

**MULLEN BOARD OF EDUCATION**  
**November 10, 2025**  
**Regular Board Meeting Agenda**  
**7:00 PM**

1. Call to order, roll call, and excuse board member absences.
2. Approval of the October 20, 2025 Board Meeting minutes.
3. Discuss, consider and take all necessary action to approve the claim from the Hooker County Tribune for \$195.11.
4. Discuss, consider and take all necessary action to approve the completion of the 2025 Financial Audit by Mitchell Inman, CPA P.C. and approve payment.
5. Approval of the following November claims: Payroll \$335,293.86, General Fund \$68,153.31, Lunch Fund \$12,492.71, and October Activity Fund \$17,294.89.
6. Teacher Presentation — Lil Broncos Early Childhood Center- Mrs. Heather Phillips
7. Public Comment
8. Discuss, consider and take all necessary action to approve the completion of the Superintendent Evaluation.
9. Discuss, consider and take all necessary action to approve the Bobcat quote for 2026.
10. Administrative Reports
  - 10.a. Mr. Hoyt- Activities Director Report
  - 10.b. Mr. Mauler- Elementary Principal Report
  - 10.c. Mr. Kvanvig- 6-12 Principal Report
  - 10.d. Mr. Kuncl- Superintendent Report
11. Board Reports
12. Next Meeting - December 8, 2025 at 7:00 PM in the 6-12 Library
13. Adjournment

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

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

**MULLEN BOARD OF EDUCATION**  
**MINUTES**  
**October 20, 2025**

The regular meeting of the Mullen School Board was called to order at 7:00 p.m. by President Liza Simonson She announced that the Open Meetings Act is posted on the west wall. Board members in attendance were **Present:** Mike French, Dane Peterson, Casey Phillips, Liza Simonson, Michael Stichka, Patrick Wright. Also present were 3 administrators, 3 staff, 3 students, and 2 patrons

Motion by Dane Peterson, second by Patrick Wright to approve the September 8th Budget Hearing Minutes, Tax Request Hearing Minutes and Regular 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 Michael Stichka, second by Casey Phillips to approve the claim from the Hooker County Tribune for \$297.61. 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 October claims: Payroll \$333,212.30, General Fund \$60,956.44, Lunch Fund \$10,175.36, September Activity Fund \$25,131.05 and additional August Activity Fund \$1,150.00. 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 and accept the resignation of Phil Hoyt effective at the end of the 2025-2026 school year with regret. Motion carried.

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

The Mullen Board of Education discussed a contract for scope and services from JEO Consulting to provide a design for a possible Mullen Locker Room and Link addition to the Hilltop Gym. Jack Baker of JEO Consulting joined the meeting via zoom to explain the process. Board members asked several questions that were answered by Mr. Baker. Motion by Patrick Wright, second by Mike French to approve the contract with JEO Consulting Group, LLC for a Scope of Services for the Mullen High School Locker Room and Link Addition. Motion carried.

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

The National Honor Society students, Sydnee Cheever, Riley Hegland, and Ella Rice provided the board of education with a student body update on the climate and culture of the school through the eyes of the students.

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

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

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

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

Dane Peterson presented on the educator survey that was presented to the entire MPS staff on October 10, 2025. Dane shared some of the thought expressed by the teachers on the survey and expressed concern for the lack of respect for our teachers along with the negative posts on social media when parents/patrons do not attempt to contact the school prior to posting. Dane said that he plans to continue to comb through the results of the survey and plans to write an article in the Hooker County Tribune to attempt to help support the MPS staff.

Next Meeting - November 10, 2025, at 7:00 PM with a board workshop for the superintendent evaluation preceding the regular meeting at 5:00 PM.

President Liza Simonson declared the meeting adjourned at 8:32 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.

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Chris Kuncl, Recording Secretary

Following are the comments that we are proposing. If you disagree with one, let us know and we may remove it from the list. If you are in agreement with them then please have the superintendent type up a response that we can send in with the audit. We have provided the response to the first two comments because they are the same year after year and there is little that your District could do to avoid these comments.

Thank you for all of your work. We enjoy working with you.

1. Due to the limited size of the reportable entity, there is an absence of appropriate segregation of duties consistent with appropriate control objectives within the District's accounting system.

***District's response:** The District understands the importance of segregation of duties within the accounting system, but has concluded that the added cost of increasing staff in order to achieve a good segregation of duties outweighs any benefit it would receive. The District feels that they have implemented other control procedures and oversight responsibilities that minimizes their risk.*

2. Due to the limited size of the reportable entity, the District does not have management that is responsible for the preparation and fair presentation of these financial statements in accordance with the modified cash basis of accounting.

***District's response:** The District understands the importance of the financial statements and the necessity of understanding the financial statements, but has concluded that the added cost of increasing staff in order to achieve the preparation of financial statements in accordance with accounting principles outweighs any benefit it would receive. The District feels that they are capable of providing all of the financial data for the financial statement that they in turn provide to the auditor to use in designing and preparing the financial statements according to accounting principles is a more cost effective approach. Management accepts responsibility for the fair presentation of the financial statements.*

# Mullen Public Schools

November Claims 11/10/2025

## PAYROLL

| Fund         | Description  | Amount              |
|--------------|--------------|---------------------|
| 01           | GENERAL FUND | \$325,137.05        |
| 06           | LUNCH FUND   | \$10,156.81         |
| <b>Total</b> |              | <b>\$335,293.86</b> |

## GENERAL FUND-Hooker County Tribune

| Check Number | Payee                 | Description  | Amount   |
|--------------|-----------------------|--|----------|
| 22617        | Hooker County Tribune | published meeting notices, minutes/claims; Thank You cards | \$195.11 |

## GENERAL FUND

| Check Number | Payee                           | Description  | Amount             |
|--------------|---------------------------------|--|--------------------|
| 22601        | AmazonE                         | classroom/office supplies  | \$688.67           |
| 22602        | At&t                            | long distance phone service  | \$127.93           |
| 22603        | Brett Mauler                    | cell phone   | \$75.00            |
| 22604        | Brett Phipps                    | transportation Qtr1  | \$502.74           |
| 22605        | Center for Health PC            | bus driver physical  | \$135.00           |
| 22606        | Chris Kuncl                     | cell phone   | \$100.00           |
| 22607        | Cody Kessler                    | transportation Qtr1  | \$1,672.81         |
| 22608        | Consolidated                    | phone service  | \$516.02           |
| 22609        | Daly Enterprises Shop           | shop supplies  | \$173.60           |
| 22610        | ESU #10                         | Workshop Coons   | \$150.00           |
| 22611        | ESU #16                         | EC/SPED/MW services  | \$21,432.02        |
| 22612        | Garrett Tires & Treads          | black bus tires  | \$858.54           |
| 22613        | General Fund-petty Cash         | misc reimb: SPED petty cash, windshields, fees, etc                  | \$1,760.05         |
| 22614        | Handyman Hardware               | supplies   | \$92.04            |
| 22615        | HireRight LLC                   | Random drug testing drivers  | \$77.10            |
| 22616        | Hometown Leasing                | copier lease payment   | \$848.07           |
| 22618        | Hot Lunch Fund                  | staff on duty lunches  | \$370.00           |
| 22619        | Ideal/Bluffs Facility Solutions | custodial supplies   | \$3,269.65         |
| 22620        | KSB School Law PC LLO           | attorney fees  | \$1,885.00         |
| 22621        | Kwik Stop                       | gas  | \$4,134.84         |
| 22622        | Lacie Burrier                   | transportation Qtr1  | \$1,835.40         |
| 22623        | Macke's                         | supplies   | \$322.17           |
| 22624        | Menards - North Platte          | classroom supplies   | \$45.90            |
| 22625        | Mike Kvanvig                    | cell phone   | \$75.00            |
| 22626        | Mitchell Inman CPA PC           | 2024-25 Audit  | \$10,500.00        |
| 22627        | Mullen Auto & Diesel LLC        | vehicle maint  | \$377.55           |
| 22628        | Mullen Schools Activity Fund    | FCCLA & FFA membership fees waived                                   | \$370.00           |
| 22629        | Nebraska Safety Center @ UNK    | Bus driver training courses  | \$125.00           |
| 22630        | Pam Ginkens                     | cell phone   | \$75.00            |
| 22631        | Performance Truck & Trailer     | bluebird bus alignment   | \$531.38           |
| 22632        | Quill Corporation               | office supplies  | \$403.64           |
| 22633        | Sandhill Oil Co, Inc            | propane  | \$852.01           |
| 22634        | The Scholastic Store Online     | Upfront Magazine MS English  | \$175.82           |
| 22635        | Tyler Gracey                    | cell phone   | \$75.00            |
| 22636        | U.S. Bank                       | credit card: door system update, classroom resources, travel expense | \$9,218.99         |
| 22637        | Ventris Learning                | SPED books, resources  | \$140.00           |
| 22638        | Village Of Mullen               | Utilities 9/23/25 - 10/20/25   | \$4,161.37         |
|              |                                 | <b>TOTAL</b>   | <b>\$68,153.31</b> |
|              |                                 | <b>GENERAL FUND TOTAL</b>  | <b>\$68,348.42</b> |

