ginkens Greenhouse 6 x 6 x 8' Black Plastic Timber	Pam Ginkens	Pam Ginkens	1,643.18 8.99 <hr/> 1,652.17
039070 Printed	09/09/2024 09/09/2024	U.S. Bank Mullen 5000 5065	No August 2024 NSAA Activities Travel	Pam Ginkens XC camp,CPR,coachclinic travel,FCCLA blazers	Pam Ginkens	Pam Ginkens	76.68 820.80 <hr/> 897.48
039071 Printed	09/09/2024 09/09/2024	US Foods Mullen 0400	No 4424587 CONCESSIONS	Pam Ginkens concessions pretzels	Pam Ginkens	Pam Ginkens	984.30
039072 Printed	09/13/2024 09/13/2024	BUTCHER BLOCK Mullen 1500	No 8/22/24 NATIONAL HONOR SOCIETY	Pam Ginkens Back to School Bronco Bash beef patties	Pam Ginkens	Pam Ginkens	138.60
039073 Printed	09/13/2024 09/13/2024	Change Clothing Mullen 0510	No FCCLA FCCLA--DISTRICT 10	Pam Ginkens District Leadership t-shirts	Pam Ginkens	Pam Ginkens	2,053.70
039074 Printed	09/13/2024 09/13/2024	Chase County Schools Mullen 5001	No 9/12/2024 Cross Country	Pam Ginkens XC entry fee girls team	Pam Ginkens	Pam Ginkens	50.00
039075 Printed	09/13/2024 09/13/2024	Healy Awards Inc Mullen 024051 0190	No 098718 Keith Saults Memorial	Pam Ginkens individual state champion sign	Pam Ginkens	Pam Ginkens	699.63

Check Detail

Sorted by Check Number, Site ID.
From 09/01/2024 to 09/30/2024.

Check # Status	Issue Date Status Date PO Number	Vendor Name Site ID Activity ID	1099? Invoice Number Activity Name	Creator Description	Approver	Printer	Amount
039076 Printed	09/13/2024 09/13/2024	McCook High School Mullen 5001	No 9/19/24 Cross Country	Pam Ginkens XC entry fee girls team	Pam Ginkens	Pam Ginkens	50.00
039077 Printed	09/13/2024 09/13/2024	Mid-Nebraska Activities Conference Mullen 5070	No 2024-2025 Dues & Fees	Pam Ginkens conference dues 2024-25	Pam Ginkens	Pam Ginkens	1,000.00
039078 Printed	09/13/2024 09/13/2024	SAMS CLUB/Synchrony Bank Mullen 0400 0430 1500	No 6528 9/8/24 CONCESSIONS Vending Machine NATIONAL HONOR SOCIETY	Pam Ginkens concessions, vending, NHS supplies	Pam Ginkens	Pam Ginkens	117.10 646.66 98.88 <hr/> 862.64
039079 Printed	09/13/2024 09/13/2024	South Loup Bobcats Mullen 5005	No Seven Valleys VB 9/14/24 Volleyball	Pam Ginkens Seven Valleys VB tourney entry fee	Pam Ginkens	Pam Ginkens	120.00
039080 Printed	09/13/2024 09/13/2024	UNL Extension Mullen 1050	No 9/6/2024 FFA	Pam Ginkens range judging	Pam Ginkens	Pam Ginkens	35.00
039081 Printed	09/13/2024 09/13/2024	Kelli Walz, Secretary Mullen 5070	No 2024-25 Dues & Fees	Pam Ginkens conference secretary stipend 2024-25	Pam Ginkens	Pam Ginkens	500.00
039082 Printed	09/13/2024 09/13/2024	Yutan Public Schools Mullen 0120	No 240913 Hill Top Gym & Weight Room	Pam Ginkens pair 80 lb dumbbells (2 pieces)	Pam Ginkens	Pam Ginkens	50.00
039083 Printed	09/19/2024 09/19/2024	Patrick Moore Mullen 5060	Yes 9/20/2024 Officials	Pam Ginkens VB vs Brady official	Pam Ginkens	Pam Ginkens	180.00
039084 Printed	09/19/2024 09/19/2024	Jan Buoy Mullen 5060	Yes 9/20/2024 Officials	Pam Ginkens VB vs Brady official	Pam Ginkens	Pam Ginkens	200.00
039085 Printed	09/19/2024 09/19/2024	Troy Unzicker Mullen 5060	Yes 9/20/2024 Officials	Pam Ginkens FB vs Brady Official/mileage	Pam Ginkens	Pam Ginkens	250.00
039086 Printed	09/19/2024 09/19/2024	Chris Seebohm Mullen 5060	Yes 9/20/2024 Officials	Pam Ginkens FB vs Brady Official	Pam Ginkens	Pam Ginkens	150.00
039087 Printed	09/19/2024 09/19/2024	Christopher Geary Mullen 5060	Yes 9/20/2024 Officials	Pam Ginkens FB vs Brady Official	Pam Ginkens	Pam Ginkens	150.00
039088 Printed	09/19/2024 09/19/2024	Nathan Lanik Mullen 5060	Yes 9/20/2024 Officials	Pam Ginkens FB vs Brady Official	Pam Ginkens	Pam Ginkens	150.00

Check Detail

Sorted by Check Number, Site ID.
From 09/01/2024 to 09/30/2024.

