

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

1. Call to order, roll call, and excuse board member absences.
2. Approval of the January 13, 2025 Regular Board Meeting minutes.
3. Reorganization of Board Committees
4. Discuss, consider and take all necessary action to approve and accept the resignations of Krista Schoonveld and Lori Vinton effective at the end of the 2024-2025 school year.
5. Discuss, consider and take all necessary action to approve the membership to the Nebraska Association of School Boards.
6. Discuss, consider and take all necessary action to approve the claim from the Hooker County Tribune for \$122.11.
7. Approval of the following February claims: Payroll \$295,513.08, General Fund \$65,932.77, Lunch Fund \$8,153.26, and January Activity Fund \$16,317.08.
8. Public Comment
9. Discuss, consider and take all necessary action to approve the issuance of 2025-2026 certified staff contracts.
10. National Honor Society Student Body Report
11. Administrative Reports
 - 11.a. Mr. Hoyt- Activities Director Report
 - 11.b. Mr. Mauler- Elementary Principal Report
 - 11.c. Mr. Kvanvig- 6-12 Principal Report
 - 11.d. Mr. Kuncl- Superintendent Report
12. Board Reports
13. Next Meeting - Wednesday February 12, 2025 at 5:00 PM- Board Goals Workshop in the 6-12 Library. Next regular meeting will be Monday March 10, 2025 at 7:00 PM in the 6-12 Library
14. 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
January 13, 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 and 2 staff members.

Michael Stichka read his Oath of Office and was seated on the Mullen Board of Education.

Motion by Casey Phillips, second by Patrick Wright to approve to keep the same officer team for 2025 with Liza Simonson- President, Dane Peterson-Vice President, Mike French-Secretary, and Casey Phillips-Treasurer. 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 December 9, 2024, Superintendent Evaluation Workshop Minutes and the December 9, 2024 Regular Board Meeting minutes Regular Board Meeting. Motion carried.

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

Motion by Patrick Wright, second by Casey Phillips to Discuss, consider and take all necessary action to approve the claim from the Hooker County Tribune for \$99.22. 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 January claims: Payroll \$320,927.47, General Fund \$56,234.09, Lunch Fund \$4,080.90, and December Activity Fund \$13,400.33. Motion carried.

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

Public comment time was offered. No public comment was given.

Motion by Mike French, second by Casey Phillips to reaffirm 2001 Role of the Board of Education. 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 reaffirm Policy 2012 Board Code of Ethics. Motion carried.

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

Wright: yes
yes: 6, no: 0

Motion by Dane Peterson, second by Casey Phillips to reaffirm Policy 3035 Chain of Command. Motion carried.

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

Motion by Casey Phillips, second by Dane Peterson to approve the 2025 Mullen Board of Education Calendar. Motion carried.

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

Dane Peterson voiced his appreciation and confidence in the administrative team, and he mentioned that he is very happy to have them on staff for the foreseeable future. Motion by Dane Peterson, second by Casey Phillips to approve the Superintendent Contract for Chris Kuncel for the 2025-2028 school years. 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 Principal Contract with Mike Kvanvig for the 2025-2028 school years. Motion carried.

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

Motion by Dane Peterson, second by Michael Stichka to approve the Principal Contract for Brett Mauler for the 2025-2028 school years. 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 2025-2026 Mullen Public School District Calendar. Motion carried.

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

Motion by Dane Peterson, second by Casey Phillips to approve Dayspring Bank in Mullen, the designated depository bank for Mullen Public Schools for the year 2025. 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 approve the Hooker County Tribune as publication newspaper for Mullen Public Schools for the year 2025. 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 approve KSB School Law as legal representation for Mullen Public Schools for the year 2025. 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 Michael Stichka to approve the Mullen Education Association as the exclusive bargaining agent for the Mullen Public Schools non-supervisory certificated staff for the 2026-2027 contract year. Motion carried.

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

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.

Next Meeting -February 10, 2025, at 7:00 PM in the 6-12 Library

President Liza Simonson declared the meeting adjourned at 8:07 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

February 3, 2025

Mullen Public Schools

Mullen Elementary School
106 NE 2nd Street
Mullen, NE 69152

To Whom it May Concern,

I am writing this letter to let you know I will not be returning to teach within the district for the 2025/2026 school year.

I have loved my time at Mullen Elementary School and within the district. My co-workers and supervisors are truly the best I have ever had the opportunity to work with. I have grown personally and professionally during the past three years, with continual support, collaboration, motivation, and an environment that values its employees.

My leaving is bittersweet, but comes as necessary, with changes my family is experiencing having my parents relocating to Valentine, NE. Although change is hard and leaving the district has suddenly been sprung upon me, I look forward to my future in the Valentine Community Schools District. I also look forward to continuing to foster the connections I have made in Mullen and in this great section of the Sandhills of Nebraska.

Sincerely,

Krista Schoonveld
3rd Grade Teacher
Mullen Public Schools

February 5, 2025

Chris Kuncl, Superintendent
Mike Kvanvig, Principal
Mullen Board of Education
Mullen Public Schools
404 N. Blaine
Mullen, NE 69152

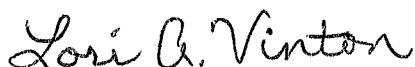
Dear Mr. Kuncl, Mr. Kvanvig, & Mullen School Board,

Please accept this resignation from my position as the Mullen High School Resource Teacher effective at the end of the 2024-25 school year. My decision to resign was made with mixed emotions. However, as you are aware, my daily commute is long. At this time, I have decided to slow down and focus on some new roles in my life.

I have thoroughly enjoyed being a part of the Mullen High School staff throughout the past 7 years. I want to thank you for your support, guidance, and dedication to always do what is best for students. I am honored to have had the opportunity to touch the lives of some very special kids.

Please be assured I will work hard to complete all paperwork and take any other measures necessary to make the transition a smooth one for my replacement. Thank you again for the opportunities I have received at Mullen Public Schools.

Yours Sincerely,

A handwritten signature in cursive script that reads "Lori A. Vinton".

Lori A. Vinton

MEMBERSHIP DUES INVOICE

in account with

Nebraska Association of School Boards

1311 Stockwell, Lincoln, NE 68502 (402) 423-4951 or 1-(800) 422-4572

Name: Mullen Public Schools

County: Hooker

NASB Region: 14

DATE	DESCRIPTION	AMOUNT DUE
January 1, 2025	Annual Membership Dues for NASB Fiscal Year 4/1/2025 to 3/31/2026	\$3,493
	All districts/ESUs who pay dues by 4/1/2025 may subtract 2% from their total dues.	\$69
	TOTAL AMOUNT DUE IF PAID BY APRIL 1, 2025	\$3,424

Thank you for your support and participation in NASB.

Mullen Public Schools

February Claims 02/10/2025

PAYROLL

Fund	Description	Amount
01	GENERAL FUND	\$285,489.32
06	LUNCH FUND	\$10,023.76
Total		\$295,513.08

GENERAL FUND-Hooker County Tribune

Check Number	Payee	Description	Amount
22137	Hooker County Tribune	meeting notices, minutes, claims	\$122.11