## LUNCH FUND

| Check Number | Payee                  | Description                          | Amount             |
|--------------|------------------------|--------------------------------------|--------------------|
| 3717         | AmazonE                | kitchen supplies, lunch room posters | \$23.27            |
| 3718         | Eakes Office Solutions | Kitchen cleaning supplies            | \$155.96           |
| 3719         | Macke's                | food & supplies                      | \$765.89           |
| 3720         | Sysco Lincoln          | food & supplies                      | \$10,562.11        |
| 3721         | US Foods               | food                                 | \$985.48           |
|              |                        | <b>TOTAL</b>                         | <b>\$12,492.71</b> |

SELECTED Data

# Activity Detail Report

Arranged by:

Date Range: 10/01/2025 thru 10/31/2025

Group ID, Activity Number

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

**A GENERAL FUND**

**210 MISCELLANEOUS**

**Receipts**

| Date       | Receipt | Deposit From | Description | Amount |
|------------|---------|--------------|-------------|--------|
| 10/21/2025 | 000000  | General fund | misc reimb  | 193.77 |

**Expenditures**

| Date       | PO Number | Check Vendor                   | Description                               | Amount   |
|------------|-----------|--------------------------------|---|----------|
| 10/22/2025 |           | 007209 CASH (PAM GINKENS)      | SPED Petty Cash-Hunter grocery            | 200.00   |
| 10/22/2025 |           | 007210 Jaci Hettinger          | reimb para substitute license application | 65.00    |
| 10/22/2025 |           | 007211 TAMMY SIMONSON          | reimb mats for suburban/route bus         | 149.99   |
| 10/30/2025 |           | 007212 Diamond Auto Glass      | windshield repairs & replace              | 1,327.80 |
| 10/31/2025 |           | 007213 HOOKER COUNTY TREASURER | license 2003 PE Bus                       | 10.00    |
| 10/31/2025 |           | 007214 Kyler Horn              | reimb car fob battery                     | 7.26     |

Expenditures Total: 1,760.05

**Activity and Budget Totals**

|                      |                  |
|----------------------|------------------|
| Beginning Balance    | -193.77          |
| Receipts             | 193.77           |
| Expenditures         | 1,760.05         |
| Adjustments          | 0.00             |
| Cash Balance         | <u>-1,760.05</u> |
| Outstanding POs      | 0.00             |
| Unencumbered Balance | <u>-1,760.05</u> |

**Group Totals**

|                      |                  |
|----------------------|------------------|
| Beginning Balance    | -193.77          |
| Receipts             | 193.77           |
| Expenditures         | 1,760.05         |
| Adjustments          | 0.00             |
| Cash Balance         | <u>-1,760.05</u> |
| Outstanding POs      | 0.00             |
| Unencumbered Balance | <u>-1,760.05</u> |

# Mullen Public Schools

## Cash Summary Report October 2025

| Fund | Description           | Beginning Balance     | Revenue             | Expenditure           | interfund transfer | Ending Balance        |
|------|-----------------------|-----------------------|---------------------|-----------------------|--------------------|-----------------------|
| 01   | GENERAL FUND          | \$1,617,569.00        | \$232,391.01        | (\$384,051.71)        | (\$30,000.00)      | \$1,435,908.30        |
| 02   | DEPRECIATION FUND     | \$285,963.83          | \$728.62            |                       |                    | \$286,692.45          |
| 03   | EMPLOYEE BENEFIT FUND | \$80,214.87           | \$209.39            |                       |                    | \$80,424.26           |
| 06   | LUNCH FUND            | \$15,654.70           | \$12,924.36         | (\$20,590.00)         | \$30,000.00        | \$37,989.06           |
| 08   | SPECIAL BUILDING FUND | \$460,620.01          | \$1,173.63          |                       |                    | \$461,793.64          |
| 05   | ACTIVITY FUND         | \$259,293.64          | \$17,188.15         | (\$17,294.89)         |                    | \$259,186.90          |
|      | PETTY CASH FUND       | \$6,897.51            | \$2,870.77          | (\$3,837.15)          |                    | \$5,931.13            |
|      | CAFETERIA PLAN        | \$4,643.06            | \$623.29            | (\$50.40)             |                    | \$5,215.95            |
|      |                       | <b>\$2,730,857.42</b> | <b>\$268,109.22</b> | <b>(\$425,824.15)</b> | <b>\$0.00</b>      | <b>\$2,573,142.49</b> |

## County Treasurer's Report October 2025 Receipts (September collections)

|              |                    |
|--------------|--------------------|
|              | GENERAL            |
| HOOKER       | \$8,429.55         |
| CHERRY       | \$1,779.32         |
| THOMAS       | \$616.60           |
|              |                    |
| <b>TOTAL</b> | <b>\$10,825.47</b> |

## Cash Summary Report YTD 2024-2025

| Fund | Description           | Beginning Balance     | Revenue               | Expenditure             | interfund transfer | Ending Balance        |
|------|-----------------------|-----------------------|-----------------------|-------------------------|--------------------|-----------------------|
| 01   | GENERAL FUND          | \$1,484,509.70        | \$5,426,705.40        | (\$5,445,306.80)        | (\$30,000.00)      | \$1,465,908.30        |
| 02   | DEPRECIATION FUND     | \$398,495.65          | \$208,584.30          | (\$320,387.50)          |                    | \$286,692.45          |
| 03   | EMPLOYEE BENEFIT FUND | \$77,297.94           | \$3,131.32            | (\$5.00)                |                    | \$80,424.26           |
| 06   | LUNCH FUND            | \$29,413.15           | \$182,409.83          | (\$203,833.92)          | \$30,000.00        | \$7,989.06            |
| 08   | SPECIAL BUILDING FUND | \$443,842.34          | \$17,956.30           | (\$5.00)                |                    | \$461,793.64          |
| 05   | ACTIVITY FUND         | \$244,004.29          | \$242,626.99          | (\$227,444.38)          |                    | \$259,186.90          |
|      | PETTY CASH FUND       | \$5,612.44            | \$36,286.64           | (\$35,967.95)           |                    | \$5,931.13            |
|      | CAFETERIA PLAN        | \$6,481.52            | \$9,844.38            | (\$11,109.15)           |                    | \$5,216.75            |
|      |                       | <b>\$2,689,657.03</b> | <b>\$6,127,545.16</b> | <b>(\$6,244,059.70)</b> | <b>\$0.00</b>      | <b>\$2,573,142.49</b> |

# Check Summary

Sorted by Site ID, Check Number.  
From 10/01/2025 to 10/31/2025.

