

MULLEN BOARD OF EDUCATION
MINUTES
November 10, 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, __ staff, __ students, and __ patrons

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

Motion by Dane Peterson, second by Patrick Wright to approve the minutes from the October 20, 2025 Regular Board Meeting. Motion carried.

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

Motion by Patrick Wright, second by Michael Stichka to Discuss, consider and take all necessary action to approve the claim from the Hooker County Tribune for \$195.11. Motion carried.

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

Motion by Mike French, second by Dane Peterson to approve the completion of the 2025 Financial Audit by Mitchell Inman, CPA P.C. and approve payment. Motion carried.

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

Motion by Casey Phillips, second by Dane Peterson to 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. 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 Mike French, second by Dane Peterson to approve the completion of the 2025 Superintendent Evaluation for Mr. Chris Kuncl. 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 Patrick Wright to approve the Bobcat quote for 2026 to keep the same machine. Motion carried.

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

Chris Kuncl, Recording Secretary

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.

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
Total		\$335,293.86

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
		TOTAL	\$68,153.31
		GENERAL FUND TOTAL	\$68,348.42

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
		TOTAL	\$12,492.71

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
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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
		\$2,730,857.42	\$268,109.22	(\$425,824.15)	\$0.00	\$2,573,142.49

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

	GENERAL
HOOKER	\$8,429.55
CHERRY	\$1,779.32
THOMAS	\$616.60
TOTAL	\$10,825.47

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
		\$2,689,657.03	\$6,127,545.16	(\$6,244,059.70)	\$0.00	\$2,573,142.49