Check # Status	Issue Date Status Date PO Number	Vendor Name Site ID Activity ID	1099? Invoice Number Activity Name	Creator Description	Approver	Printer	Amount
039089 Printed	09/19/2024 09/19/2024	Charles Christensen Mullen 5060	Yes 9/20/2024 Officials	Pam Ginkens FB vs Brady Official	Pam Ginkens	Pam Ginkens	150.00
039090 Printed	09/19/2024 09/19/2024	HAYES CENTER HIGH SCHOOL Mullen 5001	No 9/26/2024 XC Cross Country	Pam Ginkens XC entry fee girls team, JH 2 boys & 2 girls	Pam Ginkens	Pam Ginkens	90.00
039091 Printed	09/19/2024 09/19/2024	Valentine High School Mullen 5004	No 9/24/2024 GGO Girls Golf	Pam Ginkens girls golf entry fee	Pam Ginkens	Pam Ginkens	100.00
039092 Printed	09/20/2024 09/20/2024	Kyle Hoyt Music Mullen 1700	Yes 201 STUDENT COUNCIL	Pam Ginkens DJ for Homecoming Dance 9/20/2024	Pam Ginkens	Pam Ginkens	500.00
039093 Printed	09/26/2024 09/26/2024	ALLIANCE PUBLIC SCHOOLS Mullen 5004	No 9/30/2024 Girls Golf	Pam Ginkens girls golf entry fee	Pam Ginkens	Pam Ginkens	50.00
039094 Printed	09/26/2024 09/26/2024	Nebraska FCCLA Mullen 0510	No 1069 FCCLA--DISTRICT 10	Pam Ginkens Star trophy	Pam Ginkens	Pam Ginkens	50.00
Grand Total :							22,729.60

ALL Data

Check Summary Report

Arranged by:
Check Number

Date: 09/01/2024 thru 10/01/2024

Check Number	Status	Check / Void Date	Vendor Name	PO Number	Description	Amount
007176	O	09/16/2024	BLUE CROSS BLUE SHIELD		Sept less than 1.0 FTE portion	1,169.25
007177	O	09/16/2024	Diamond Auto Glass		replace & repair windshields	693.90
007178	O	09/19/2024	CASH (PAM GINKENS)		SPED petty cash for buying	139.50
Report Total:						2,002.65

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID; Filtered by Group.
From 09/01/2024 to 09/30/2024.

Site ID Group ID	Site Name 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			15,793.03	0.00	50.00	0.00	15,743.03
0130	Wrestling Clocks			200.00	0.00	0.00	0.00	200.00
0175	Doug Young Memorial			5,664.16	0.00	0.00	0.00	5,664.16
0180	Dan Brost Memorial			1,925.85	0.00	0.00	0.00	1,925.85
0185	Chuck Hafer Memorial			746.96	0.00	0.00	0.00	746.96
0190	Keith Sauls Memorial			10,906.40	0.00	883.55	0.00	10,022.85
0195	Lee Isom Memorial			730.00	0.00	0.00	0.00	730.00
0250	Banking			10,565.21	897.78	0.00	0.00	11,462.99
0300	Media			7,887.53	3,450.00	0.00	-15.00	11,322.53
0400	CONCESSIONS			2,876.27	5,956.76	2,685.76	15.00	6,162.27
0425	Pepsi Cola			6,887.14	25.24	107.49	0.00	6,804.89
0430	Vending Machine			967.41	398.00	646.66	0.00	718.75
0450	Wellness			1,953.13	0.00	27.25	0.00	1,925.88
0455	ELEVATE			5,695.59	0.00	0.00	0.00	5,695.59
0500	FCCLA--LOCAL			2,859.28	77.00	219.43	1,008.00	3,724.85
0510	FCCLA--DISTRICT 10			1,003.37	0.00	2,103.70	492.00	-608.33
0520	FCCLA--NATIONAL			1,211.88	175.17	0.00	-1,500.00	-112.95
0724	Class of 2024			0.00	0.00	0.00	0.00	0.00
0725	Class of 2025			1,422.16	0.00	0.00	0.00	1,422.16
0726	Class of 2026			5,685.37	0.00	0.00	0.00	5,685.37
0727	Class of 2027			5,064.70	0.00	0.00	0.00	5,064.70
0728	Class of 2028			2,387.56	0.00	0.00	0.00	2,387.56
0729	Class of 2029			2,125.65	0.00	0.00	0.00	2,125.65
0730	Class of 2030			734.27	0.00	0.00	0.00	734.27
0800	ANNUAL			3,490.86	35.00	0.00	0.00	3,525.86
0825	Digital Yearbooks			1,082.15	0.00	0.00	0.00	1,082.15
0850	Computer/Technology			2,797.17	0.00	0.00	0.00	2,797.17
0900	MUSIC			711.99	0.00	0.00	0.00	711.99
0950	BAND/MUSIC CLUB			1,449.05	0.00	0.00	0.00	1,449.05
1000	SHOP			6,248.31	0.00	0.00	0.00	6,248.31
1010	PlasmaCam/Power Drive			4,091.94	90.00	0.00	0.00	4,181.94
1020	Mullen Markings (Engraving Business)			-1,427.99	2,155.00	1,029.60	0.00	-302.59
1050	FFA			9,841.36	479.00	124.94	0.00	10,195.42
1100	SUMMER & YOUTH RECREATION			13,471.79	0.00	45.30	0.00	13,426.49
1125	ELEMENTARY ACTIVITIES			529.78	400.00	0.00	0.00	929.78
1150	PLAYGROUND			1,319.68	0.00	0.00	0.00	1,319.68
1300	CHEERLEADERS			0.00	0.00	0.00	0.00	0.00
1400	SPANISH CLUB			2,381.58	0.00	0.00	0.00	2,381.58
1500	NATIONAL HONOR SOCIETY			2,647.09	0.00	290.13	0.00	2,356.96
1520	Quiz Bowl			1,156.23	0.00	0.00	0.00	1,156.23
1550	FLORIDA SCIENCE			1,251.86	0.00	0.00	0.00	1,251.86
1600	ART CLUB			3,757.35	0.00	0.00	0.00	3,757.35