Mullen Mullen Public Schools Activities Fund

| Check Number | Status  | Check / Void Date | Vendor Name                                 | PO Number | Invoice No.#   | Description   | Amount   |
|--------------|---------|-------------------|---|-----------|----------------|---|----------|
| 009EFT       | Printed | 10/10/2025        | PEPSI COLA OF WESTERN NE                    |           | 50702          | concession pop  | 1,920.50 |
| 009EFT       | Printed | 10/10/2025        | PEPSI COLA OF WESTERN NE                    |           | 50701          | Elem pop  | 70.25    |
| 039520       | Printed | 10/01/2025        | ANSELMO MERNA PUBLIC SCHOOLS                |           | 10/11/2025     | VB Tournament entry fee   | 50.00    |
| 039521       | Printed | 10/01/2025        | NSAA  |           | 2025-2026      | Girls Wrestling/Track   | 85.00    |
| 039522       | Printed | 10/09/2025        | Amber Berliner                              |           | 10/9/2025      | Girls Wrestling Wrestling fees<br>VB vs Sandhills Thedford official | 150.00   |
| 039523       | Printed | 10/09/2025        | SARA WILKE                                  |           | 10/9/2025      | VB vs Sandhills Thedford official                                   | 150.00   |
| 039524       | Printed | 10/09/2025        | Troy Unzicker                               |           | 10/9/2025      | FB vs Sandhills Thedford official                                   | 170.00   |
| 039525       | Printed | 10/09/2025        | Chris Seebohm                               |           | 10/9/2025      | FB vs Sandhills Thedford official                                   | 170.00   |
| 039526       | Printed | 10/09/2025        | Christopher Geary                           |           | 10/9/2025      | FB vs Sandhills Thedford official                                   | 170.00   |
| 039527       | Printed | 10/09/2025        | Nathan Lanik                                |           | 10/9/2025      | FB vs Sandhills Thedford official                                   | 170.00   |
| 039528       | Printed | 10/09/2025        | Loren Engel                                 |           | 10/9/2025      | FB vs Sandhills Thedford official                                   | 170.00   |
| 039529       | Printed | 10/09/2025        | Change Clothing                             |           | FCCLA          | District 10 FCCLA shirts  | 2,271.07 |
| 039530       | Printed | 10/09/2025        | District IX FFA                             |           | 9              | Fall CDE teams  | 60.00    |
| 039531       | Printed | 10/09/2025        | Nebraska FFA Association                    |           | 795071         | State/National Membership Fees                                      | 558.00   |
| 039532       | Printed | 10/09/2025        | Ravenna Public Schools                      |           | 9/18/2028      | cross country entry fee   | 75.00    |
| 039533       | Printed | 10/20/2025        | Amazon Capital Services, Inc                | A26-006   | 71L4           | Mullen Markings and Golf  | 1,679.69 |
| 039538       | Printed | 10/20/2025        | CASH-WA DISTRIBUTING CO                     |           | 365401         | concession supplies   | 859.92   |
| 039539       | Printed | 10/20/2025        | CONSOLIDATED                                |           | 546-1198       | internet crows nest FB field for HUDL                               | 253.99   |
| 039540       | Printed | 10/20/2025        | Ewell Educational Services                  |           | NE174-95594    | judging card subscription   | 210.00   |
| 039541       | Printed | 10/20/2025        | HANDYMAN HARDWARE                           |           | Aug/Sept 2025  | greenhouse/mullen markings/fb supplies                              | 58.15    |
| 039542       | Printed | 10/20/2025        | MACKES GROCERY                              |           | 1925 September | Homecoming dance snacks   | 590.79   |
| 039543       | Printed | 10/20/2025        | BARB MCINTOSH                               |           | AdultCPR       | Adult CPR/AED class (Cox,Cannon)                                    | 120.00   |
| 039544       | Printed | 10/20/2025        | MENARDS                                     |           | 21609          | greenhouse supplies   | 222.67   |
| 039545       | Printed | 10/20/2025        | North Platte High School Theatre Department |           | 11/8/2025      | NPHS One Act Festival   | 165.00   |
| 039546       | Printed | 10/20/2025        | Outpost Feed Store                          |           | 0260257        | sunflower seed bird feeder/outdoor classroom                        | 19.30    |
| 039547       | Printed | 10/20/2025        | SAMS CLUB/Synchrony Bank                    |           | 6528 9/9-10/8  | vending and concession supplies                                     | 552.84   |
| 039548       | Printed | 10/20/2025        | U.S. Bank                                   | A26-005   | Flinn          | Preserved Grasshoppers for STEM club                                | 1,475.57 |
| 039549       | Printed | 10/20/2025        | Cozad Public Schools FCCLA                  |           | FLW 2025       | FLW attendance  | 75.00    |
| 039550       | Printed | 10/20/2025        | Lexington Public Schools FCCLA              |           | FLW 2025       | FLW attendance  | 75.00    |
| 039551       | Printed | 10/20/2025        | North Platte Public Schools                 |           | FLW 2025       | FLW attendance  | 75.00    |
| 039552       | Printed | 10/20/2025        | Overton Public Schools                      |           | FLW 2025       | FLW attendance  | 75.00    |
| 039553       | Printed | 10/20/2025        | Thedford Public Schools                     |           | FLW 2025       | FLW attendance  | 75.00    |
| 039554       | Printed | 10/20/2025        | Job Vigil                                   |           | 10/21/1995     | VB Triangular (CK,  | 200.00   |

# Check Summary

Sorted by Site ID, Check Number.  
From 10/01/2025 to 10/31/2025.

Mullen Mullen Public Schools Activities Fund

| Check Number      | Status  | Check / Void Date | Vendor Name                 | PO Number | Invoice No.#          | Description  | Amount    |
|-------------------|---------|-------------------|-----------------------------|-----------|-----------------------|--|-----------|
| 039555            | Printed | 10/20/2025        | Robert Gaulke               |           | 10/21/2025            | Valentine) official<br>VB Triangular                             | 200.00    |
| 039556            | Printed | 10/20/2025        | Maxwell Renning             |           | D2 10/23/2025         | (CK,Valentine) official<br>D2 First Round FB official vs Maxwell | 115.00    |
| 039557            | Printed | 10/20/2025        | Kent Lopez                  |           | D2 10/23/2025         | D2 First Round FB official vs Maxwell                            | 115.00    |
| 039558            | Printed | 10/20/2025        | Jason Vaisvilas             |           | D2 10/23/2025         | D2 First Round FB official vs Maxwell                            | 115.00    |
| 039559            | Printed | 10/20/2025        | Troy Brodbeck               |           | D2 10/23/2025         | D2 First Round FB official vs Maxwell                            | 115.00    |
| 039560            | Printed | 10/20/2025        | Bradley Fiala               |           | D2 10/23/2025         | D2 First Round FB official vs Maxwell                            | 115.00    |
| 039561            | Printed | 10/22/2025        | Tamra Miller                |           | 2025-26 FFA           | refund waived FFA dues<br>Hope/Oakes                             | 50.00     |
| 039562            | Printed | 10/28/2025        | 4J Designs                  |           | 226                   | FB tees and youth summer<br>camp tees                            | 770.00    |
| 039563            | Printed | 10/28/2025        | Classic Sportswear & Awards |           | 64224                 | Banners Aquest 2024  | 549.00    |
| 039564            | Printed | 10/28/2025        | HYANNIS AREA SCHOOLS        |           | 11/13/2025            | Hyannis Gentry Play<br>Production Festival fee                   | 150.00    |
| 039565            | Printed | 10/28/2025        | SUTHERLAND HIGH SCHOOL      |           | 11/6/2025             | JH Wrestling entry fee   | 75.00     |
| 039566            | Printed | 10/28/2025        | THEDFORD PUBLIC SCHOOL      |           | D2-10 VB Subs         | Streaming Fee D2-10VB<br>subdistricts (Mon/Tues)                 | 70.00     |
| 039567            | Printed | 10/28/2025        | MAXWELL PUBLIC SCHOOLS      |           | FB D2 Rd 1 10/23/2025 | FB D2 First Round Playoffs<br>mileage                            | 272.14    |
| 039568            | Printed | 10/28/2025        | NSAA                        |           | FB D2 Rd 1 10/23/2025 | FB D2 First Round Playoffs<br>vs Maxwell                         | 676.43    |
| 039569            | Printed | 10/31/2025        | Nichole Ourada              |           | Jiffy/4J              | Reimb VB<br>sweatshirts/imprint                                  | 654.58    |
| 039570            | Printed | 10/31/2025        | Cari Brownawell             |           | D2-7 VB               | D2-7 VB District Final official                                  | 115.00    |
| 039571            | Printed | 10/31/2025        | Michael Buchanan            |           | D2-7 VB District      | D2-7 VB District Final official                                  | 115.00    |
| Total for Mullen: |         |                   |                             |           |                       |  | 17,294.89 |
| Report Total:     |         |                   |                             |           |                       |  | 17,294.89 |