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	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	VB 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		FLW 2025	FLW attendance	75.00
039550	Printed	10/20/2025	FCCLA		FLW 2025	FLW attendance	75.00
039551	Printed	10/20/2025	Lexington Public Schools		FLW 2025	FLW attendance	75.00
039552	Printed	10/20/2025	FCCLA		FLW 2025	FLW attendance	75.00
039553	Printed	10/20/2025	North Platte Public Schools		FLW 2025	FLW attendance	75.00
039554	Printed	10/20/2025	Overton Public Schools		FLW 2025	FLW attendance	75.00
039555	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 VB Triangular	200.00
039556	Printed	10/20/2025	Maxwell Renning		D2 10/23/2025	(CK,Valentine) official 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 Hope/Oakes	50.00
039562	Printed	10/28/2025	4J Designs		226	FB tees and youth summer 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 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 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 mileage	272.14
039568	Printed	10/28/2025	NSAA		FB D2 Rd 1 10/23/2025	FB D2 First Round Playoffs vs Maxwell	676.43
039569	Printed	10/31/2025	Nichole Ourada		Jiffy/4J	Reimb VB 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 # Status	Issue Date Status Date PO Number	Vendor Name Site ID Activity ID	1099? Invoice Number Activity Name	Creator Description	Approver	Printer	Amount
009EFT Printed	10/10/2025 10/10/2025	PEPSI COLA OF WESTERN NE Mullen 0400	No 50702 CONCESSIONS	Pam Ginkens concession pop	Pam Ginkens	Pam Ginkens	1,920.50
009EFT Printed	10/10/2025 10/10/2025	PEPSI COLA OF WESTERN NE Mullen 0425	No 50701 Pepsi Cola	Pam Ginkens Elem pop	Pam Ginkens		70.25
039520 Printed	10/01/2025 10/01/2025	ANSELMO MERNA PUBLIC SCHOOLS Mullen 5070	No 10/11/2025 Dues & Fees	Pam Ginkens VB Tournament entry fee	Pam Ginkens	Pam Ginkens	50.00
039521 Printed	10/01/2025 10/01/2025	NSAA Mullen 5070	No 2025-2026 Girls Wrestling Dues & Fees	Pam Ginkens Girls Wrestling/Track Wrestling fees	Pam Ginkens	Pam Ginkens	85.00
039522 Printed	10/09/2025 10/09/2025	Amber Berliner Mullen 5060	Yes 10/9/2025 Officials	Pam Ginkens VB vs Sandhills Thedford official	Pam Ginkens	Pam Ginkens	150.00
039523 Printed	10/09/2025 10/09/2025	SARA WILKE Mullen 5060	Yes 10/9/2025 Officials	Pam Ginkens VB vs Sandhills Thedford official	Pam Ginkens	Pam Ginkens	150.00
039524 Printed	10/09/2025 10/09/2025	Troy Unzicker Mullen 5060	Yes 10/9/2025 Officials	Pam Ginkens FB vs Sandhills Thedford official	Pam Ginkens	Pam Ginkens	170.00
039525 Printed	10/09/2025 10/09/2025	Chris Seebohm Mullen 5060	Yes 10/9/2025 Officials	Pam Ginkens FB vs Sandhills Thedford official	Pam Ginkens	Pam Ginkens	170.00
039526 Printed	10/09/2025 10/09/2025	Christopher Geary Mullen 5060	Yes 10/9/2025 Officials	Pam Ginkens FB vs Sandhills Thedford official	Pam Ginkens	Pam Ginkens	170.00
039527 Printed	10/09/2025 10/09/2025	Nathan Lanik Mullen 5060	Yes 10/9/2025 Officials	Pam Ginkens FB vs Sandhills Thedford official	Pam Ginkens	Pam Ginkens	170.00
039528 Printed	10/09/2025 10/09/2025	Loren Engel Mullen 5060	Yes 10/9/2025 Officials	Pam Ginkens FB vs Sandhills Thedford official	Pam Ginkens	Pam Ginkens	170.00
039529 Printed	10/09/2025 10/09/2025	Change Clothing Mullen 0510	No FCCLA FCCLA--DISTRICT 10	Pam Ginkens District 10 FCCLA shirts	Pam Ginkens	Pam Ginkens	2,271.07
039530 Printed	10/09/2025 10/09/2025	District IX FFA Mullen 1050	No 9 FFA	Pam Ginkens 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 # Status	Issue Date Status Date PO Number	Vendor Name Site ID Activity ID	1099? Invoice Number Activity Name	Creator Description	Approver	Printer	Amount
039531 Printed	10/09/2025 10/09/2025	Nebraska FFA Association Mullen 1050	No 795071 FFA	Pam Ginkens State/National Membership Fees	Pam Ginkens	Pam Ginkens	558.00
039532 Printed	10/09/2025 10/09/2025	Ravenna Public Schools Mullen 5070	No 9/18/2028 Dues & Fees	Pam Ginkens cross country entry fee	Pam Ginkens	Pam Ginkens	75.00
039533 Printed	10/20/2025 10/20/2025 A26-006	Amazon Capital Services, Inc Mullen 1020	No 71L4 Mullen Markings (Engraving Business)	Pam Ginkens Mullen Markings and Golf	Pam Ginkens	Pam Ginkens	95.98
039533 Printed	10/20/2025 10/20/2025 A26-008 A26-008	Amazon Capital Services, Inc Mullen 1600 1600	No RG6T, KHRP ART CLUB ART CLUB	Pam Ginkens Art Club supplies	Pam Ginkens	Pam Ginkens	1,302.53 9.95 <hr/> 1,312.48
039533 Printed	10/20/2025 10/20/2025 A26-010	Amazon Capital Services, Inc Mullen 5001	No 7YWR Cross Country	Pam Ginkens reflective running vests	Pam Ginkens	Pam Ginkens	90.93
039533 Printed	10/20/2025 10/20/2025 A26-006	Amazon Capital Services, Inc Mullen 5004	No 71L4 Girls Golf	Pam Ginkens Mullen Markings and Golf	Pam Ginkens	Pam Ginkens	23.74
039533 Printed	10/20/2025 10/20/2025 A26-011 A26-011	Amazon Capital Services, Inc Mullen 5012 5012	No 1LRP, 99NT Play Production Play Production	Pam Ginkens play production supplies	Pam Ginkens	Pam Ginkens	170.36 -13.80 <hr/> 156.56
039538 Printed	10/20/2025 10/20/2025	CASH-WA DISTRIBUTING CO Mullen 0400	No 365401 CONCESSIONS	Pam Ginkens concession supplies	Pam Ginkens	Pam Ginkens	859.92
039539 Printed	10/20/2025 10/20/2025	CONSOLIDATED Mullen 0300	No 546-1198 Media	Pam Ginkens internet crows nest FB field for HUDL	Pam Ginkens	Pam Ginkens	253.99
039540 Printed	10/20/2025 10/20/2025	Ewell Educational Services Mullen 1050	No NE174-95594 FFA	Pam Ginkens judging card subscription	Pam Ginkens	Pam Ginkens	210.00
039541 Printed	10/20/2025 10/20/2025	HANDYMAN HARDWARE Mullen 1020 3200 5002	Yes Aug/Sept 2025 Mullen Markings (Engraving Business) Green House Project Football	Pam Ginkens greenhouse/mullen markings/fb supplies	Pam Ginkens	Pam Ginkens	8.78 33.87 15.50 <hr/> 58.15
039542 Printed	10/20/2025 10/20/2025	MACKES GROCERY Mullen 0400	No 1928 September CONCESSIONS	Pam Ginkens concession supplies	Pam Ginkens	Pam Ginkens	143.52
039542 Printed	10/20/2025 10/20/2025	MACKES GROCERY Mullen	No 1938 September	Pam Ginkens supplies	Pam Ginkens	Pam Ginkens	