GENERAL FUND

Check Number	Payee	Description	Amount
Check Number	Payee	Type	Amount
22122	Amazon.com PBI	Classroom, office, maint supplies & resources	\$1,146.14
22123	At&t	long distance phone service	\$115.00
22124	Bloom Pest Control	pest control	\$86.00
22125	Brett Mauler	cell phone reimb	\$75.00
22126	Cherry County Treasurer	2024 General Election fee	\$100.00
22127	Chris KuncI	cell phone reimb	\$100.00
22128	Consolidated	phone service	\$503.72
22129	Cooley Well Drilling &Trenching	blocks for elementary	\$1,537.21
22130	Eakes Office Solutions	copier contract	\$1,578.29
22131	ESU #16	Early Childhood,School Age Services, Mental Wellness, Board Wrkshp	\$26,203.99
22132	General Fund-petty Cash	HS/MS postage	\$32.98
22133	Handyman Hardware	custodial/maint/instructional supplies	\$347.34
22134	High Noon Books	HS/MS SPED books	\$40.00
22135	Hometown Leasing	copier lease contract	\$852.90
22136	Hooker County Treasurer	2024 general election costs	\$228.28
22138	Hot Lunch Fund	on-duty staff meals	\$55.00
22139	Ideal/Bluffs Facility Solutions	custodial supplies	\$1,082.52
22140	Kwik Stop	gas	\$3,933.77
22141	Laurie Kissire	transportation	\$271.32
22142	Macke's	supplies	\$401.17
22143	Mike Kvanvig	cell phone reimb, Ind Arts classroom reimb	\$339.00
22144	Mullen Auto & Diesel LLC	suburban maint	\$425.82
22145	Mullen Motor Co	vehicle maint	\$108.00
22146	NASB ALICAP	2023-24 WC audit premium adjustment	\$1,471.00
22147	Ne Rural Comm Schools Assoc	Legislative Forum registration KuncI	\$100.00
22148	Nebr Assoc Of School Boards	Annual membership renewal 2025-26	\$3,424.00
22149	NE Council on Economic Ed Ed	Stock Market Game Registration-for Accounting classes	\$150.00
22150	Nebraska Schoolmasters Club	KuncI, Kvanvig Spring Event	\$100.00
22151	Quill Corporation	Elem Office Supplies	\$234.05
22152	Renato Software Ltd	Senso renewal online filtering software 2023-24 & 2024-25	\$4,192.00
22153	Sandhill Oil Co, Inc	propane	\$9,096.10
22154	U.S. Bank	Classroom/bus supplies, heaters, gas	\$686.86
22155	Village Of Mullen	Utilities	\$5,265.18
22156	WEVideo Inc	classroom annual renewal	\$650.13
		TOTAL	\$64,932.77
		TOTAL GENERAL	\$65,054.88

LUNCH FUND

Check Number	Payee	Description	Amount
3624	Amazon.com PBI	kitchen supplies	\$77.99
3625	Macke's	food	\$994.92
3626	Sysco Lincoln	food & supplies	\$6,487.05
3627	US Foods	food	\$593.30
		TOTAL	\$8,153.26

SELECTED Data

Activity Detail Report

Arranged by:

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

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

Expenditures

Date	PO Number	Check Vendor	Description	Amount
01/02/2025		007184 CASH (PAM GINKENS)	replenish HS postage petty cash	32.98

Activity and Budget Totals

Beginning Balance	0.00
Receipts	0.00
Expenditures	32.98
Adjustments	0.00
Cash Balance	-32.98
Outstanding POs	0.00
Unencumbered Balance	-32.98

Group Totals

Beginning Balance	0.00
Receipts	0.00
Expenditures	32.98
Adjustments	0.00
Cash Balance	-32.98
Outstanding POs	0.00
Unencumbered Balance	-32.98

Mullen Public Schools

Rollup Report

Cycle: FY24-25; 1st Detail Element: FUND; 1st Detail Level: None; 2nd Detail Element: FUNCTION; 2nd Detail Level: None; 3rd Detail Element: None; 3rd Detail Level: None; 4th Detail Element: None; 4th Detail Level: None; 5th Detail Element: None; 5th Detail Level: None; Account Expression: ([FUND] <> "05") AND ([FUNCTION] >= "01100") ; 1st Subtotal Element: FUND; 1st Subtotal Rollup Level: None; 2nd Subtotal Element: None; 2nd Subtotal Rollup Level: None; 3rd Subtotal Element: None; 3rd Subtotal Rollup Level: None; 4th Subtotal Element: None; 4th Subtotal Rollup Level: None; 5th Subtotal Element: None; 5th Subtotal Rollup Level: None; Begin Date: 02/01/2025; End Date: 02/28/2025; Subtotal on Account Type: Yes; Include Encumbrances: Yes

FUND	FUNCTION	Actuals (Selected Range)	Adopted Budget	Current Budget	Actuals (YTD)	Encumbrances (YTD)	Available	% of Budget
01 - GENERAL FUND	01100 - Regular Instruction	\$162,121.97	\$1,986,896.97	\$1,986,896.97	\$971,861.03	\$20,496.78	\$994,539.16	48.91
01 - GENERAL FUND	01200 - SPED Instruction School Age	\$33,151.04	\$395,140.58	\$395,140.58	\$234,259.52	\$25.00	\$160,856.06	59.29
01 - GENERAL FUND	02110 - Attendance & Social Work Services	\$0.00	\$15,694.75	\$15,694.75	\$10,115.06	\$0.00	\$5,579.69	64.45
01 - GENERAL FUND	02120 - Guidance Services	\$5,707.52	\$78,743.10	\$78,743.10	\$35,879.86	\$0.00	\$42,863.24	45.57
01 - GENERAL FUND	02130 - Health Services	\$0.00	\$8,500.00	\$8,500.00	\$737.38	\$0.00	\$7,762.62	8.68
01 - GENERAL FUND	02140 - Psychological Services regular education	\$5,717.60	\$60,000.00	\$60,000.00	\$7,152.80	\$0.00	\$52,847.20	11.92
01 - GENERAL FUND	02141 - Psychological Services SPED school age	\$3,428.96	\$27,431.00	\$27,431.00	\$13,368.88	\$0.00	\$14,062.12	48.74
01 - GENERAL FUND	02151 - Speech Pathology/Audiology SPED School Age	\$8,100.25	\$68,345.00	\$68,345.00	\$40,501.25	\$0.00	\$27,843.75	59.26
01 - GENERAL FUND	02161 - Occupational Therapy SPED School Age	\$1,741.12	\$13,930.00	\$13,930.00	\$8,705.60	\$0.00	\$5,224.40	62.50
01 - GENERAL FUND	02171 - Physical Therapy SPED school age	\$730.50	\$5,844.00	\$5,844.00	\$3,652.50	\$0.00	\$2,191.50	62.50
01 - GENERAL FUND	02190 - Support Services Non-SPED	\$1,434.26	\$39,600.00	\$39,600.00	\$10,565.95	\$0.00	\$29,034.05	26.68
01 - GENERAL FUND	02210 - Improvement of Instruction	\$0.00		\$0.00	\$352.85	\$0.00	(\$352.85)	
01 - GENERAL FUND	02211 - School Improvement	\$0.00		\$0.00	\$280.71	\$0.00	(\$280.71)	
01 - GENERAL FUND	02213 - Instructional Staff Training	\$0.00	\$6,229.50	\$6,229.50	\$5,302.58	\$149.00	\$777.92	85.12
01 - GENERAL FUND	02220 - Library/Media Services	\$3,006.15	\$71,601.88	\$71,601.88	\$22,471.04	\$118.81	\$49,012.03	31.38
01 - GENERAL FUND	02224 - Educational Television Services	\$0.00	\$24,000.00	\$24,000.00	\$0.00	\$0.00	\$24,000.00	0.00
01 - GENERAL FUND	02230 - Instruction Related Technology	\$3,986.25	\$73,629.46	\$73,629.46	\$23,849.37	\$0.00	\$49,780.09	32.39
01 - GENERAL FUND	02240 - Academic Student Assessment (not teacher initiated)	\$0.00		\$0.00	\$1,575.00	\$0.00	(\$1,575.00)	
01 - GENERAL FUND	02310 - Board of Education	\$3,964.39	\$355,243.58	\$355,243.58	\$26,577.52	\$40.99	\$328,625.07	7.48
01 - GENERAL FUND	02320 - Executive Administration	\$15,778.86	\$200,165.66	\$200,165.66	\$95,215.74	\$0.00	\$104,949.92	47.57
01 - GENERAL FUND	02330 - District Legal Services	\$0.00	\$25,000.00	\$25,000.00	\$1,951.00	\$0.00	\$23,049.00	7.80
01 - GENERAL FUND	02410 - Office of the Principal	\$30,038.37	\$353,834.00	\$353,834.00	\$189,538.47	\$333.44	\$163,962.09	53.57
01 - GENERAL FUND	02490 - School Administration-Other	\$644.34	\$43,156.50	\$43,156.50	\$3,256.67	\$0.00	\$39,899.83	7.55
01 - GENERAL FUND	02510 - Fiscal Services	\$10,985.78	\$146,266.66	\$146,266.66	\$79,989.86	\$158.37	\$66,118.43	54.69
01 - GENERAL FUND	02570 - Personnel Services	\$0.00		\$0.00	\$482.66	\$0.00	(\$482.66)	
01 - GENERAL FUND	02580 - Administrative Technology Services	\$753.99	\$9,938.61	\$9,938.61	\$4,520.27	\$0.00	\$5,418.34	45.48
01 - GENERAL FUND	02610 - Operation of Buildings/Custodial	\$16,222.98	\$240,600.00	\$240,600.00	\$91,955.52	\$0.00	\$148,644.48	38.22
01 - GENERAL FUND	02620 - Maintenance of Buildings	\$21,497.41	\$352,684.00	\$352,684.00	\$166,802.76	\$0.00	\$185,881.24	47.30
01 - GENERAL FUND	02630 - Grounds Care/Upkeep	\$110.95	\$18,200.00	\$18,200.00	\$9,997.99	\$0.00	\$8,202.01	54.93