# Check Detail

Sorted by Check Number, Site ID.  
From 10/01/2025 to 10/31/2025.

| Check #<br>Status | Issue Date<br>Status Date<br>PO Number | Vendor Name<br>Site ID<br>Activity ID          | 1099?<br>Invoice Number<br>Activity Name          | Creator<br>Description                              | Approver    | Printer     | Amount   |
|-------------------|--|--|---|---|-------------|-------------|----------|
| 009EFT<br>Printed | 10/10/2025<br>10/10/2025               | PEPSI COLA OF WESTERN NE<br>Mullen<br>0400     | No<br>50702<br>CONCESSIONS                        | Pam Ginkens<br>concession pop                       | Pam Ginkens | Pam Ginkens | 1,920.50 |
| 009EFT<br>Printed | 10/10/2025<br>10/10/2025               | PEPSI COLA OF WESTERN NE<br>Mullen<br>0425     | No<br>50701<br>Pepsi Cola                         | Pam Ginkens<br>Elem pop                             | Pam Ginkens |             | 70.25    |
| 039520<br>Printed | 10/01/2025<br>10/01/2025               | ANSELMO MERNA PUBLIC SCHOOLS<br>Mullen<br>5070 | No<br>10/11/2025<br>Dues & Fees                   | Pam Ginkens<br>VB Tournament entry fee              | Pam Ginkens | Pam Ginkens | 50.00    |
| 039521<br>Printed | 10/01/2025<br>10/01/2025               | NSAA<br>Mullen<br>5070                         | No<br>2025-2026 Girls<br>Wrestling<br>Dues & Fees | Pam Ginkens<br>Girls Wrestling/Track Wrestling fees | Pam Ginkens | Pam Ginkens | 85.00    |
| 039522<br>Printed | 10/09/2025<br>10/09/2025               | Amber Berliner<br>Mullen<br>5060               | Yes<br>10/9/2025<br>Officials                     | Pam Ginkens<br>VB vs Sandhills Thedford official    | Pam Ginkens | Pam Ginkens | 150.00   |
| 039523<br>Printed | 10/09/2025<br>10/09/2025               | SARA WILKE<br>Mullen<br>5060                   | Yes<br>10/9/2025<br>Officials                     | Pam Ginkens<br>VB vs Sandhills Thedford official    | Pam Ginkens | Pam Ginkens | 150.00   |
| 039524<br>Printed | 10/09/2025<br>10/09/2025               | Troy Unzicker<br>Mullen<br>5060                | Yes<br>10/9/2025<br>Officials                     | Pam Ginkens<br>FB vs Sandhills Thedford official    | Pam Ginkens | Pam Ginkens | 170.00   |
| 039525<br>Printed | 10/09/2025<br>10/09/2025               | Chris Seebohm<br>Mullen<br>5060                | Yes<br>10/9/2025<br>Officials                     | Pam Ginkens<br>FB vs Sandhills Thedford official    | Pam Ginkens | Pam Ginkens | 170.00   |
| 039526<br>Printed | 10/09/2025<br>10/09/2025               | Christopher Geary<br>Mullen<br>5060            | Yes<br>10/9/2025<br>Officials                     | Pam Ginkens<br>FB vs Sandhills Thedford official    | Pam Ginkens | Pam Ginkens | 170.00   |
| 039527<br>Printed | 10/09/2025<br>10/09/2025               | Nathan Lanik<br>Mullen<br>5060                 | Yes<br>10/9/2025<br>Officials                     | Pam Ginkens<br>FB vs Sandhills Thedford official    | Pam Ginkens | Pam Ginkens | 170.00   |
| 039528<br>Printed | 10/09/2025<br>10/09/2025               | Loren Engel<br>Mullen<br>5060                  | Yes<br>10/9/2025<br>Officials                     | Pam Ginkens<br>FB vs Sandhills Thedford official    | Pam Ginkens | Pam Ginkens | 170.00   |
| 039529<br>Printed | 10/09/2025<br>10/09/2025               | Change Clothing<br>Mullen<br>0510              | No<br>FCCLA<br>FCCLA--DISTRICT 10                 | Pam Ginkens<br>District 10 FCCLA shirts             | Pam Ginkens | Pam Ginkens | 2,271.07 |
| 039530<br>Printed | 10/09/2025<br>10/09/2025               | District IX FFA<br>Mullen<br>1050              | No<br>9<br>FFA                                    | Pam Ginkens<br>Fall CDE teams                       | Pam Ginkens | Pam Ginkens | 60.00    |

# Check Detail

Sorted by Check Number, Site ID.  
From 10/01/2025 to 10/31/2025.

| Check #<br>Status | Issue Date<br>Status Date<br>PO Number         | Vendor Name<br>Site ID<br>Activity ID                  | 1099?<br>Invoice Number<br>Activity Name  | Creator<br>Description                                | Approver    | Printer     | Amount                                |
|-------------------|--|--|---|---|-------------|-------------|---------------------------------------|
| 039531<br>Printed | 10/09/2025<br>10/09/2025                       | Nebraska FFA Association<br>Mullen<br>1050             | No<br>795071<br>FFA   | Pam Ginkens<br>State/National Membership Fees         | Pam Ginkens | Pam Ginkens | 558.00                                |
| 039532<br>Printed | 10/09/2025<br>10/09/2025                       | Ravenna Public Schools<br>Mullen<br>5070               | No<br>9/18/2028<br>Dues & Fees  | Pam Ginkens<br>cross country entry fee                | Pam Ginkens | Pam Ginkens | 75.00                                 |
| 039533<br>Printed | 10/20/2025<br>10/20/2025<br>A26-006            | Amazon Capital Services, Inc<br>Mullen<br>1020         | No<br>71L4<br>Mullen Markings (Engraving Business)  | Pam Ginkens<br>Mullen Markings and Golf               | Pam Ginkens | Pam Ginkens | 95.98                                 |
| 039533<br>Printed | 10/20/2025<br>10/20/2025<br>A26-008<br>A26-008 | Amazon Capital Services, Inc<br>Mullen<br>1600<br>1600 | No<br>RG6T, KHRP<br>ART CLUB<br>ART CLUB  | Pam Ginkens<br>Art Club supplies                      | Pam Ginkens | Pam Ginkens | 1,302.53<br>9.95<br><hr/> 1,312.48    |
| 039533<br>Printed | 10/20/2025<br>10/20/2025<br>A26-010            | Amazon Capital Services, Inc<br>Mullen<br>5001         | No<br>7YWR<br>Cross Country   | Pam Ginkens<br>reflective running vests               | Pam Ginkens | Pam Ginkens | 90.93                                 |
| 039533<br>Printed | 10/20/2025<br>10/20/2025<br>A26-006            | Amazon Capital Services, Inc<br>Mullen<br>5004         | No<br>71L4<br>Girls Golf  | Pam Ginkens<br>Mullen Markings and Golf               | Pam Ginkens | Pam Ginkens | 23.74                                 |
| 039533<br>Printed | 10/20/2025<br>10/20/2025<br>A26-011<br>A26-011 | Amazon Capital Services, Inc<br>Mullen<br>5012<br>5012 | No<br>1LRP, 99NT<br>Play Production<br>Play Production  | Pam Ginkens<br>play production supplies               | Pam Ginkens | Pam Ginkens | 170.36<br>-13.80<br><hr/> 156.56      |
| 039538<br>Printed | 10/20/2025<br>10/20/2025                       | CASH-WA DISTRIBUTING CO<br>Mullen<br>0400              | No<br>365401<br>CONCESSIONS   | Pam Ginkens<br>concession supplies                    | Pam Ginkens | Pam Ginkens | 859.92                                |
| 039539<br>Printed | 10/20/2025<br>10/20/2025                       | CONSOLIDATED<br>Mullen<br>0300                         | No<br>546-1198<br>Media   | Pam Ginkens<br>internet crows nest FB field for HUDL  | Pam Ginkens | Pam Ginkens | 253.99                                |
| 039540<br>Printed | 10/20/2025<br>10/20/2025                       | Ewell Educational Services<br>Mullen<br>1050           | No<br>NE174-95594<br>FFA  | Pam Ginkens<br>judging card subscription              | Pam Ginkens | Pam Ginkens | 210.00                                |
| 039541<br>Printed | 10/20/2025<br>10/20/2025                       | HANDYMAN HARDWARE<br>Mullen<br>1020<br>3200<br>5002    | Yes<br>Aug/Sept 2025<br>Mullen Markings (Engraving Business)<br>Green House Project<br>Football | Pam Ginkens<br>greenhouse/mullen markings/fb supplies | Pam Ginkens | Pam Ginkens | 8.78<br>33.87<br>15.50<br><hr/> 58.15 |
| 039542<br>Printed | 10/20/2025<br>10/20/2025                       | MACKES GROCERY<br>Mullen<br>0400                       | No<br>1928 September<br>CONCESSIONS   | Pam Ginkens<br>concession supplies                    | Pam Ginkens | Pam Ginkens | 143.52                                |
| 039542<br>Printed | 10/20/2025<br>10/20/2025                       | MACKES GROCERY<br>Mullen                               | No<br>1938 September  | Pam Ginkens<br>supplies                               | Pam Ginkens | Pam Ginkens |                                       |