Check Detail

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

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

Check Detail

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

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

Check Detail

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

Check # Status	Issue Date Status Date PO Number	Vendor Name Site ID Activity ID	1099? Invoice Number Activity Name	Creator Description	Approver	Printer	Amount
039562 Printed	10/28/2025 10/28/2025	4J Designs Mullen 1802	No 226 Bronco Football	Pam Ginkens FB tees and youth summer camp tees	Pam Ginkens	Pam Ginkens	770.00
039563 Printed	10/28/2025 10/28/2025	Classic Sportswear & Awards Mullen 0190	No 64224 Keith Saults Memorial	Pam Ginkens Banners Aquest 2024	Pam Ginkens	Pam Ginkens	549.00
039564 Printed	10/28/2025 10/28/2025	HYANNIS AREA SCHOOLS Mullen 5012	No 11/13/2025 Play Production	Pam Ginkens Hyannis Gentry Play Production Festival fee	Pam Ginkens	Pam Ginkens	150.00
039565 Printed	10/28/2025 10/28/2025	SUTHERLAND HIGH SCHOOL Mullen 5070	No 11/6/2025 Dues & Fees	Pam Ginkens JH Wrestling entry fee	Pam Ginkens	Pam Ginkens	75.00
039566 Printed	10/28/2025 10/28/2025	THEDFORD PUBLIC SCHOOL Mullen 0300	No D2-10 VB Subs Media	Pam Ginkens Streaming Fee D2-10VB subdistricts (Mon/Tues)	Pam Ginkens	Pam Ginkens	70.00
039567 Printed	10/28/2025 10/28/2025	MAXWELL PUBLIC SCHOOLS Mullen 5050	No FB D2 Rd 1 10/23/2025 Admissions	Pam Ginkens FB D2 First Round Playoffs mileage	Pam Ginkens	Pam Ginkens	272.14
039568 Printed	10/28/2025 10/28/2025	NSAA Mullen 0300 5050	No FB D2 Rd 1 10/23/2025 Media Admissions	Pam Ginkens FB D2 First Round Playoffs vs Maxwell	Pam Ginkens	Pam Ginkens	100.00 576.43 <hr/> 676.43
039569 Printed	10/31/2025 10/31/2025	Nichole Ourada Mullen 1805	No Jiffy/4J Bronco Volleyball	Pam Ginkens Reimb VB sweatshirts/imprint	Pam Ginkens	Pam Ginkens	654.58
039570 Printed	10/31/2025 10/31/2025	Cari Brownawell Mullen 5060	Yes D2-7 VB Officials	Pam Ginkens D2-7 VB District Final official	Pam Ginkens	Pam Ginkens	115.00
039571 Printed	10/31/2025 10/31/2025	Michael Buchanan Mullen 5060	Yes D2-7 VB District Officials	Pam Ginkens D2-7 VB District Final official	Pam Ginkens	Pam Ginkens	115.00
Grand Total :							<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
Report Total:						3,837.15