Mullen Public Schools

Rollup Report

FUND	FUNCTION	Actuals (Selected Range)	Adopted Budget	Current Budget	Actuals (YTD)	Encumbrances (YTD)	Available	% of Budget
01 - GENERAL FUND	02650 - Vehicle Operation/Maint/Purchase (non student transport)	\$482.21		\$0.00	\$1,796.90	\$0.00	(\$1,796.90)	
01 - GENERAL FUND	02660 - Security	\$0.00	\$8,000.00	\$8,000.00	\$2,276.17	\$0.00	\$5,723.83	28.45
01 - GENERAL FUND	02670 - Safety	\$0.00	\$5,999.02	\$5,999.02	\$2,595.17	\$0.00	\$3,403.85	43.26
01 - GENERAL FUND	02710 - Vehicle Operation/Purchase - Regular Education	\$12,286.84	\$244,456.94	\$244,456.94	\$89,509.47	\$0.00	\$154,947.47	36.62
01 - GENERAL FUND	02730 - Vehicle Service/Maint Regular Education	\$533.82	\$15,000.00	\$15,000.00	\$4,710.18	\$0.00	\$10,289.82	31.40
01 - GENERAL FUND	03535 - High Ability Learners	\$0.00	\$3,500.00	\$3,500.00	\$1,059.87	\$0.00	\$2,440.13	30.28
01 - GENERAL FUND	06200 - Title I Part A	\$0.00	\$42,983.51	\$42,983.51	\$34,377.35	\$0.00	\$8,606.16	79.98
01 - GENERAL FUND	06406 - IDEA Preschool (619) Base Allocation	\$0.00	\$1,600.00	\$1,600.00	\$1,553.00	\$0.00	\$47.00	97.06
01 - GENERAL FUND	06408 - IDEA Part B(611) Base/Enrollment Poverty Age 0-21	\$3,926.64	\$36,200.00	\$36,200.00	\$18,080.20	\$0.00	\$18,119.80	49.95
01 - GENERAL FUND	06969 - Title IV Part A ESEA/ESSA SSAE Grant	\$0.00	\$10,000.00	\$10,000.00	\$10,000.00	\$0.00	\$0.00	100.00
01 - GENERAL FUND	06992 - REAP	\$4,192.00	\$42,400.00	\$42,400.00	\$4,688.20	\$0.00	\$37,711.80	11.06
01 - GENERAL FUND	08000 - Transfers-Outgoing	\$0.00	\$70,000.00	\$70,000.00	\$0.00	\$0.00	\$70,000.00	0.00
01 - GENERAL FUND	09005 - Non Program Expenditures	\$0.00		\$0.00	\$25,000.00	\$0.00	(\$25,000.00)	
Subtotal of Account Type: Expenditure		\$350,544.20	\$5,100,814.72	\$5,100,814.72	\$2,256,566.35	\$21,322.39	\$2,822,925.98	
Subtotal of Element: [FUND] 01 - GENERAL FUND		\$350,544.20	\$5,100,814.72	\$5,100,814.72	\$2,256,566.35	\$21,322.39	\$2,822,925.98	
02 - DEPRECIATION FUND	02900 - Other Support Services	\$0.00	\$554,293.43	\$554,293.43	\$68,415.00	\$0.00	\$485,878.43	12.34
Subtotal of Account Type: Expenditure		\$0.00	\$554,293.43	\$554,293.43	\$68,415.00	\$0.00	\$485,878.43	
Subtotal of Element: [FUND] 02 - DEPRECIATION FUND		\$0.00	\$554,293.43	\$554,293.43	\$68,415.00	\$0.00	\$485,878.43	
03 - EMPLOYEE BENEFIT FUND (unemplo	02900 - Other Support Services	\$0.00	\$78,734.02	\$78,734.02	\$0.00	\$0.00	\$78,734.02	0.00
Subtotal of Account Type: Expenditure		\$0.00	\$78,734.02	\$78,734.02	\$0.00	\$0.00	\$78,734.02	
Subtotal of Element: [FUND] 03 - EMPLOYEE BENEFIT FUND (unemplo		\$0.00	\$78,734.02	\$78,734.02	\$0.00	\$0.00	\$78,734.02	
06 - LUNCH FUND	03100 - Food Service Operations	\$18,177.02	\$165,743.23	\$165,743.23	\$102,382.63	\$59.99	\$63,300.61	61.77
Subtotal of Account Type: Expenditure		\$18,177.02	\$165,743.23	\$165,743.23	\$102,382.63	\$59.99	\$63,300.61	
Subtotal of Element: [FUND] 06 - LUNCH FUND		\$18,177.02	\$165,743.23	\$165,743.23	\$102,382.63	\$59.99	\$63,300.61	
08 - SPECIAL BUILDING FUND	04700 - Building Improvements	\$0.00	\$453,604.32	\$453,604.32	\$0.00	\$0.00	\$453,604.32	0.00
Subtotal of Account Type: Expenditure		\$0.00	\$453,604.32	\$453,604.32	\$0.00	\$0.00	\$453,604.32	
Subtotal of Element: [FUND] 08 - SPECIAL BUILDING FUND		\$0.00	\$453,604.32	\$453,604.32	\$0.00	\$0.00	\$453,604.32	

Mullen Public Schools

Rollup Report

FUND	FUNCTION	Actuals (Selected Range)	Adopted Budget	Current Budget	Actuals (YTD)	Encumbrances (YTD)	Available	% of Budget
Grand Total		\$368,721.22	\$6,353,189.72	\$6,353,189.72	\$2,427,363.98	\$21,382.38	\$3,904,443.36	

Mullen Public Schools

Cash Summary Report January 2024

Fund	Description	Beginning Balance	Revenue	Expenditure	Ending Balance
01	GENERAL FUND	\$1,117,558.97	\$509,158.18	(\$365,527.60)	\$1,261,189.55
02	DEPRECIATION FUND	\$334,909.57	\$924.44		\$335,834.01
03	EMPLOYEE BENEFIT FUND	\$78,295.95	\$216.12		\$78,512.07
06	LUNCH FUND	\$15,729.71	\$14,917.07	(\$15,814.08)	\$14,832.70
08	SPECIAL BUILDING FUND	\$449,572.90	\$1,240.94		\$450,813.84
05	ACTIVITY FUND	\$254,245.56	\$10,940.44	(\$16,317.08)	\$248,868.92
	PETTY CASH FUND	\$10,304.43	\$1,975.11	(\$1,202.23)	\$11,077.31
	CAFETERIA PLAN	\$8,378.73	\$750.05	(\$454.60)	\$8,674.18
		\$2,689,657.03	\$540,122.35	(\$399,315.59)	\$2,409,802.58

County Treasurer's Report February 2025 Receipts (January collections)