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From 10/01/2025 to 10/31/2025.

| Check #<br>Status | Issue Date<br>Status Date<br>PO Number         | Vendor Name<br>Site ID<br>Activity ID              | 1099?<br>Invoice Number<br>Activity Name  | Creator<br>Description                                      | Approver    | Printer     | Amount                                   |
|-------------------|--|--|---|---|-------------|-------------|--|
|                   |  | 1050   | FFA   |   |             |             | 95.16                                    |
| 039542<br>Printed | 10/20/2025<br>10/20/2025                       | MACKES GROCERY<br>Mullen<br>1700                   | No<br>1925 September<br>STUDENT COUNCIL   | Pam Ginkens<br>Homecoming dance snacks                      | Pam Ginkens | Pam Ginkens | 341.77                                   |
| 039542<br>Printed | 10/20/2025<br>10/20/2025                       | MACKES GROCERY<br>Mullen<br>5000                   | No<br>1938 September<br>NSAA Activities   | Pam Ginkens<br>supplies                                     | Pam Ginkens | Pam Ginkens | 10.34                                    |
| 039543<br>Printed | 10/20/2025<br>10/20/2025                       | BARB MCINTOSH<br>Mullen<br>5000                    | No<br>AdultCPR<br>NSAA Activities   | Pam Ginkens<br>Adult CPR/AED class (Cox,Cannon)             | Pam Ginkens | Pam Ginkens | 120.00                                   |
| 039544<br>Printed | 10/20/2025<br>10/20/2025                       | MENARDS<br>Mullen<br>1600                          | No<br>22449<br>ART CLUB   | Pam Ginkens<br>Art Club supplies                            | Pam Ginkens | Pam Ginkens | 110.54                                   |
| 039544<br>Printed | 10/20/2025<br>10/20/2025                       | MENARDS<br>Mullen<br>3200                          | No<br>21609<br>Green House Project  | Pam Ginkens<br>greenhouse supplies                          | Pam Ginkens | Pam Ginkens | 112.13                                   |
| 039545<br>Printed | 10/20/2025<br>10/20/2025                       | North Platte High School Theatre<br>Mullen<br>5070 | No<br>11/8/2025<br>Dues & Fees  | Pam Ginkens<br>NPHS One Act Festival                        | Pam Ginkens | Pam Ginkens | 165.00                                   |
| 039546<br>Printed | 10/20/2025<br>10/20/2025                       | Outpost Feed Store<br>Mullen<br>3000               | No<br>0260257<br>MATH-SCIENCE COALITION   | Pam Ginkens<br>sunflower seed bird feeder/outdoor classroom | Pam Ginkens | Pam Ginkens | 19.30                                    |
| 039547<br>Printed | 10/20/2025<br>10/20/2025                       | SAMS CLUB/Synchrony Bank<br>Mullen<br>0400<br>0430 | No<br>6528 9/9-10/8<br>CONCESSIONS<br>Vending Machine   | Pam Ginkens<br>vending and concession supplies              | Pam Ginkens | Pam Ginkens | 118.78<br>434.06<br><hr/> 552.84         |
| 039548<br>Printed | 10/20/2025<br>10/20/2025                       | U.S. Bank<br>Mullen<br>1020<br>1700<br>1801        | No<br>8/25-9/25<br>Mullen Markings (Engraving Business)<br>STUDENT COUNCIL<br>Broncos Cross Country | Pam Ginkens<br>credit card purchases                        | Pam Ginkens | Pam Ginkens | 493.46<br>62.50<br>73.59<br><hr/> 629.55 |
| 039548<br>Printed | 10/20/2025<br>10/20/2025<br>A26-004            | U.S. Bank<br>Mullen<br>1802                        | No<br>Headset App<br>Bronco Football  | Pam Ginkens<br>2025 app subscription for Sideline Headsets  | Pam Ginkens | Pam Ginkens | 239.88                                   |
| 039548<br>Printed | 10/20/2025<br>10/20/2025<br>A26-005<br>A26-005 | U.S. Bank<br>Mullen<br>3100<br>3100                | No<br>Flinn<br>STEM<br>STEM   | Pam Ginkens<br>Preserved Grasshoppers for STEM club         | Pam Ginkens | Pam Ginkens | 37.60<br>7.50<br><hr/> 45.10             |
| 039548<br>Printed | 10/20/2025<br>10/20/2025                       | U.S. Bank<br>Mullen<br>5000<br>5001                | No<br>8/25-9/25<br>NSAA Activities<br>Cross Country   | Pam Ginkens<br>credit card purchases                        | Pam Ginkens | Pam Ginkens | 100.04<br>336.00                         |

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| Check #<br>Status | Issue Date<br>Status Date<br>PO Number | Vendor Name<br>Site ID<br>Activity ID         | 1099?<br>Invoice Number<br>Activity Name   | Creator<br>Description                               | Approver    | Printer     | Amount |
|-------------------|--|---|--|--|-------------|-------------|--------|
|                   |  | 5070  | Dues & Fees                                |  |             |             | 125.00 |
|                   |  |   |  |  |             |             | 561.04 |
| 039549<br>Printed | 10/20/2025<br>10/20/2025               | Cozad Public Schools<br>Mullen<br>0510        | FCCLA<br>No FLW 2025<br>FCCLA--DISTRICT 10 | Pam Ginkens<br>FLW attendance                        | Pam Ginkens | Pam Ginkens | 75.00  |
| 039550<br>Printed | 10/20/2025<br>10/20/2025               | Lexington Public Schools<br>Mullen<br>0510    | FCCLA<br>No FLW 2025<br>FCCLA--DISTRICT 10 | Pam Ginkens<br>FLW attendance                        | Pam Ginkens | Pam Ginkens | 75.00  |
| 039551<br>Printed | 10/20/2025<br>10/20/2025               | North Platte Public Schools<br>Mullen<br>0510 | FCCLA<br>No FLW 2025<br>FCCLA--DISTRICT 10 | Pam Ginkens<br>FLW attendance                        | Pam Ginkens | Pam Ginkens | 75.00  |
| 039552<br>Printed | 10/20/2025<br>10/20/2025               | Overton Public Schools<br>Mullen<br>0510      | FCCLA<br>No FLW 2025<br>FCCLA--DISTRICT 10 | Pam Ginkens<br>FLW attendance                        | Pam Ginkens | Pam Ginkens | 75.00  |
| 039553<br>Printed | 10/20/2025<br>10/20/2025               | Theford Public Schools<br>Mullen<br>0510      | FCCLA<br>No FLW 2025<br>FCCLA--DISTRICT 10 | Pam Ginkens<br>FLW attendance                        | Pam Ginkens | Pam Ginkens | 75.00  |
| 039554<br>Printed | 10/20/2025<br>10/20/2025               | Job Vigil<br>Mullen<br>5060                   | Yes 10/21/1995<br>Officials                | Pam Ginkens<br>VB Triangular (CK,Valentine) official | Pam Ginkens | Pam Ginkens | 200.00 |
| 039555<br>Printed | 10/20/2025<br>10/20/2025               | Robert Gaulke<br>Mullen<br>5060               | Yes 10/21/2025<br>Officials                | Pam Ginkens<br>VB Triangular (CK,Valentine) official | Pam Ginkens | Pam Ginkens | 200.00 |
| 039556<br>Printed | 10/20/2025<br>10/20/2025               | Maxwell Renning<br>Mullen<br>5060             | Yes D2 10/23/2025<br>Officials             | Pam Ginkens<br>D2 First Round FB official vs Maxwell | Pam Ginkens | Pam Ginkens | 115.00 |
| 039557<br>Printed | 10/20/2025<br>10/20/2025               | Kent Lopez<br>Mullen<br>5060                  | Yes D2 10/23/2025<br>Officials             | Pam Ginkens<br>D2 First Round FB official vs Maxwell | Pam Ginkens | Pam Ginkens | 115.00 |
| 039558<br>Printed | 10/20/2025<br>10/20/2025               | Jason Vaisvilas<br>Mullen<br>5060             | Yes D2 10/23/2025<br>Officials             | Pam Ginkens<br>D2 First Round FB official vs Maxwell | Pam Ginkens | Pam Ginkens | 115.00 |
| 039559<br>Printed | 10/20/2025<br>10/20/2025               | Troy Brodbeck<br>Mullen<br>5060               | Yes D2 10/23/2025<br>Officials             | Pam Ginkens<br>D2 First Round FB official vs Maxwell | Pam Ginkens | Pam Ginkens | 115.00 |
| 039560<br>Printed | 10/20/2025<br>10/20/2025               | Bradley Fiala<br>Mullen<br>5060               | Yes D2 10/23/2025<br>Officials             | Pam Ginkens<br>D2 First Round FB official vs Maxwell | Pam Ginkens | Pam Ginkens | 115.00 |
| 039561<br>Printed | 10/22/2025<br>10/22/2025               | Tamra Miller<br>Mullen<br>1050                | No 2025-26 FFA<br>FFA                      | Pam Ginkens<br>refund waived FFA dues Hope/Oakes     | Pam Ginkens | Pam Ginkens | 50.00  |