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
		\$2,730,857.42	\$268,109.22	(\$425,824.15)	\$0.00	\$2,573,142.49

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

	GENERAL
HOOKER	\$8,429.55
CHERRY	\$1,779.32
THOMAS	\$616.60
TOTAL	\$10,825.47

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
		\$2,689,657.03	\$6,127,545.16	(\$6,244,059.70)	\$0.00	\$2,573,142.49

LITTLE BRONCOS EARLY CHILDHOOD

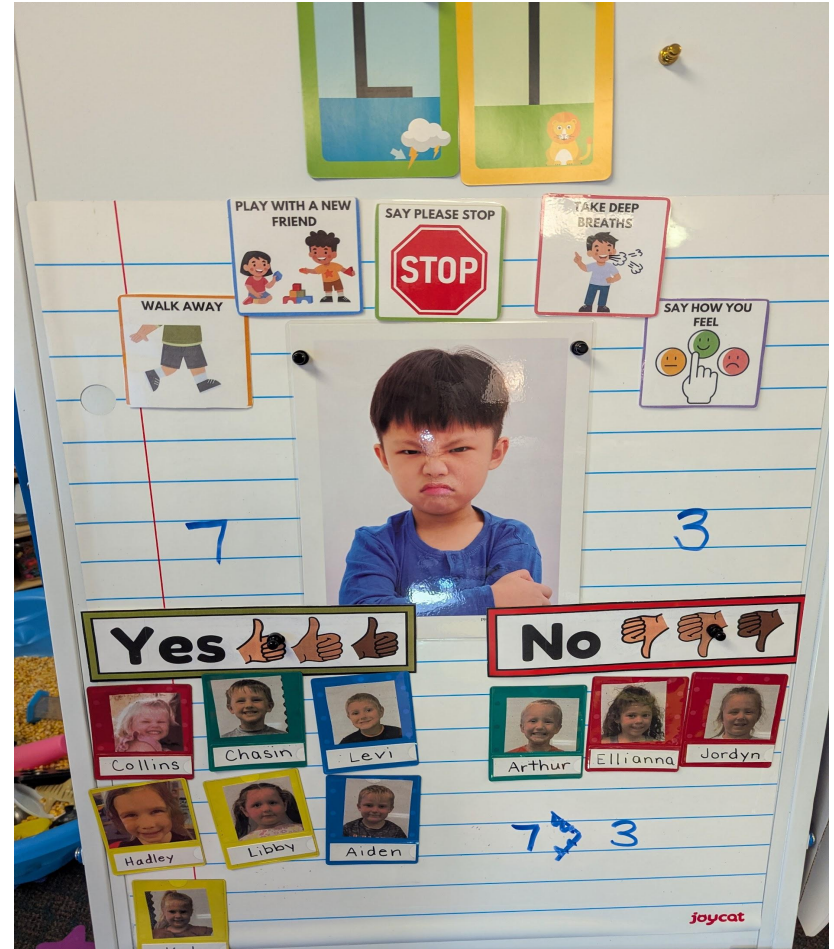


Current Enrollment:

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.