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID; Filtered by Group.
From 09/01/2024 to 09/30/2024.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
1700	STUDENT COUNCIL			2,469.24	246.00	500.00	0.00	2,215.24
1750	Bronco Brew			982.03	251.00	278.48	0.00	954.55
1800	M CLUB			1,893.79	0.00	0.00	0.00	1,893.79
1801	Broncos Cross Country			3,510.36	514.00	729.91	0.00	3,294.45
1802	Bronco Football			17,242.94	490.00	490.00	0.00	17,242.94
1804	Bronco Girls Golf			0.00	80.00	80.00	0.00	0.00
1805	Lady Bronco Volleyball Club			12,460.91	0.00	64.99	0.00	12,395.92
1806	Bronco Lady Basketball			7,130.42	0.00	0.00	0.00	7,130.42
1807	Bronco Basketball			2,436.46	0.00	0.00	0.00	2,436.46
1808	Bronco Wrestling			10,190.71	0.00	0.00	0.00	10,190.71
1809	Bronco Track Team			2,437.32	0.00	0.00	0.00	2,437.32
1811	Bronco Boys Golf			6,893.06	2,180.00	200.00	0.00	8,873.06
1820	Bronco Play Production			1,188.35	0.00	0.00	0.00	1,188.35
1825	Bronco Speech			1,245.96	0.00	0.00	0.00	1,245.96
1840	Bronco Journalism			0.00	0.00	0.00	0.00	0.00
1950	Scholarships			2,145.62	0.00	1,000.00	0.00	1,145.62
1955	Marilyn Downing Scholarship est 2019			6,384.78	0.00	0.00	0.00	6,384.78
2200	TURNER FOUNDATION			706.99	0.00	0.00	0.00	706.99
3000	MATH-SCIENCE COALITION			3,553.23	0.00	0.00	0.00	3,553.23
3100	STEM			1,565.58	0.00	0.00	0.00	1,565.58
3200	Green House Project			13,902.47	2,866.06	4,024.09	0.00	12,744.44
A Totals:				248,433.34	20,766.01	15,581.28	0.00	253,618.07

B NSAA Activities								
5000	NSAA Activities			-302.45	0.00	491.68	0.00	-794.13
5001	Cross Country			-125.00	0.00	190.00	0.00	-315.00
5002	Football			-2,188.90	0.00	390.84	0.00	-2,579.74
5004	Girls Golf			-105.00	0.00	250.00	0.00	-355.00
5005	Volleyball			-518.70	0.00	120.00	0.00	-638.70
5006	Girls Basketball			-429.15	0.00	0.00	0.00	-429.15
5007	Boys Basketball			-429.15	0.00	0.00	0.00	-429.15
5008	Wrestling			-519.50	0.00	0.00	0.00	-519.50
5009	Track & Field			-41.70	0.00	0.00	0.00	-41.70
5011	Boys Golf			-128.61	0.00	0.00	0.00	-128.61
5012	Play Production			0.00	0.00	507.50	0.00	-507.50
5013	Speech			0.00	0.00	97.50	0.00	-97.50
5014	Journalism			0.00	0.00	0.00	0.00	0.00
5050	Admissions			875.00	4,435.00	0.00	0.00	5,310.00
5060	Officials			0.00	0.00	2,780.00	0.00	-2,780.00
5065	Travel			-151.41	0.00	820.80	0.00	-972.21
5070	Dues & Fees			-364.48	0.00	1,500.00	0.00	-1,864.48
B Totals:				-4,429.05	4,435.00	7,148.32	0.00	-7,142.37

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID; Filtered by Group.
From 09/01/2024 to 09/30/2024.