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| Check #<br>Status    | Issue Date<br>Status Date<br>PO Number | Vendor Name<br>Site ID<br>Activity ID         | 1099?<br>Invoice Number<br>Activity Name           | Creator<br>Description                                       | Approver    | Printer     | Amount                           |
|----------------------|--|---|--|--|-------------|-------------|----------------------------------|
| 039562<br>Printed    | 10/28/2025<br>10/28/2025               | 4J Designs<br>Mullen<br>1802                  | No 226<br>Bronco Football                          | Pam Ginkens<br>FB tees and youth summer camp tees            | Pam Ginkens | Pam Ginkens | 770.00                           |
| 039563<br>Printed    | 10/28/2025<br>10/28/2025               | Classic Sportswear & Awards<br>Mullen<br>0190 | No 64224<br>Keith Saults Memorial                  | Pam Ginkens<br>Banners Aquest 2024                           | Pam Ginkens | Pam Ginkens | 549.00                           |
| 039564<br>Printed    | 10/28/2025<br>10/28/2025               | HYANNIS AREA SCHOOLS<br>Mullen<br>5012        | No 11/13/2025<br>Play Production                   | Pam Ginkens<br>Hyannis Gentry Play Production Festival fee   | Pam Ginkens | Pam Ginkens | 150.00                           |
| 039565<br>Printed    | 10/28/2025<br>10/28/2025               | SUTHERLAND HIGH SCHOOL<br>Mullen<br>5070      | No 11/6/2025<br>Dues & Fees                        | Pam Ginkens<br>JH Wrestling entry fee                        | Pam Ginkens | Pam Ginkens | 75.00                            |
| 039566<br>Printed    | 10/28/2025<br>10/28/2025               | THEDFORD PUBLIC SCHOOL<br>Mullen<br>0300      | No D2-10 VB Subs<br>Media                          | Pam Ginkens<br>Streaming Fee D2-10VB subdistricts (Mon/Tues) | Pam Ginkens | Pam Ginkens | 70.00                            |
| 039567<br>Printed    | 10/28/2025<br>10/28/2025               | MAXWELL PUBLIC SCHOOLS<br>Mullen<br>5050      | No FB D2 Rd 1<br>10/23/2025<br>Admissions          | Pam Ginkens<br>FB D2 First Round Playoffs mileage            | Pam Ginkens | Pam Ginkens | 272.14                           |
| 039568<br>Printed    | 10/28/2025<br>10/28/2025               | NSAA<br>Mullen<br>0300<br>5050                | No FB D2 Rd 1<br>10/23/2025<br>Media<br>Admissions | Pam Ginkens<br>FB D2 First Round Playoffs vs Maxwell         | Pam Ginkens | Pam Ginkens | 100.00<br>576.43<br><hr/> 676.43 |
| 039569<br>Printed    | 10/31/2025<br>10/31/2025               | Nichole Ourada<br>Mullen<br>1805              | No Jiffy/4J<br>Bronco Volleyball                   | Pam Ginkens<br>Reimb VB sweatshirts/imprint                  | Pam Ginkens | Pam Ginkens | 654.58                           |
| 039570<br>Printed    | 10/31/2025<br>10/31/2025               | Cari Brownawell<br>Mullen<br>5060             | Yes D2-7 VB<br>Officials                           | Pam Ginkens<br>D2-7 VB District Final official               | Pam Ginkens | Pam Ginkens | 115.00                           |
| 039571<br>Printed    | 10/31/2025<br>10/31/2025               | Michael Buchanan<br>Mullen<br>5060            | Yes D2-7 VB District<br>Officials                  | Pam Ginkens<br>D2-7 VB District Final official               | Pam Ginkens | Pam Ginkens | 115.00                           |
| <b>Grand Total :</b> |  |   |  |  |             |             | <hr/> 17,294.89                  |

# Check Summary Report

Date: 10/01/2025 thru 10/31/2025

| Check Number         | Status | Check / Void Date | Vendor Name            | PO Number | Description                   | Amount          |
|----------------------|--------|-------------------|------------------------|-----------|-------------------------------|-----------------|
| 007207               | C      | 10/01/2025        | AFLAC                  |           | K Walz premium refunds        | 50.28           |
| 007208               | C      | 10/01/2025        | BLUE CROSS BLUE SHIELD |           | Andersen, Vinton share        | 2,026.82        |
| 007209               | C      | 10/22/2025        | CASH (PAM GINKENS)     |           | SPED Petty Cash-Hunter        | 200.00          |
| 007210               | C      | 10/22/2025        | Jaci Hettinger         |           | reimb para substitute license | 65.00           |
| 007211               | C      | 10/22/2025        | TAMMY SIMONSON         |           | reimb mats for suburban/route | 149.99          |
| 007212               | C      | 10/30/2025        | Diamond Auto Glass     |           | windshield repairs & replace  | 1,327.80        |
| 007213               | O      | 10/31/2025        | HOOKER COUNTY          |           | license 2003 PE Bus           | 10.00           |
| 007214               | O      | 10/31/2025        | Kyler Horn             |           | reimb car fob battery         | 7.26            |
| <b>Report Total:</b> |        |                   |                        |           |                               | <b>3,837.15</b> |

# Mullen Public Schools

## Cash Summary Report October 2025

| Fund | Description           | Beginning Balance     | Revenue             | Expenditure           | interfund transfer | Ending Balance        |
|------|-----------------------|-----------------------|---------------------|-----------------------|--------------------|-----------------------|
| 01   | GENERAL FUND          | \$1,617,569.00        | \$232,391.01        | (\$384,051.71)        | (\$30,000.00)      | \$1,435,908.30        |
| 02   | DEPRECIATION FUND     | \$285,963.83          | \$728.62            |                       |                    | \$286,692.45          |
| 03   | EMPLOYEE BENEFIT FUND | \$80,214.87           | \$209.39            |                       |                    | \$80,424.26           |
| 06   | LUNCH FUND            | \$15,654.70           | \$12,924.36         | (\$20,590.00)         | \$30,000.00        | \$37,989.06           |
| 08   | SPECIAL BUILDING FUND | \$460,620.01          | \$1,173.63          |                       |                    | \$461,793.64          |
| 05   | ACTIVITY FUND         | \$259,293.64          | \$17,188.15         | (\$17,294.89)         |                    | \$259,186.90          |
|      | PETTY CASH FUND       | \$6,897.51            | \$2,870.77          | (\$3,837.15)          |                    | \$5,931.13            |
|      | CAFETERIA PLAN        | \$4,643.06            | \$623.29            | (\$50.40)             |                    | \$5,215.95            |
|      |                       | <b>\$2,730,857.42</b> | <b>\$268,109.22</b> | <b>(\$425,824.15)</b> | <b>\$0.00</b>      | <b>\$2,573,142.49</b> |