	GENERAL
HOOKER	\$469,248.83
CHERRY	\$320,793.66
THOMAS	\$43,047.81
TOTAL	\$833,090.30

Cash Summary Report YTD 2024-2025

Fund	Description	Beginning Balance	Revenue	Expenditure	interfund transfer	Ending Balance
01	GENERAL FUND	\$1,484,509.70	\$1,681,392.03	(\$1,879,712.18)	(\$25,000.00)	\$1,261,189.55
02	DEPRECIATION FUND	\$398,495.65	\$5,753.36	(\$68,415.00)		\$335,834.01
03	EMPLOYEE BENEFIT FUND	\$77,297.94	\$1,214.13	\$0.00		\$78,512.07
06	LUNCH FUND	\$29,413.15	\$44,625.16	(\$84,205.61)	\$25,000.00	\$14,832.70
08	SPECIAL BUILDING FUND	\$443,842.34	\$6,971.50	\$0.00		\$450,813.84
05	ACTIVITY FUND	\$244,004.29	\$89,877.46	(\$85,012.83)		\$248,868.92
	PETTY CASH FUND	\$5,612.44	\$12,590.90	(\$7,126.03)		\$11,077.31
	CAFETERIA PLAN	\$6,481.52	\$3,755.08	(\$1,562.42)		\$8,674.18
		\$2,689,657.03	\$1,846,179.62	(\$2,126,034.07)	\$0.00	\$2,409,802.58

Check Summary

Sorted by Check Number.
From 01/01/2025 to 01/31/2025.

Check Number	Site ID	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
012EFT	Mullen	Printed	01/10/2025	PEPSI COLA OF WESTERN NE		50702	pop	1,628.90
012EFT	Mullen	Printed	01/10/2025	PEPSI COLA OF WESTERN NE		50703	HS pop	104.20
039225	Mullen	Printed	01/02/2025	MACKES GROCERY		1930	FCCLA fruit fundraiser	2,868.40
039226	Mullen	Printed	01/02/2025	Cody Lee		1/3/2025	BB vs Ainsworth official	170.00
039227	Mullen	Printed	01/02/2025	Shawn Cole		1/3/2025	BB vs Ainsworth official	170.00
039228	Mullen	Printed	01/02/2025	Brent Turner		1/3/2025	BB vs Ainsworth official	170.00
039229	Mullen	Printed	01/08/2025	Cody Kostman		01/10/2025	BB vs Brady official	170.00
039230	Mullen	Printed	01/08/2025	Jayden Vinton		01/10/2025	BB vs Brady official	170.00
039231	Mullen	Printed	01/08/2025	Terry Keys		01/10/2025	BB vs Brady official	170.00
039232	Mullen	Printed	01/10/2025	OGALLALA PUBLIC SCHOOLS		1/11/2025	wrestling dual tournament entry fee	140.00
039233	Mullen	Printed	01/10/2025	SAMS CLUB/Synchrony Bank		6528 01/08/2025	supplies	502.54
039234	Mullen	Printed	01/10/2025	THEDFORD PUBLIC SCHOOL		1/18/2025	STK Knights/MNAC wrestling entry fee	110.00
039235	Mullen	Printed	01/13/2025	Amazon Capital Services, Inc	A25-019	KLCJ	athletic tape for training room/all sports	553.80
039236	Mullen	Void	01/13/2025	Cash Pam Ginkens		365401	concession supplies	0.00
039237	Mullen	Printed	01/10/2025	DALY ENTERPRISES		29152	sheet metal for plasma cam projects	1,452.00
039238	Mullen	Printed	01/10/2025	HANDYMAN HARDWARE		9/20/2024	homecoming flowers	124.00
039239	Mullen	Printed	01/10/2025	Kwik Stop		0593	pizza with the principal	29.98
039240	Mullen	Printed	01/10/2025	MENARDS		7674	plasma cam supplies	69.86
039241	Mullen	Printed	01/13/2025	MACKES GROCERY		1930	FCCLA supplies	837.50
039242	Mullen	Printed	01/13/2025	U.S. Bank		Comfort Inns	Sidney Wrestling lodging	4,783.15
039244	Mullen	Printed	01/13/2025	CASH-WA DISTRIBUTING CO		365401	concession supplies	571.47
039246	Mullen	Printed	01/15/2025	Neligh-Oakdale High School		1/25/2025	wrestling entry fee	110.00
039247	Mullen	Printed	01/15/2025	Arla Kvanvig		Reimbursemen t	Reimb fundraiser items/stadium chairs,candy	119.54
039248	Mullen	Printed	01/15/2025	Russ Monette		2023-2024 ELEVATE Incentive	2023-2024 ELEVATE Incentive reimb	159.94
039249	Mullen	Printed	01/15/2025	Cody Kostman		1/18/2025	BB vs Medicine Valley official	170.00
039250	Mullen	Printed	01/15/2025	Adam Christen		1/18/2025	BB vs Medicine Valley official	170.00
039251	Mullen	Printed	01/15/2025	Brook Jamison		1/18/2025	BB vs Medicine Valley official	170.00
039252	Mullen	Printed	01/23/2025	South Loup Bobcats		1/24/2025	Wrestling entry fee	120.00
039253	Mullen	Printed	01/23/2025	Central Valley Public Schools		1/31/2025	wrestling entry fee	120.00
039254	Mullen	Printed	01/23/2025	Carolina Biological	A25-028	52820624 RI	Adv Bio supplies	55.80
039255	Mullen	Printed	01/23/2025	April Coetzee		2023-2024 ELEVATE Incentive	2023-2024 ELEVATE Incentive reimb	165.00
039256	Mullen	Printed	01/29/2025	Arcadia Loup City Rebels		02/07/2025	wrestling entry fee	120.00
039257	Mullen	Printed	01/29/2025	Chadron Public Schools		02/05/2025	Chadron Speech Invite Entry fee	41.00

Report Total:

16,317.08

Check Detail

Sorted by Check Number, Site ID; Filtered by Group.
From 01/01/2025 to 01/31/2025.

Check # Status	Issue Date Status Date PO Number	Vendor Name Site ID Activity ID	1099? Invoice Number Activity Name	Creator Description	Approver	Printer	Amount
012EFT Printed	01/10/2025 01/10/2025	PEPSI COLA OF WESTERN NE Mullen 0400	No 50702 CONCESSIONS	Pam Ginkens pop	Pam Ginkens		1,628.90
012EFT Printed	01/10/2025 01/10/2025	PEPSI COLA OF WESTERN NE Mullen 0425	No 50703 Pepsi Cola	Pam Ginkens HS pop	Pam Ginkens		104.20
039225 Printed	01/02/2025 01/02/2025	MACKES GROCERY Mullen 0500	No 1930 FCCLA--LOCAL	Pam Ginkens FCCLA fruit fundraiser	Pam Ginkens	Pam Ginkens	2,868.40
039226 Printed	01/02/2025 01/02/2025	Cody Lee Mullen 5060	Yes 1/3/2025 Officials	Pam Ginkens BB vs Ainsworth official	Pam Ginkens	Pam Ginkens	170.00
039227 Printed	01/02/2025 01/02/2025	Shawn Cole Mullen 5060	Yes 1/3/2025 Officials	Pam Ginkens BB vs Ainsworth official	Pam Ginkens	Pam Ginkens	170.00
039228 Printed	01/02/2025 01/02/2025	Brent Turner Mullen 5060	Yes 1/3/2025 Officials	Pam Ginkens BB vs Ainsworth official	Pam Ginkens	Pam Ginkens	170.00
039229 Printed	01/08/2025 01/08/2025	Cody Kostman Mullen 5060	Yes 01/10/2025 Officials	Pam Ginkens BB vs Brady official	Pam Ginkens	Pam Ginkens	170.00
039230 Printed	01/08/2025 01/08/2025	Jayden Vinton Mullen 5060	Yes 01/10/2025 Officials	Pam Ginkens BB vs Brady official	Pam Ginkens	Pam Ginkens	170.00
039231 Printed	01/08/2025 01/08/2025	Terry Keys Mullen 5060	Yes 01/10/2025 Officials	Pam Ginkens BB vs Brady official	Pam Ginkens	Pam Ginkens	170.00
039232 Printed	01/10/2025 01/10/2025	OGALLALA PUBLIC SCHOOLS Mullen 5008	No 1/11/2025 Wrestling	Pam Ginkens wrestling dual tournament entry fee	Pam Ginkens	Pam Ginkens	140.00
039233 Printed	01/10/2025 01/10/2025	SAMS CLUB/Synchrony Bank Mullen 0400 0430 1125	No 6528 01/08/2025 CONCESSIONS Vending Machine ELEMENTARY ACTIVITIES	Pam Ginkens supplies	Pam Ginkens	Pam Ginkens	140.70 229.42 132.42 <hr/> 502.54
039234 Printed	01/10/2025 01/10/2025	THEDFORD PUBLIC SCHOOL Mullen 5008	No 1/18/2025 Wrestling	Pam Ginkens STK Knights/MNAC wrestling entry fee	Pam Ginkens	Pam Ginkens	110.00
039235 Printed	01/10/2025 01/10/2025 A25-020 A25-020	Amazon Capital Services, Inc Mullen 3000 3000	No 19HW MATH-SCIENCE COALITION MATH-SCIENCE COALITION	Pam Ginkens Advanced Biology Research items	Pam Ginkens	Pam Ginkens	155.41 1.54