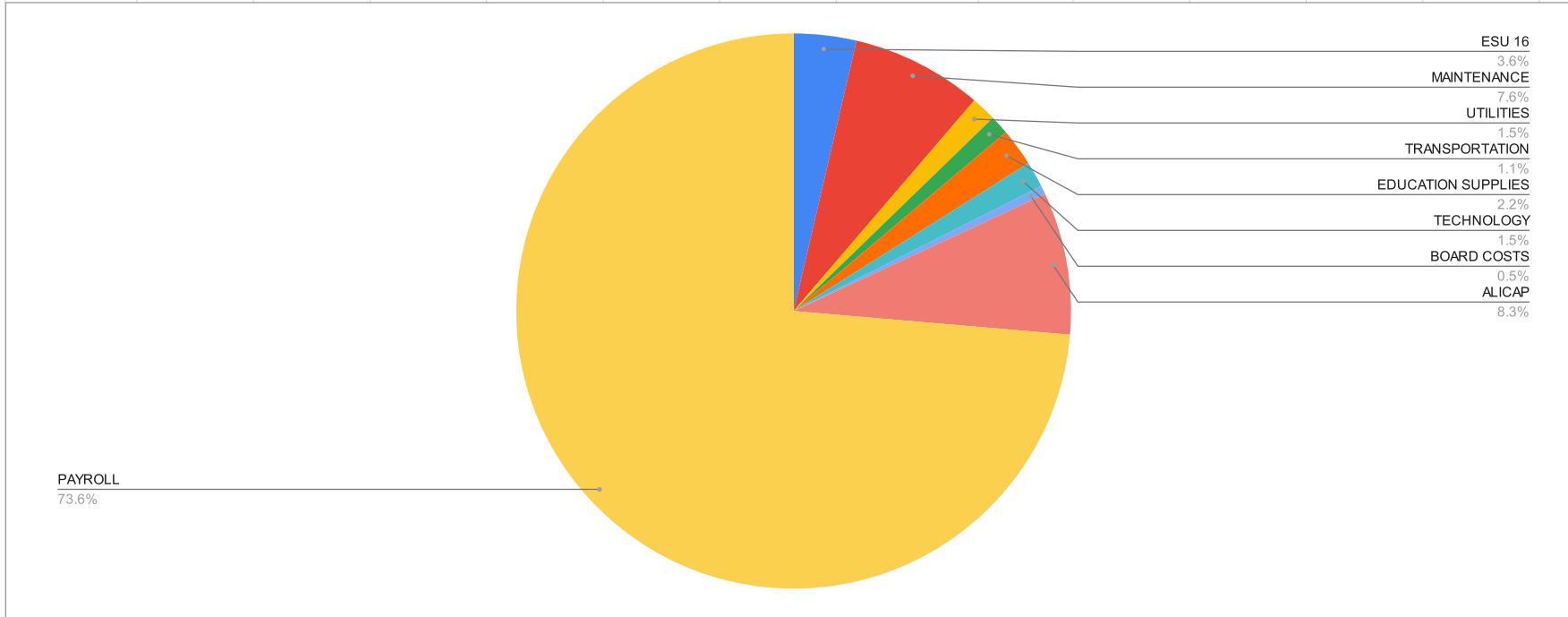
Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
Activity ID	Activity Name					
Mullen Activity Totals:		244,004.29	25,201.01	22,729.60	0.00	246,475.70

	Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
Mullen Checking:			25,201.01	22,729.60		
Mullen Investment:						
Mullen Bank Balances:	244,004.29		25,201.01	22,729.60	0.00	246,475.70

Report Activity Totals:	244,004.29	25,201.01	22,729.60	0.00	246,475.70
-------------------------	------------	-----------	-----------	------	------------

2024-2025 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 2024	\$2,619.44	\$58,468.19	\$5,879.40	\$2,871.31	\$4,735.32	\$4,251.73	\$2,483.88	\$66,159.00	\$285,010.72	\$147,468.27	\$432,478.99	\$0.00	
October 2024	\$26,478.99	\$2,607.58	\$5,823.12	\$5,967.86	\$12,848.36	\$7,766.31	\$1,574.33	\$0.00	\$303,156.96	\$63,066.55	\$366,223.51	\$0.00	
November 2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
December 2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
January 2025	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
February 2025	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
March 2025	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
April 2025	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
May 2025	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
June 2025	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
July 2025	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
August 2025	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$195,000.00
	\$29,098.43	\$61,075.77	\$11,702.52	\$8,839.17	\$17,583.68	\$12,018.04	\$4,058.21	\$66,159.00	\$588,167.68	\$210,534.82	\$798,702.50	\$195,000.00	\$993,702.50
	0.036	0.076	0.015	0.011	0.022	0.015	0.005	0.083	0.736	0.264			
Budgeted Amount	\$200,000.00	\$197,000.00	\$190,000.00	\$125,000.00	\$135,000.00	\$95,000.00	\$63,000.00	\$85,000.00	\$3,410,000.00	\$1,090,000.00	\$4,500,000.00	\$195,000.00	\$4,695,000.00
Remaining	\$170,901.57	\$135,924.23	\$178,297.48	\$116,160.83	\$117,416.32	\$82,981.96	\$58,941.79	\$18,841.00	\$2,821,832.32	\$879,465.18	\$3,701,297.50	\$0.00	\$3,701,297.50