## County Treasurer's Report October 2025 Receipts (September collections)

|              |                    |
|--------------|--------------------|
|              | GENERAL            |
| HOOKER       | \$8,429.55         |
| CHERRY       | \$1,779.32         |
| THOMAS       | \$616.60           |
|              |                    |
| <b>TOTAL</b> | <b>\$10,825.47</b> |

## Cash Summary Report YTD 2024-2025

| Fund | Description           | Beginning Balance     | Revenue               | Expenditure             | interfund transfer | Ending Balance        |
|------|-----------------------|-----------------------|-----------------------|-------------------------|--------------------|-----------------------|
| 01   | GENERAL FUND          | \$1,484,509.70        | \$5,426,705.40        | (\$5,445,306.80)        | (\$30,000.00)      | \$1,465,908.30        |
| 02   | DEPRECIATION FUND     | \$398,495.65          | \$208,584.30          | (\$320,387.50)          |                    | \$286,692.45          |
| 03   | EMPLOYEE BENEFIT FUND | \$77,297.94           | \$3,131.32            | (\$5.00)                |                    | \$80,424.26           |
| 06   | LUNCH FUND            | \$29,413.15           | \$182,409.83          | (\$203,833.92)          | \$30,000.00        | \$7,989.06            |
| 08   | SPECIAL BUILDING FUND | \$443,842.34          | \$17,956.30           | (\$5.00)                |                    | \$461,793.64          |
| 05   | ACTIVITY FUND         | \$244,004.29          | \$242,626.99          | (\$227,444.38)          |                    | \$259,186.90          |
|      | PETTY CASH FUND       | \$5,612.44            | \$36,286.64           | (\$35,967.95)           |                    | \$5,931.13            |
|      | CAFETERIA PLAN        | \$6,481.52            | \$9,844.38            | (\$11,109.15)           |                    | \$5,216.75            |
|      |                       | <b>\$2,689,657.03</b> | <b>\$6,127,545.16</b> | <b>(\$6,244,059.70)</b> | <b>\$0.00</b>      | <b>\$2,573,142.49</b> |

# LITTLE BRONCOS EARLY CHILDHOOD

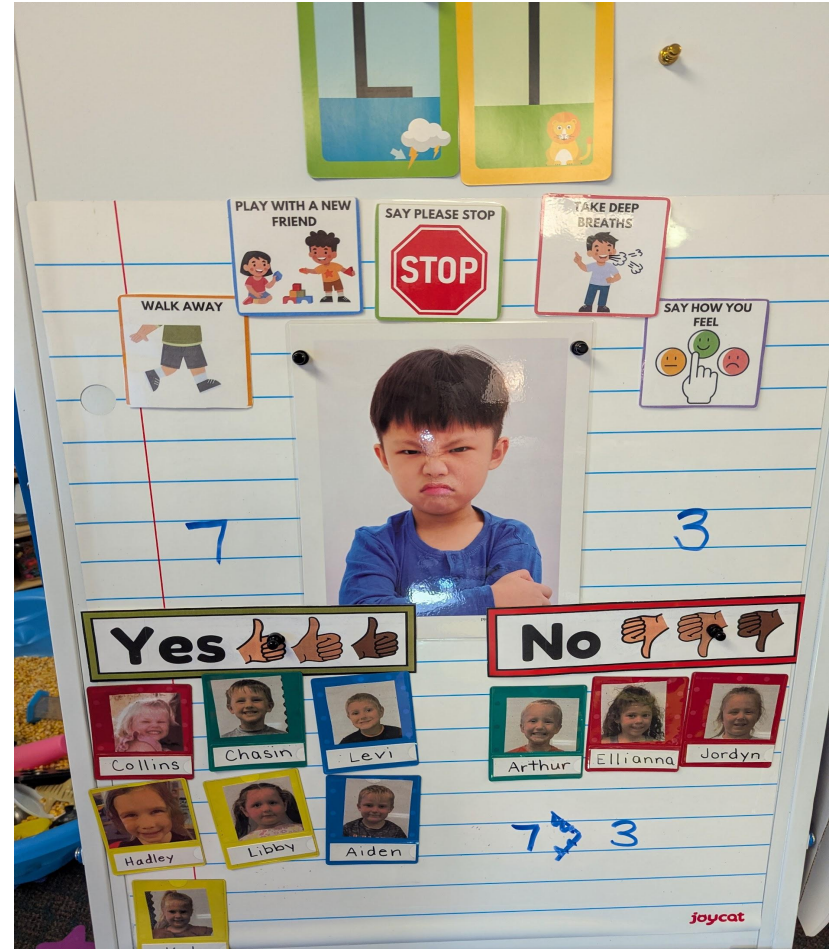


## Current Enrollment:

16 students

## Areas of focus:

Child Centered & Play Based Learning,  
Social/Emotional Development, Literacy,  
Fine & Gross Motor Skills  
and to cultivate a love of learning



# COMMUNICATION

\*Weekly  
Newsletter

\*ClassDojo

\*Star  
Notes home

## LITTLE BRONCOS NEWSLETTER NOVEMBER 3-5, 2025

### What We Learned

#### Letter L

This week the students learned about the letter L. They learned that when they make the /l/ sound, they put their tongue right behind their teeth.

The Letter Ll says /l/



#### Wow Word: Scrumptious

We identified foods that are very delicious or scrumptious. Students named cupcakes, pizza, cereal, nachos and many others. Keep feeding your littles all these scrumptious foods because its obvious that they enjoy them! Label foods at home that are scrumptious to them.  
**scrumptious**- very tasty or delicious

### Reminders

**Preschool start times are:**  
Morning- 7:45am  
Afternoon- 11:25am

Don't miss updates and pictures from our days in preschool on our classroom ClassDojo! Always something exciting happening here in our classroom!



#### Keep reading to your little reader every day!

We have already read over 30 books this school year together with your child. This week a favorite book we read was *Crazy Pizza Day*. I will share a link on ClassDojo for you to listen to the book with your reader. Enjoy!

### Contact Info

Let me know if you have any questions.  
Heather Phillips  
816-519-6019



10:53



Mrs. Phillips's Class

Mrs. Heather Phillips



☀️ What a FUN sunny week at preschool! We soaked up the sunshine while getting sandy and dirty in our outdoor adventures! Our little problem-solvers were hard at work using those growing brains! 🧠 Imagination took flight as we created thankful turkeys and pretend suppers full of gratitude! 🦃 We engineered amazing roads and let our creativity run wild with SO many wonderful activities! 🗺️ Messy hands, happy hearts, and growing minds - that's what our week was all about! ✨

Classroom

Story



Chats

Notifications





# EARLY CHILDHOOD ENVIRONMENT RATING SCALE- THIRD EDITION (ECERS-3)

The Early Childhood Environment Rating Scale is a comprehensive assessment tool used to measure the quality of early childhood learning environments. The information in the report is intended to support continuous quality improvement in the classroom.

Date of Observation: October 9, 2025

\*This observation took place on our 20th day of school.

# ECERS-3 HIGHLIGHTS

## \* Above Average Subscale Areas:

- Meals/Snacks
- Safety Practices
- Language & Literacy
- Understanding Written Numbers
- Interactions
- Program Structure

## \* Areas of growth

- Space
- Add interlocking building materials to the blocks center
- Continue to expose students to sand & water

## \* Specific feedback

“The teachers used many words that might be less common but were interesting to the children- unique, nocturnal, brave, pace.”

“Teachers continually moved around the room during free play and talked with children.”