Check Detail

Sorted by Check Number, Site ID; Filtered by Group.
From 01/01/2025 to 01/31/2025.

Check # Status	Issue Date Status Date PO Number	Vendor Name Site ID Activity ID	1099? Invoice Number Activity Name	Creator Description	Approver	Printer	Amount
039235 Printed	01/10/2025 01/10/2025 A25-019	Amazon Capital Services, Inc Mullen 5000	No KLCJ NSAA Activities	Pam Ginkens athletic tape for training room/all sports	Pam Ginkens	Pam Ginkens	156.95 354.95
039235 Printed	01/10/2025 01/10/2025 A25-017	Amazon Capital Services, Inc Mullen 5008	No 6HPL Wrestling	Pam Ginkens Countdown Timers	Pam Ginkens	Pam Ginkens	41.90
039236 Void	01/10/2025 01/13/2025	Cash Pam Ginkens Mullen 0400 0400	No 365401 CONCESSIONS CONCESSIONS	Pam Ginkens concession supplies	Pam Ginkens	Pam Ginkens	571.47 -571.47 0.00
039237 Printed	01/10/2025 01/10/2025	DALY ENTERPRISES Mullen 1010	No 29152 PlasmaCam/Power Drive	Pam Ginkens sheet metal for plasma cam projects	Pam Ginkens	Pam Ginkens	1,452.00
039238 Printed	01/10/2025 01/10/2025	HANDYMAN HARDWARE Mullen 1700	Yes 9/20/2024 STUDENT COUNCIL	Pam Ginkens homecoming flowers	Pam Ginkens	Pam Ginkens	124.00
039239 Printed	01/10/2025 01/10/2025	Kwik Stop Mullen 1125	No 0593 ELEMENTARY ACTIVITIES	Pam Ginkens pizza with the principal	Pam Ginkens	Pam Ginkens	29.98
039240 Printed	01/10/2025 01/10/2025	MENARDS Mullen 1010	No 7674 PlasmaCam/Power Drive	Pam Ginkens plasma cam supplies	Pam Ginkens	Pam Ginkens	69.86
039241 Printed	01/10/2025 01/10/2025	MACKES GROCERY Mullen 0400	No 1928 CONCESSIONS	Pam Ginkens concession supplies	Pam Ginkens	Pam Ginkens	505.15
039241 Printed	01/10/2025 01/10/2025	MACKES GROCERY Mullen 0500	No 1938 FCCLA--LOCAL	Pam Ginkens FCCLA supplies & wrestling hospitality	Pam Ginkens	Pam Ginkens	170.78
039241 Printed	01/10/2025 01/10/2025	MACKES GROCERY Mullen 0500	No 1930 FCCLA--LOCAL	Pam Ginkens FCCLA supplies	Pam Ginkens	Pam Ginkens	125.03
039241 Printed	01/10/2025 01/10/2025	MACKES GROCERY Mullen 5008	No 1938 Wrestling	Pam Ginkens FCCLA supplies & wrestling hospitality	Pam Ginkens	Pam Ginkens	36.54
039242 Printed	01/10/2025 01/10/2025	U.S. Bank Mullen 0450	No Walmart Wellness	Pam Ginkens staff Christmas party games	Pam Ginkens	Pam Ginkens	29.55
039242 Printed	01/10/2025 01/10/2025	U.S. Bank Mullen 1500	No Hampton Inns NATIONAL HONOR SOCIETY	Pam Ginkens NHS Service Trip lodging	Pam Ginkens	Pam Ginkens	660.00

Check Detail

Sorted by Check Number, Site ID; Filtered by Group.
From 01/01/2025 to 01/31/2025.

Check # Status	Issue Date Status Date PO Number	Vendor Name Site ID Activity ID	1099? Invoice Number Activity Name	Creator Description	Approver	Printer	Amount
039242 Printed	01/10/2025 01/10/2025 A25-018 A25-018	U.S. Bank Mullen 1600 1600	No A25-018 Treeline ART CLUB ART CLUB	Pam Ginkens Art Club supplies	Pam Ginkens	Pam Ginkens	174.65 31.20 <hr/> 205.85
039242 Printed	01/10/2025 01/10/2025	U.S. Bank Mullen 1808	No Comfort Inns Bronco Wrestling	Pam Ginkens Sidney Wrestling lodging	Pam Ginkens	Pam Ginkens	425.60
039242 Printed	01/10/2025 01/10/2025	U.S. Bank Mullen 3200	No Menards Green House Project	Pam Ginkens Greenhouse supplies	Pam Ginkens	Pam Ginkens	3,156.42
039242 Printed	01/10/2025 01/10/2025	U.S. Bank Mullen 5000	No Sandhills Corral NSAA Activities	Pam Ginkens MNAC meeting meals	Pam Ginkens	Pam Ginkens	54.00
039242 Printed	01/10/2025 01/10/2025	U.S. Bank Mullen 5012	No StateOneAct Norfolk Play Production	Pam Ginkens State One Act coaches travel exp	Pam Ginkens	Pam Ginkens	251.73
039244 Printed	01/13/2025 01/13/2025	CASH-WA DISTRIBUTING CO Mullen 0400	No 365401 CONCESSIONS	Pam Ginkens concession supplies	Pam Ginkens	Pam Ginkens	571.47
039246 Printed	01/15/2025 01/15/2025	Neligh-Oakdale High School Mullen 5008	No 1/25/2025 Wrestling	Pam Ginkens wrestling entry fee	Pam Ginkens	Pam Ginkens	110.00
039247 Printed	01/15/2025 01/15/2025	Arla Kvanvig Mullen 1809	No Reimbursement Bronco Track Team	Pam Ginkens Reimb fundraiser items/stadium chairs,candy	Pam Ginkens	Pam Ginkens	119.54
039248 Printed	01/15/2025 01/15/2025	Russ Monette Mullen 0455	No 2023-2024 ELEVATE Incentive ELEVATE	Pam Ginkens 2023-2024 ELEVATE Incentive reimb	Pam Ginkens	Pam Ginkens	159.94
039249 Printed	01/15/2025 01/15/2025	Cody Kostman Mullen 5060	Yes 1/18/2025 Officials	Pam Ginkens BB vs Medicine Valley official	Pam Ginkens	Pam Ginkens	170.00
039250 Printed	01/15/2025 01/15/2025	Adam Christen Mullen 5060	Yes 1/18/2025 Officials	Pam Ginkens BB vs Medicine Valley official	Pam Ginkens	Pam Ginkens	170.00
039251 Printed	01/15/2025 01/15/2025	Brook Jamison Mullen 5060	Yes 1/18/2025 Officials	Pam Ginkens BB vs Medicine Valley official	Pam Ginkens	Pam Ginkens	170.00
039252 Printed	01/23/2025 01/23/2025	South Loup Bobcats Mullen	No 1/24/2025	Pam Ginkens Wrestling entry fee	Pam Ginkens	Pam Ginkens	

Check Detail

Sorted by Check Number, Site ID; Filtered by Group.
From 01/01/2025 to 01/31/2025.