Mullen Public Schools

Cash Summary Report September 2024

Fund	Description	Beginning Balance	Revenue	Expenditure	Ending Balance
01	GENERAL FUND	\$1,484,509.70	\$772,443.39	(\$432,478.99)	\$1,824,474.10
02	DEPRECIATION FUND	\$398,495.65	\$1,438.41		\$399,934.06
03	EMPLOYEE BENEFIT FUND	\$77,297.94	\$279.01		\$77,576.95
06	LUNCH FUND	\$29,413.15	\$1,099.12	(\$15,109.97)	\$15,402.30
08	SPECIAL BUILDING FUND	\$443,842.34	\$1,602.09		\$445,444.43
05	ACTIVITY FUND	\$244,004.29	\$25,201.01	(\$22,729.60)	\$246,475.70
	PETTY CASH FUND	\$5,612.44	\$2,456.66	(\$2,002.65)	\$6,066.45
	CAFETERIA PLAN	\$6,481.52	\$751.72	(\$15.77)	\$7,217.47
		\$2,689,657.03	\$805,271.41	(\$472,336.98)	\$3,022,591.46

County Treasurer's Report October 2024 Receipts (September collections)

	GENERAL
HOOKER	\$47,034.97
CHERRY	\$25,506.67
THOMAS	\$4,605.08
TOTAL	\$77,146.72

Cash Summary Report YTD 2024-2023

Fund	Description	Beginning Balance	Revenue	Expenditure	Ending Balance
01	GENERAL FUND	\$1,484,509.70	\$772,443.39	(\$432,478.99)	\$1,824,474.10
02	DEPRECIATION FUND	\$398,495.65	\$1,438.41	\$0.00	\$399,934.06
03	EMPLOYEE BENEFIT FUND	\$77,297.94	\$279.01	\$0.00	\$77,576.95
06	LUNCH FUND	\$29,413.15	\$1,099.12	(\$15,109.97)	\$15,402.30
08	SPECIAL BUILDING FUND	\$443,842.34	\$1,602.09	\$0.00	\$445,444.43
05	ACTIVITY FUND	\$244,004.29	\$25,201.01	(\$22,729.60)	\$246,475.70
	PETTY CASH FUND	\$5,612.44	\$2,456.66	(\$2,002.65)	\$6,066.45
	CAFETERIA PLAN	\$6,481.52	\$751.72	(\$15.77)	\$7,217.47
		\$2,689,657.03	\$805,271.41	(\$472,336.98)	\$3,022,591.46

Good Evening. I am Peyton Paxton, and I am Hayley Donohoe. We are members of the Mullen High School National Honor Society. Tonight, we will discuss a survey we sent out a couple of days ago about the no-phone policy.

For this month's board meeting, Hayley and I sent a survey asking for teachers' and students' input on the new "no phone policy." We received good feedback from many people.

The students that replied with "Yes" to it being beneficial stated that:

No phones in school have allowed students to be more focused and be more social. It has had a positive effect and allowed time for more homework to get done rather than resorting to social media after a class has finished.

The students are more interactive and friendly with each other.

It is a positive rule in the classroom, but we can have our phones in the hallway, and it will not be a problem. As a senior, I have a lot going on in my personal life as well as school, such as a job, and I have to make business calls during normal working hours, and I can't do that without my phone.

The students opposed to the policies stated that:

It has not affected my grades or made me more social. In my opinion, nothing has changed with this new policy.

It hasn't changed anything. In fact, it has made things worse. Teachers want us to be more talkative and social, but when we do, we're either "too loud" or "we talk too much." Some of us also need our phones for college courses.

The teachers were 100% for it they responded with the following:

Students are more invested in work, and there's more social interaction. It's been great for our school!!!

More engagement in class means more face-to-face interaction between students, which means less potential for cyberbullying.

Students are much more engaged! It has been so wonderful to see students interacting with each other more in the hallways and the classroom. Students don't rush through their assignments as much if they know they can't get out their phones when they're done. It helps with both academic and social skills!

Students are not distracted by their phones during class or school, and they have more verbal social interaction with friends and classmates in and out of the classroom.

Students are much more engaged! It has been so wonderful to see students interacting with each other more in the hallways and in the classroom. Students don't rush through their assignment as much if they know they can't get out their phones when they're done. I believe it helps with both academic and social skills!

After the survey, we noticed that some of the students disagreed with it, but we must remember that phones are an addiction, and no matter what, students most likely disagree with the no-phone policy. However, it is good to break the addiction. We can socialize more and stay focused for longer. The teachers see a difference; as stated above, they see change. In the hallways, we are interacting with each other and become more social. When we had our phones, the classrooms and halls would be silent. Students would be so addicted that they couldn't even socialize or look away from their screens. This has been a significant change and will continue to impact us positively.

We would also like to enlighten you on what we have done in the National Honor Society. A couple of weeks ago, during the sharptail shoot-out, we did community service by creating the name tags for everyone who attended the event. It ended up being a success and an excellent way to interact with each other while helping people. Another event we completed was the dress swap during homecoming. It made us happy to see many girls come in and choose a dress they loved. We had a successful couple of months and will continue interacting with community service!