# GOALS 2025-26

- Continue to collaborate with the kindergarten teacher to align our instruction.
- Continue to assess and evaluate MPS goals for students entering kindergarten- what skills do we want students to reach mastery on.
  - Appropriately express emotions, listen and follow directions, identify letter names & sounds, count numbers
- Continue to seek opportunities to grow as an educator.
  - Observe other early childhood classrooms: Wallace, Paxton, Thedford- 6/25, 7/30, 8/25, 9/5, 9/26
  - Attend ESU lead professional development: Science of Reading, Early Learning Fall Conference

THANK YOU





# **Activities Monthly Report**

**Nov 10, 2025**

The fall sports teams have all completed their seasons as we move into November and the winter sports seasons begin. The fall teams worked hard, and we can be proud of those students and coaches for their efforts. The winter seasons have started for Junior High Wrestling, and Play Production. FFA and FCCLA continue to work hard and build their programs.

## **1. Fall Sports update:**

- a. Football finished at 8-2. They won their First Round Playoff Game on Oct 23 over Maxwell 54-13. They ended their season in the Second Round of the D2 playoffs on Oct 31 being defeated by #6 Wynot 64-13. These young men and their coaches can be proud of their season and look forward to 2026. Post-season All District/State Football selections will be coming up later this month.**
  - b. Volleyball finished as the D2-7 District Champions defeating Archangels Catholic in 3 sets. The team is ranked #6 at 20-10 and competed at the 2025 Nebraska State Volleyball Finals Lincoln this past week. They played #3 Cambridge in the first round on Thursday. Congrats on their season and we look forward to 2026. Post Season Honors will be announced later.**
  - c. The HS Cross Country members Riley Hegland and Braylon Kuncl competed at the 2025 State Cross Country Meet in Kearney on Friday October 24. Riley Hegland finished 48 out of 121 runners and Braylon Kuncl finished 53rd out of 131 runners. Congrats to these two individuals, the Cross Country Teams, to their coach and look forward to 2026.**
- 2. The JH Wrestling season has started. The team competed at Sutherland on Nov 6. They will compete at Hershey on Tuesday Nov 11,, South Loup on Thursday Nov 13, and they will compete at North Platte St Pats on Monday Nov 17. Mullen hosts their JH Wrestling Invitational on Friday Nov 21 at the Lariat starting at 10:00. Good luck to the team and their Coach for the rest of their season.**
  - 3. The NSAA District 6 Meeting will be held on Wednesday Nov 13 at Alliance We will discuss and Vote on District VI Proposals to the NSAA Bylaws.**

## **Activities Monthly Report**

**Nov 10, 2025**

- 4. The Play Production Team and its 16 members are practicing hard under the direction of Kyler Horn. They will perform the Play "The Beverly Hillbillies" this year. They will perform at the MNAC Play Production Contest at McPherson County on Tuesday Nov 18. Good Luck to the Play Production Team and their coach for the rest of their season.**
  
- 5. Winter sports season for basketball and wrestling will begin on Monday Nov 17. We look forward to watching our boys and girls compete this winter and wish the kids and their coaches the best of luck. First competitions are JV/V Girls and Boys Basketball on Thursday Dec 5 at Sutherland. Wrestling kicks off on Saturday December 6 here for the Mullen Wrestling Invite.**
  
- 6. The Nebraska Coaches Association Sportsmanship & Leadership Summit is being held in Alliance on Tuesday, November 18. Mullen will be sending a group of High School Students to this event to represent Mullen.**

### **Sportsmanship & Leadership Summit Schedule**

**STUDENTS & ADULTS TOGETHER FOR ALL SESSIONS – AUDITORIUM**

**9:00 Welcome Darin Boysen, NCA Alliance HS – Welcome & National Anthem Introduction of NSAA Student Advisory Committee Members**

**9:10 – 9:35 Commitment Is A Choice – Individual & Team Rob Miller, Proactive Coaching**

**9:35 – 10:00 You Are What You Do – The Power of Personal Behavior Meg Schebler, Continental Conference Commissioner, IA**

**10:00 – 10:30 Triple Threat Leadership – Three C Leader: Character, Communicator, Competitor – Part 1 Joe McNamara, Iron Leader Team**

**10:30 – 11:00 LUNCH**

**11:00 – 11:30 NSAA Student Advisory Colton Wierzbicki - NSAA Assistant Director & NSAA Student Advisory Committee Breakout**

**11:30 – 11:55 The Process Is What Makes Goals Come To Life Rob Miller, Proactive Coaching Advisory Committee**

**11:55 – 12:20 The Jersey Never Comes Off – Your Behavior Reflects More Than You Meg Schebler, Continental Conference Commissioner, IA**

**12:20 – 12:50 Triple Threat Leadership – Three C Leader: Character, Communicator, Competitor – Part 2 Joe McNamara, Iron Leader Team**

**12:50 – 1:00 Closing Celebration & Takeaways Rob Miller, Proactive Coaching Meg Schebler, Continental Conference Commissioner, IA Joe McNamara, Iron Leader Team**

**Activities Monthly Report**  
**Nov 10, 2025**

# Principal's Report

November 2022

Brett Mauler

-New students in 5th grade, 4th grade and older pre-k. +3

-October Pizza with the Principal Winners

K-Martin Connealy

1st-Brogan Seeley

2nd-Kinley

3rd-Danielle Petersen

4th-Holt Morrison

5th-Emri Dent

-Veterans Day Program tomorrow at 10:00.

-HAL Day on Thursday November 13th at the Lariat in Mullen

-CIP: Working on the article for the paper

-November 3rd-Mackenzie from the ESU came up and went over some information for our teachers that Alison Smith and I evaluated on October 21st.

-Important Dates:

November 11th Veterans Day Program

November 14th: Pre School Meeting with NDE

December 2nd: K-8 Christmas Concert 6:00 at the Lariat

December 3rd: No School K-5 (Pre-k will have school) Science of Reading Training (NP)

# Principal's Report

Mike Kvanvig

November 2025

## **Teacher Evaluations**

All evaluations for this semester have been completed. All staff report that the year is going great.

## **Learning Walks**

We are scheduled to have the teachers do their own by Christmas.

## **GREENHOUSE**

Almost complete, plants are in with water and the cooling system this week

## **Door Systems**

Parts are here, plan to get rolling on those this week.

## **Upcoming Events**

11 - JH Wrestling @ Hershey

12 - Art Workshop

13- JH Wrestling @ Arnol, Play Production @ Hyannis

17- JH Wrestling @ NPS, Winter Sports Begin

18 - MNAC Play Production @ Tryon

21- JH Wrestling @ Mullen

22- 23 NHS Trip

25 - Soup Supper @ 5:30 & One Act Public Performance @ 7:00

27-28 Thanksgiving Break

Dec 2 - JH Wrestling @ Thedford

Dec 3- NSAA District Play Production @ Thedford

Dec 4- BB vs Sutherland

Dec 5 - GBB @ Ogallala 4:00/ Girls Wrestling @ Southwest

Dec 6 - Bronco Wrestling Invite

Dec 9 - BB vs Valentine

Dec 10- NSAA State Play Production @ Norfolk

Dec 11- BB @ Hyannis

Dec 13- ACT @ Mullen / Girls Wrestling @ Stapleton

Dec 13- Wrestling @ Gordon Rushville

# Administrative Report – November 2025

## Regular Agenda Items:

**4. Discuss, consider and take all necessary action to approve the 2024-2025 Mullen Public Schools Financial Audit and payment for their services.** Overall, the audit went well, Inman was quite impressed. Overall, I believe Pam is doing a fantastic job with the books and I think MPS is in very good shape. The cost of the audit was \$10,500. We are going to bid this out for 2026-2027. **I recommend approval.**

**8. Approve the completion of the Superintendent Evaluation.** This is a formal acceptance that the evaluation has been completed. **I recommend/request approval.**

**9. Discuss, consider and take all necessary action to approve a bobcat lease through Bobcat of North Platte.** This is renewal for a Bobcat for maintenance to use for snow removal, moving rock around the parking lots, resurfacing the elementary playground, and other maintenance needs. The Bobcat has saved us from contracting out and paying to borrow when we need it especially with the greenhouse addition. The lease is for \$8,000 for the Bobcat we currently have which has low hours or we can get a brand new one for \$9,000. We have funds built into the maintenance budget for the general fund. **I recommend approval of keeping the Bobcat we already have on site.**

## Non-Agenda Items

**NASB State Convention** on November 19-21 in Omaha. I am the only one attending.