Check # Status	Issue Date Status Date PO Number	Vendor Name Site ID Activity ID	1099? Invoice Number Activity Name	Creator Description	Approver	Printer	Amount
		5008	Wrestling				120.00
039253 Printed	01/23/2025 01/23/2025	Central Valley Public Schools Mullen 5008	No 1/31/2025 Wrestling	Pam Ginkens wrestling entry fee	Pam Ginkens	Pam Ginkens	120.00
039254 Printed	01/23/2025 01/23/2025 A25-028	Carolina Biological Mullen 3000	No 52820624 RI MATH-SCIENCE COALITION	Pam Ginkens Adv Bio supplies	Pam Ginkens	Pam Ginkens	55.80
039255 Printed	01/23/2025 01/23/2025	April Coetzee Mullen 0455	No 2023-2024 ELEVATE Incentive ELEVATE	Pam Ginkens 2023-2024 ELEVATE Incentive reimb	Pam Ginkens	Pam Ginkens	165.00
039256 Printed	01/29/2025 01/29/2025	Arcadia Loup City Rebels Mullen 5008	No 02/07/2025 Wrestling	Pam Ginkens wrestling entry fee	Pam Ginkens	Pam Ginkens	120.00
039257 Printed	01/29/2025 01/29/2025	Chadron Public Schools Mullen 5013	No 02/05/2025 Speech	Pam Ginkens Chadron Speech Invite Entry fee	Pam Ginkens	Pam Ginkens	41.00
Grand Total :							16,317.08

ALL Data

Check Summary Report

Arranged by:
Check Number

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

Check Number	Status	Check / Void Date	Vendor Name	PO Number	Description	Amount
007183	O	01/02/2025	BLUE CROSS BLUE SHIELD		Jan less than 1.0 FTE certified	1,169.25
007184	O	01/02/2025	CASH (PAM GINKENS)		replenish HS postage petty	32.98

Report Total: 1,202.23

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID; Filtered by Group.
From 01/01/2025 to 01/31/2025.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
Activity ID	Activity Name					
Mullen	Mullen Public Schools Activities Fund					
A	ACTIVITIES					
0100	Fund Transfers In	0.00	0.00	0.00	0.00	0.00
0120	Hill Top Gym & Weight Room	16,388.03	375.00	0.00	0.00	16,763.03
0130	Wrestling Clocks	0.04	100.00	0.00	0.00	100.04
0175	Doug Young Memorial	5,064.16	0.00	0.00	0.00	5,064.16
0180	Dan Brost Memorial	1,925.85	0.00	0.00	0.00	1,925.85
0185	Chuck Hafer Memorial	746.96	0.00	0.00	0.00	746.96
0190	Keith Sauls Memorial	10,022.85	0.00	0.00	0.00	10,022.85
0195	Lee Isom Memorial	730.00	0.00	0.00	0.00	730.00
0250	Banking	13,802.74	696.65	0.00	0.00	14,499.39
0300	Media	11,681.30	79.96	0.00	0.00	11,761.26
0400	CONCESSIONS	13,508.31	4,076.30	2,846.22	0.00	14,738.39
0425	Pepsi Cola	7,810.04	215.40	104.20	0.00	7,921.24
0430	Vending Machine	932.31	336.13	229.42	0.00	1,039.02
0450	Wellness	2,130.88	0.00	29.55	0.00	2,101.33
0455	ELEVATE	10,175.62	0.00	324.94	0.00	9,850.68
0500	FCCLA--LOCAL	6,975.65	0.00	3,164.21	0.00	3,811.44
0510	FCCLA--DISTRICT 10	2,319.81	458.00	0.00	0.00	2,777.81
0520	FCCLA--NATIONAL	-112.95	0.00	0.00	0.00	-112.95
0724	Class of 2024	0.00	0.00	0.00	0.00	0.00
0725	Class of 2025	1,422.16	0.00	0.00	0.00	1,422.16
0726	Class of 2026	5,642.89	0.00	0.00	0.00	5,642.89
0727	Class of 2027	4,874.25	0.00	0.00	0.00	4,874.25
0728	Class of 2028	2,387.56	0.00	0.00	0.00	2,387.56
0729	Class of 2029	2,125.65	0.00	0.00	0.00	2,125.65
0730	Class of 2030	734.27	0.00	0.00	0.00	734.27
0800	ANNUAL	2,365.86	110.00	0.00	0.00	2,475.86
0825	Digital Yearbooks	1,082.15	0.00	0.00	0.00	1,082.15
0850	Computer/Technology	2,797.17	0.00	0.00	0.00	2,797.17
0900	MUSIC	711.99	0.00	0.00	0.00	711.99
0950	BAND/MUSIC CLUB	1,449.05	0.00	0.00	0.00	1,449.05
1000	SHOP	6,248.31	0.00	0.00	0.00	6,248.31
1010	PlasmaCam/Power Drive	4,492.06	292.00	1,521.86	0.00	3,262.20
1020	Mullen Markings (Engraving Business)	-294.58	0.00	0.00	30.00	-264.58
1050	FFA	10,279.29	0.00	0.00	0.00	10,279.29
1100	SUMMER & YOUTH RECREATION	5,552.64	0.00	0.00	0.00	5,552.64
1125	ELEMENTARY ACTIVITIES	831.44	0.00	162.40	0.00	669.04
1150	PLAYGROUND	1,319.68	0.00	0.00	0.00	1,319.68
1300	CHEERLEADERS	0.00	0.00	0.00	0.00	0.00
1400	SPANISH CLUB	2,381.58	0.00	0.00	0.00	2,381.58
1500	NATIONAL HONOR SOCIETY	4,156.90	0.00	660.00	0.00	3,496.90
1520	Quiz Bowl	1,156.23	0.00	0.00	0.00	1,156.23
1550	FLORIDA SCIENCE	1,251.86	0.00	0.00	0.00	1,251.86
1600	ART CLUB	3,231.00	0.00	205.85	0.00	3,025.15

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID; Filtered by Group.
From 01/01/2025 to 01/31/2025.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
1700	STUDENT COUNCIL			2,011.69	0.00	124.00	0.00	1,887.69
1750	Bronco Brew			1,243.45	264.00	0.00	0.00	1,507.45
1800	M CLUB			1,893.79	0.00	0.00	0.00	1,893.79
1801	Broncos Cross Country			3,297.92	0.00	0.00	0.00	3,297.92
1802	Bronco Football			15,657.69	0.00	0.00	0.00	15,657.69
1804	Bronco Girls Golf			40.00	0.00	0.00	0.00	40.00
1805	Lady Bronco Volleyball Club			12,395.92	0.00	0.00	0.00	12,395.92
1806	Bronco Lady Basketball			7,033.42	0.00	0.00	0.00	7,033.42
1807	Bronco Basketball			2,310.46	0.00	0.00	0.00	2,310.46
1808	Bronco Wrestling			9,700.71	140.00	425.60	0.00	9,415.11
1809	Bronco Track Team			2,377.00	590.00	119.54	-30.00	2,817.46
1811	Bronco Boys Golf			10,513.06	0.00	0.00	0.00	10,513.06
1820	Bronco Play Production			1,240.35	0.00	0.00	0.00	1,240.35
1825	Bronco Speech			1,245.96	0.00	0.00	0.00	1,245.96
1840	Bronco Journalism			0.00	0.00	0.00	0.00	0.00
1950	Scholarships			1,145.62	0.00	0.00	0.00	1,145.62
1955	Marilyn Downing Scholarship est 2019			6,384.78	0.00	0.00	0.00	6,384.78
2200	TURNER FOUNDATION			833.49	0.00	0.00	0.00	833.49
3000	MATH-SCIENCE COALITION			3,301.06	350.00	212.75	0.00	3,438.31
3100	STEM			1,528.48	0.00	0.00	0.00	1,528.48
3200	Green House Project			12,395.77	0.00	3,156.42	0.00	9,239.35
A Totals:				266,851.63	8,083.44	13,286.96	0.00	261,648.11