**Mullen Public Schools
Board of Education
Annual Board Calendar
Revised January 2024**

JANUARY

Regular Business

- Reorganization of the Board and Board Committee Assignments
- Signatures on Potential Conflict of Interest Form if needed
- Adopt Annual Board Calendar and set board meeting dates.
- Issuance and Approval of Superintendent's Contract
- Approve the completion of the Superintendent Evaluation.
- Designate Depository, Attorney and Newspaper
- Designate Mullen Education Association as exclusive bargaining agent for next year's negotiations.
- Review, revise, adopt Board Code of Conduct
- Review, revise, adopt Chain of Command
- Complete Board Self-Evaluation

Professional Growth/Board Activity

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

FEBRUARY

Regular Business

- Public Comment
- Review/Change/Adopt District Board of Education Goals
- Issuance and Approval of Administrative Contracts for Principals
- Teacher Contract Issuance and Approval
- Consider and Adopt ESU 16 Contracts
- Consider/Adopt Academic School Calendar for Following Year
- Policy Review/Approval: 6004 Curriculum Development

Professional Growth/Board Activity

- NRCSA Legislative Forum
- Board Retreat/Goal Workshop

MARCH

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

High School/Transportation Committee workshop

Regular Business

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

Professional Growth/Board Activity

- Back to the Basics of School Law for Board Members (2017)
- NRCSA State Conference

**Mullen Public Schools
Board of Education
Annual Board Calendar
Revised January 2024**

APRIL

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

Elementary School/Technology Committee workshop

Regular Business

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

MAY

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

- Americanism Committee

Regular Business

JUNE

Regular Business

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

Professional Growth/Board Activity

- School Law Seminar in Kearney

JULY

Regular Business

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

Professional Growth/Board Activity

- NASB School Finance Workshop

AUGUST

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

Elementary School/Technology Committee workshop

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

- Tax Request Hearing and Consider Resolution
- Budget development

**Mullen Public Schools
Board of Education
Annual Board Calendar
Revised January 2024**

Regular Business

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

SEPTEMBER

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

High School/Transportation Committee workshop

Regular Business

- Public Budget Hearing/Adopt Budget
- Policy Review/Approval

Professional Growth/Board Activity

- Labor Relations Conference in Lincoln
- NASB Area Membership Meetings

OCTOBER

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

Negotiations Committee workshop

Americanism Committee Presentation during Regular meeting

- Public Comment
- Review Enrollment- Principals Report
- Policy Review/Approval

NOVEMBER

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

Negotiations Committee workshop

Regular Business

- Annual Audit Review and Approval
- Approve Bobcat Lease
- Policy Review/Approval

Professional Growth/Board Activity

- NASB/NASA State Education Conference

DECEMBER

Workshop Prior to the Regular Board meeting at TBD

Superintendent Evaluation

Regular Business

- Public Comment
- Annual Report
- Distribute Board Self-Evaluation Form
- Policy Review/Approval



Mullen Public Schools
Home of the Broncos
404 N Blaine Ave
Mullen Nebraska 69152
308-546-2223



Administration Professional Goals

August 2021-July 2024

Communication/Visibility/Public Relations

- Be a visible and supportive presence in all Mullen Public School facilities.
- Visit and meet with staff members to discuss building expectations and discover what assistance and support they need to meet district goals at Mullen.
 - Be visible and approachable at all school activities and within the community
- Continue to increase the involvement of the Board of Education to continue and enhance committee work to aid in the district's efforts when planning future upgrades to the school system.
- Send weekly email updates to both the board and the staff.
- Make our staff and community aware of the great things going on in MPS.
 - Utilize columns in the paper, use of social media, use of Apptegy Thrillshare, email, phone calls, handwritten notes, and other methods of communication.
 - Solicit input from all stakeholders through:
 - Face to face meetings for all staff members
 - Surveys for students and staff
 - Surveys for parents and community members
- Continue to foster a climate of positivity that is conducive to student learning and a positive work environment where staff members enjoy coming to school every day.
- Continue to emphasize school safety initiatives and disaster plans by working hand in hand with local law enforcement and local entities to ensure we are on the same page.
- For all employees and students, be role models that exhibit honesty and integrity, a strong work ethic, high expectations of self and others, and energy & enthusiasm.

Instructional Leadership

- Work directly with the continuous improvement team in order to advance student achievement.
 - Work to support and achieve goals set by the CIP committee
- Guide students and staff to develop to follow the mission statement of MPS
 - Continue to work and support the homegrown "instructional model" that has been developed by our district.
 - Continue to evaluate curriculum/instructional materials and upgrade when necessary.
- Enhance the professional development plan and provide teachers with meaningful opportunities to enhance their instruction. Continue the Academic Learning walks throughout all buildings.
 - Continue to work with ESU 16 to align all curricular areas K-12.
 - Continue to work to involve all staff in committee work that directly affect the school.
- Continue to support WIN time in an effort to improve achievement scores on local, state and national assessments.
- Help ensure quality teacher evaluation is completed
 - Maintain high expectations for high quality instruction and student learning.
 - Challenge and support teachers to become instructional leaders.