B NSAA Activities								
Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
5000	NSAA Activities			-2,408.15	0.00	408.95	0.00	-2,817.10
5001	Cross Country			-774.00	0.00	0.00	0.00	-774.00
5002	Football			-3,797.95	0.00	0.00	0.00	-3,797.95
5004	Girls Golf			-383.51	0.00	0.00	0.00	-383.51
5005	Volleyball			-636.80	0.00	0.00	0.00	-636.80
5006	Girls Basketball			-429.15	0.00	0.00	0.00	-429.15
5007	Boys Basketball			-429.15	0.00	0.00	0.00	-429.15
5008	Wrestling			-1,820.32	0.00	798.44	0.00	-2,618.76
5009	Track & Field			-41.70	0.00	0.00	0.00	-41.70
5011	Boys Golf			-128.61	0.00	0.00	0.00	-128.61
5012	Play Production			-1,483.35	0.00	251.73	0.00	-1,735.08
5013	Speech			-151.00	0.00	41.00	0.00	-192.00
5014	Journalism			0.00	0.00	0.00	0.00	0.00
5050	Admissions			11,342.57	2,257.00	0.00	0.00	13,599.57
5060	Officials			-8,480.00	0.00	1,530.00	0.00	-10,010.00
5065	Travel			-1,283.47	0.00	0.00	0.00	-1,283.47
5070	Dues & Fees			-1,701.48	600.00	0.00	0.00	-1,101.48
B Totals:				-12,606.07	2,857.00	3,030.12	0.00	-12,779.19

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID; Filtered by Group.
From 01/01/2025 to 01/31/2025.

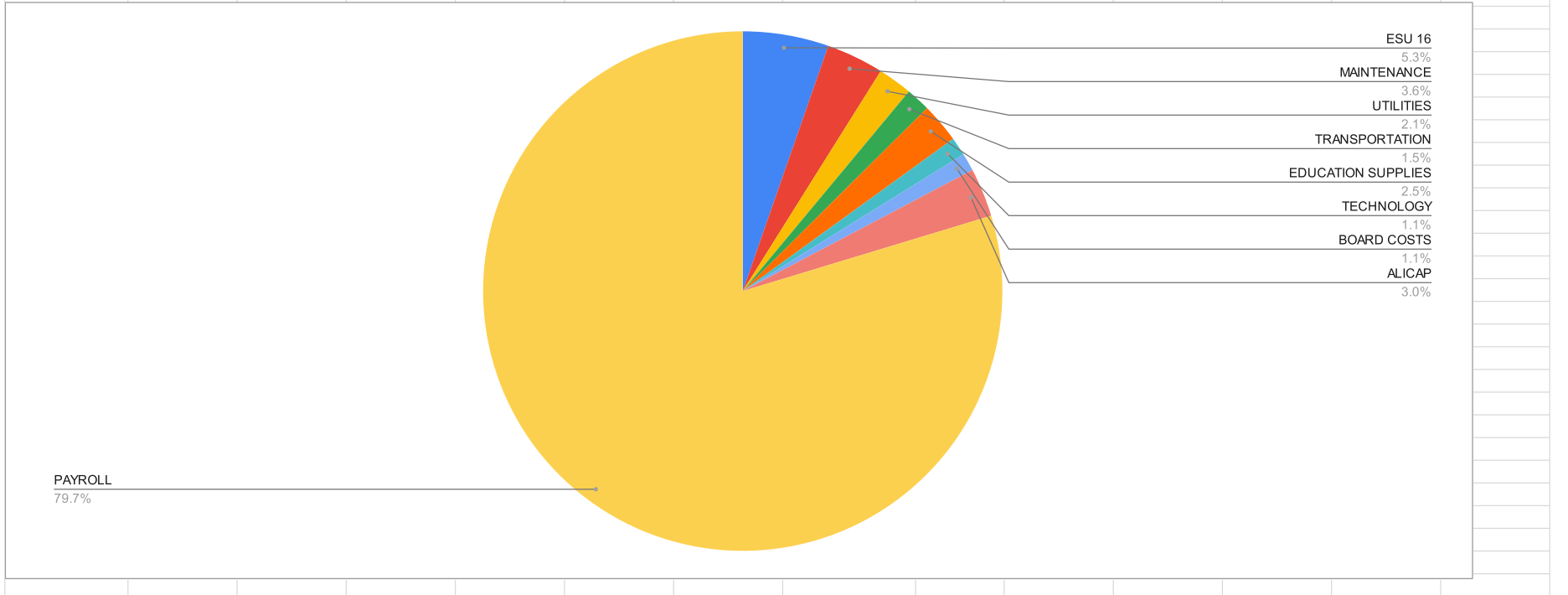
Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
Activity ID	Activity Name					
Mullen Activity Totals:		254,245.56	10,940.44	16,317.08	0.00	248,868.92

	Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
Mullen Checking:			10,940.44	16,317.08		
Mullen Investment:						
Mullen Bank Balances:	254,245.56		10,940.44	16,317.08	0.00	248,868.92

Report Activity Totals:	254,245.56	10,940.44	16,317.08	0.00	248,868.92
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2024-2025 MULLEN PUBLIC SCHOOLS GENERAL FUND EXPENDITURE DATA

	ESU 16	Maintenance	Utilities	Transportation	Ed Supplies	Tech Supplies	Board/Admin Costs	Insurance	Payroll	Bills	Total	Transfers	
September 2024	\$2,619.44	\$58,468.19	\$5,879.40	\$2,871.31	\$4,735.32	\$4,251.73	\$2,483.88	\$66,159.00	\$285,010.72	\$147,468.27	\$432,478.99	\$0.00	
October 2024	\$26,478.99	\$2,607.58	\$5,823.12	\$5,967.86	\$12,848.36	\$7,766.31	\$1,574.33	\$0.00	\$303,156.96	\$63,066.55	\$366,223.51	\$0.00	
November 2024	\$18,545.55	\$2,939.02	\$5,147.95	\$9,488.42	\$11,149.61	\$427.00	\$874.82	\$0.00	\$294,981.94	\$48,572.37	\$343,554.31	\$0.00	
December 2024	\$26,923.99	\$8,774.59	\$5,595.80	\$3,880.80	\$18,550.87	\$8,166.00	\$695.57	\$0.00	\$299,340.14	\$72,587.62	\$371,927.76	\$0.00	
January 2025	\$18,445.55	\$3,886.15	\$9,933.72	\$6,623.92	\$2,513.25	\$0.00	\$14,930.72	\$0.00	\$309,194.29	\$56,333.31	\$365,527.60	\$0.00	
February 2025	\$26,203.99	\$3,053.07	\$15,230.00	\$4,738.91	\$5,441.39	\$4,842.13	\$4,074.39	\$1,471.00	\$285,489.32	\$65,054.88	\$350,544.20	\$0.00	
March 2025	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
April 2025	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
May 2025	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
June 2025	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
July 2025	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
August 2025	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$195,000.00
	\$119,217.51	\$79,728.60	\$47,609.99	\$33,571.22	\$55,238.80	\$25,453.17	\$24,633.71	\$67,630.00	\$1,777,173.37	\$453,083.00	\$2,230,256.37	\$195,000.00	\$2,425,256.37
	0.053	0.036	0.021	0.015	0.025	0.011	0.011	0.030	0.797	0.203			
Budgeted Amount	\$200,000.00	\$197,000.00	\$190,000.00	\$125,000.00	\$135,000.00	\$95,000.00	\$63,000.00	\$85,000.00	\$3,410,000.00	\$1,090,000.00	\$4,500,000.00	\$195,000.00	\$4,695,000.00
Remaining	\$80,782.49	\$117,271.40	\$142,390.01	\$91,428.78	\$79,761.20	\$69,546.83	\$38,366.29	\$17,370.00	\$1,632,826.63	\$636,917.00	\$2,269,743.63	\$0.00	\$2,269,743.63



PUBLIC PARTICIPATION

INSTRUCTIONS FOR MEMBERS OF THE PUBLIC WHO WISH TO SPEAK:
This is the portion of the meeting when members of the public may speak to the board about matters of public concern.