Financial Leadership

- Make sure we end each fiscal year with more money received than spent.
- Communicate effectively with all stakeholders about the school budget and what we are spending and receiving each month.
- Be sure to apply for all appropriate grants that we may be able to receive and utilize.
- Continue to grow the depreciation fund and continue to maintain a sufficient cash reserve.
- Tell the story of school finance to be as transparent as possible to the taxpayers.

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

Set to be completed in Winter/Spring 2024/2025
Trying to complete some each year

The cost is over \$30,000
Currently getting ideas
Could tie into the Hallway project
The cost is over \$15,000

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

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

Activities Monthly Report

Oct 14, 2024

1. Fall Sports Teams have continued battling as we compete through the fall.
 - a. Football is 5-1 and played against 6-0 Sandhills Thedford on Friday at Dunning Oct 11. They play in their final regular season game at home against 1-5 Bayard this coming Thursday Oct 17.
 - b. Volleyball is 11-9 right now and played in the Anselmo Merna Tournament on Sat Oct 12. They will play in the first round of the MNAC Volleyball Tournament this Thursday Oct 17 at Anselmo Merna against 6-14 Twin Loup. MNAC Finals and Consolation Finals will be played on Saturday Oct 19 at Broken Bow.
 - c. Cross Country competed at the MNAC Cross Country Meet last Tuesday at Arnold. In the HS Girls division Peyton Paxton finished 1st, Riley Hegland 2nd, Harper Anderson 5th, and Adi Hampton 6th. The HS Girls Team finished as the 2024 MNAC Girls Cross Country Champions. In the JH girls division Kaisley Phipps was 1st. In the JH Boys division Braylon Kuncl was 1st and Oaks Miller was 6th. The HS Girls and Boys will compete in the D6 District Cross Country Meet on Thursday Oct 17 at Perkins County. The State Cross Country Meet will be held in Kearney on Friday Oct 25. The top 3 teams and the top 15 individuals from the district will compete at the state meet. Congrats to these athletes on their successes and good luck these last couple of weeks.
 - d. Girls Golf competed at the C-5 Girls Golf District Golf Meet at Crandall Creek Golf Course in Ogallala on Oct 7. The top 3 teams and the top 10 placewinners in each District qualify for the Class C Girls State Golf Tournament. Brooke Williams and Hope Miller competed well for Mullen but fell short qualifying for State. We can be proud of these girls and their Coach this season and look forward to next year.
2. JH Volleyball and Football competed at Hyannis on Monday Oct 7. Volleyball won the A game and lost the B game. Football came up short against Hyannis 18-42. The Jr High Football Season is finished and they were 2-3 on the year. The Jr. High Volleyball Team is 6-1 with a Tournament left at Mullen on Monday Oct 21 with Arthur, Sandhills Valley and Sandhills Thedford. Congrats on the Jr High Football Team on their season and good luck to the Jr High Volleyball Team at their last Tournament.

Activities Monthly Report

Oct 14, 2024

3. FCCLA

FCCLA District Leadership Conference - @ North Platte Community College including 22 students and 2 adults Sept 22.

FCCLA Chapter Activity Night 6:45 p.m. Monday, October 21

FCCLA Fall Leadership Workshop @Kearney Tuesday, October 22

FCCLA STAR Workshop 3:30-4:30 p.m. Tuesday, November 5

4. The Play Production Team has begun practice for the first contest in November. 16 HS Students are participating under the direction of Kyler Horn and Assistant CeCe Coons. We look forward to seeing their play "HOW TO GET AWAY WITH A MURDER MYSTERY". Good luck to these students and their coaches.

5. The FFA Program under the direction of Kelsey Phillips has been practicing and competing in Range Management and Livestock Judging this fall.

District Range Judging at Arthur (Sept. 10th)

The junior division consisted of 93 students grades 7th -10th. Individual results were -

Hayden Morrison: 4th (white ribbon)

Kassidy Cheever: 11th (green ribbon)

Colin Connealy: 13th (green ribbon)

Hope Miller: 33rd

Other participants were Chloe Wiese, Cort Cox, and Oakes Miller

Hayden, Kassidy, Colin, and Hope also placed 4th (white ribbon) out of over 20 teams.

Sharptail (Sept. 21st)

10 out of the 17 members helped clean birds during the annual Sandhills

Sharptail Shootout as a fundraiser for the chapter.

Activities Monthly Report

Oct 14, 2024

State Range Judging (Sept. 25th)

Results out of 205 participants in the junior division:

Hayden - 91st

Kassidy - 141st

Colin - 146th

Hope - 162nd

33rd out of 53 teams

Ag Literacy Training (Oct. 10)

Hope, Daniel, Morgan completed the 2 hour training for the Farm Bureau Connecting Chapter program. They received 6 different ag based lessons and resources to use to educate the elementary students about agriculture and will later plan a day to go teach these lessons to the students.

District Livestock (Oct. 11)

*The junior high division had 103 participants -

Chloe Wiese - 8th (purple)

Kaisley Phipps - 10th (purple)

Hayden Morrison - 13th (blue)

Audrabbell Werth - 16th (blue)

Kassidy Cheever - 50th (white)

Breckyn Burney - 64th

Cort Cox - 82nd

Brandt Mundorf - 98th

Chloe, Kaisley, Hayden, and Audrabbell also placed 2nd (blue) as a team

*In the Junior division there were 147 participants -

Hope Miller placed 23rd (blue)

Congrats to the FFA Students and their Coach Kelsey Phillips!!!

Elementary Principal's Report

October 14th, 2024

Pizza with the Principal Winners:

K-Finnegan Connealy
1st-Charlotte Connealy
2nd-Nora Pohot
3rd-Sadie Hoyt
4th-Tripp Jewell
5th-Ayden Lee

-Playground Update: New Soccer net is up and volleyball net is up. Retaining wall will be discussed as a board. Plan is to replace the boards on the firetruck on the south west side of the playground as the boards are rotting.

-HAL Update: We have our 2024 Grades 3-6 HAL Trip planned. We are going to take the students to Mid-Plains Community College in North Platte. Our emphasis is going to be learning about the different career opportunities in the science and technology department. I was at a work conference about 4 years ago and they said 90% of the jobs your students will do will haven't even been created yet. We will tour the entire campus and they are trying to set up some of the trades areas professors to do a couple hands-on projects with our students.

-CIP Update:

-We met on Monday October 14th with ESU 16 Staff and HS teacher to really analyze how we are going to cover Goal 1 and they will be here November 1st for the finishing touches for Goal 1 for the High School.

-Our next CIP Team meeting is October 16th

-Our CIP Day is November 1st

-Parent Teacher Conferences: We had a fantastic turnout again. Our individual classroom teachers met with 100% of our parents.

-Formal Observations: All elementary formal evaluations are complete for the 24/25 school year for tenured staff and I will still need to do another formal evaluation for non-tenured staff in the spring semester. I will still be doing walk-through evaluations on all staff and will do the summative evaluations in March/April. I will be doing para evaluations in the month of November.

-Report Cards: Will be send home the week of the 28th-31st of October

-Important Calendar Dates:

End of first quarter October 18th
DeMoine Adams Speaker: October 30th
CIP DAY November 1st
Elementary HAL Trip November 4th
Veterans Day Program November 11th
High School HAL Trip October 30th

High School Principal's Report

October 2024

ACT TESTING

The ACT test will be given to registered students at Mullen High School on Saturday, October 26. The ACT serves as a college entrance exam and is taken by juniors and seniors. The start time for the test will be 8:00 am with doors opening at 7:45 am.

QUARTER

End of 1st Quarter Friday grades will be sent out Tuesday 15th.

FORMAL EVALUATIONS

I have completed several and they are going well. Hoping to get the rest completed in the next couple of weeks.

Parent Teacher

As usual, we had a good turnout at the HS. Approximately 70 percent

ELA Curriculum

Working with ESU on MY PERSPECTIVES curriculum, Russ and Megan will be going to Hyannis to observe the curriculum in action to get kicked off this year.

Laser Engraver and classes

Completed a large order for Sharptail. Getting business from Sandhills, Dismal, North Creek, and many local businesses. In three different periods, we have students who work on projects.

Notable Dates:

15 Leadership Council

16 ASVAB Testing

17 Dist XC, Football vs Bayard, MNAC vb round 1, MOB Cookout.

18 End of Q1

21 JH VB tournament @ Mullen

22 FCCLA workshop, VB @ CK

23 MNAC Art Workshop @ Mullen

24 FB Playoff

25 State XC

26 ACT

28-29 Vb Subs

Nov 1 CIP Day, NO School, FB Playoff

Nov 2 VB Dist

October 2024 Superintendent Report

Non-Agenda News

Teacher/Para meetings- I have met with most of the paras and the certified teachers, and it appears that everyone is pleased with the start of the school year.

Kitchen Upgrade- Everything has arrived, and everyone seems to be very happy with the upgrades.

Elementary Retaining Wall Fence- Travis Cooley is supposed to be getting us a quote by Friday October 18.

Region V/NRCSA Area Meeting- The Region V Administrative Meeting and the NRCSA area meeting will be held in Bridgeport on October 16, 2024. I am currently the President Elect for both Region V and for NRCSA.

Perkins County External Review- I am scheduled to lead an external visit for Perkins County Schools in Grant on November 12 and 13. Ms. Kara is on the team with me along with Supt. Trevor Anderson of Kimball and Supt. Joel Ferguson of Wallace. Mr. Kvanvig is scheduled to be on the external review team for McPherson County.

Nebraska State Assessment/Accountability Committee Meeting- I will be attending a meeting with this committee in Lincoln on November 14, 2023. This is to talk about the state NSCAS assessment and how to utilize it to improve instruction in Nebraska.

NASB State Convention- It is on November 20-21-22. Please let me know if you would like to attend. I really need to know as soon as possible as it might even be too late now.