- **Getting Started:** After signing in at the meeting, you will be recognized. When you have been recognized, please identify yourself, including an address and the name of any organization you represent. The board may waive the address requirement to protect the security of the individual.
- **Time Limit:** The board will generally allow a total of 30 minutes for the presentation of all public comments. Individuals may speak only one time, and must limit comments to around 5 minutes. If there are more than 6 individuals who wish to address the board, the 30 minutes will be divided equally between the number of speakers. These time limits may be changed by a majority vote of the board members in attendance to extend the time for a specific item or speaker.
- **Personnel or Student Topic:** If you are planning to speak about personnel or a student matter involving an individual, please understand that the district has a complaint policy and/or procedure to resolve such complaints and concerns. The Board requests that you follow the policy and procedures before addressing these matters with the Board. Board members will generally not respond to any questions you ask or comments about individual staff members or students.
- **General Rules:** This is a public meeting for the conduct of business. Comments from the audience while others are speaking will not be tolerated. Lewd, obscene, profane, slanderous, threatening and hostile conduct or statements and fighting words (words whose mere utterance entails a call to violence) will not be tolerated.
- **No Action by the Board:** The board will not act on any matter unless it is on the published agenda.

2025-2026 Certified Staff Contracts and Predicted Assignments

ELEMENTARY

Ms. LeAnne DeKay- Kindergarten

Mrs. Donalee Barner- 1st Grade

Ms. Emily Brown- 2nd Grade

UNKNOWN- 3rd Grade

Ms. Melody McDowell- 4th Grade

Mrs. Beth Rice- 5th Grade

Mrs. Stacey Vinton- Title

Mrs. Robyn Werth- K-5 SPED

6-12 Building

Trisha Vest- 6-12 Social Sciences

Dominique Werner (.75)- 6-12 Spanish

Emily Ady- Library Media Specialist and Technology

Russ Monette- Middle/High School English Language Arts and PE

Kelli Walz- FCS, FCCLA

Mellissa Donohoe- Tech Coordinator (.5) and Accounting (.5)

Tawnee Jewell- Biological Sciences- Middle School Science

Sarah Hardin- Chemical Sciences

Megan Andersen (.75) 6-12 English

Ron Taylor- 8-12 Mathematics

UNKNOWN- 9-12 SPED

UNKNOWN- 6-8 SPED

Phil Hoyt- Industrial Technology and PE, Activities Director

Kelsey Phillips (.625)- Ag Education, FFA

District

Mary Jo Walker (.5)- K-8 Music

Kyle Hoyt- K-12 Art

Bo Cribelli- K-6 PE, Middle School Math

Non-Tenured which means less than 3 service years at MPS are in Bold

February Board meeting
Medora and Sydnee

Reindeer roundup was successful in December. It was a great fundraiser for our organization, and the students had a lot of fun, as always.

In December, we decided to give the elementary Teachers gift certificates for the Scholastic Dollars we made from the Book Fair in November. This included all grade-level teachers, Mrs. Stichka, Mrs. Werth, and Mrs. Vinton. They were able to order books and other supplies for their classrooms. We were able to distribute the items on their wishlist in late January.

NHS has decided to participate in Sandhills Leadership this year, through the UNL extension. Not only do we work together on a community-based project to contribute to something meaningful in our community, but we also increase our leadership skills. Our first Sandhills Leadership day was held on November 15th. On this day, we decided our community project would be the cemetery clean-up that Commercial Club hosts each year. NHS members will be attending the commercial club meeting on February 13th. We will be meeting for Sandhills Leadership once again on March 4th to discuss the next steps for the cemetery clean-up project. We are hoping to supply food, encourage people to help, and do any other projects that the Commercial Club asks of us, at the meeting.

The Digital Citizenship program will be postponed until next year due to a higher-than-expected quote from a firm. Mr. Kuncl is working with NRCSA to get small schools a better deal with that digital citizenship company.

NHS has also volunteered to help with the future Meals on Wheels program. A committee has been formed through the Hooker County Community Foundation, consisting of this board and community members. NHS will support this committee by helping deliver meals on a scheduled basis from Red's to those who have ordered that day. More information on how often we will be delivering and other details will be shared in our next board report.

Each February, we like to show our appreciation for our teachers. As a token of our appreciation, NHS plans on buying the teachers donuts.

NHS eligibility letters have been sent out to the Sophomores who qualify. Once our new members are chosen, our induction will be scheduled.

Thank you for your time.

**Mullen Public Schools
Board of Education
Annual Board Calendar
Revised January 2025**

Regular Board Meetings are on the second Monday of each month at 7:00 PM MDT

JANUARY

Regular Business

- Reorganization of the Board and Board Committee Assignments
- Signatures on Potential Conflict of Interest Form if needed
- Adopt Annual Board Calendar and set board meeting dates.
- Designate Depository, Attorney and Newspaper
- Designate Mullen Education Association as exclusive bargaining agent for next year's negotiations.
- Consider/Adopt Academic School Calendar for Following Next School Year
- Issuance and Approval of Administrative Contracts for Principals if necessary
- Review, revise, adopt or reaffirm Role of the Board of Education
- Review, revise, adopt or reaffirm Board Code of Conduct
- Review, revise, adopt or reaffirm Chain of Command
- Complete Board Self-Evaluation

Professional Growth/Board Activity

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

FEBRUARY

Regular Business

- Public Comment
- Review/Change/Adopt District Board of Education Goals
 - Board Workshop if needed
- Teacher Contract Issuance and Approval
- Consider and Adopt ESU 16 Contracts
- Policy Review/Approval: 6004 Curriculum Development

Professional Growth/Board Activity

- NRCSA Legislative Forum
- Board Retreat/Goal Workshop

MARCH

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

High School/Transportation Committee workshop

Regular Business

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

Professional Growth/Board Activity

- NRCSA State Conference

**Mullen Public Schools
Board of Education
Annual Board Calendar
Revised January 2025**

Regular Board Meetings are on the second Monday of each month at 7:00 PM MDT

APRIL

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

Elementary School/Technology Committee workshop

Regular Business

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

MAY

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

- Americanism Committee

Regular Business

JUNE

Regular Business

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

Professional Growth/Board Activity

- School Law Seminar in Kearney

JULY

Regular Business

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

Professional Growth/Board Activity

- NASB School Finance Workshop

AUGUST

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

Elementary School/Technology Committee workshop

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

- Budget development

Regular Business

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

**Mullen Public Schools
Board of Education
Annual Board Calendar
Revised January 2025**

Regular Board Meetings are on the second Monday of each month at 7:00 PM MDT

SEPTEMBER

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

High School/Transportation Committee workshop

Regular Business

- Tax Request Hearing and Consider Resolution
- Public Budget Hearing/Adopt Budget
- Policy Review/Approval

Professional Growth/Board Activity

- Labor Relations Conference in Lincoln
- NASB Area Membership Meetings

OCTOBER

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

Negotiations Committee workshop

Americanism Committee Presentation during Regular meeting

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

NOVEMBER

Workshop Prior to the Superintendent Evaluation Workshop at 4:00 PM

Negotiations Committee workshop if needed

Workshop Prior to the Regular Board meeting at TBD

Superintendent Evaluation

Regular Business

- Annual Audit Review and Approval
- Approve Bobcat Lease
- Policy Review/Approval
- Approve the completion of the Superintendent Evaluation.

Professional Growth/Board Activity

- NASB/NASA State Education Conference

DECEMBER

Regular Business

- Public Comment
- Annual Report
- Issuance and Approval of Superintendent's Contract
- Distribute Board Self-Evaluation Form if necessary
- Policy Review/Approval

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

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

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

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

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

Principal's Report

February 2025

-Pizza with the Principal winners

K-Harper Myers
1st-Jaxson Barnes
2nd-Eve Ericksen
3rd-Marki Finney
4th-Eleah Gracey
5th-Keira Kearns

-Hooker County Spelling Bee

Overall Winner: Braylon Kuncl (Advances to Omaha)

Grade Level Winners

3rd: Tatum Deibler

4th: Tripp Jewell

5th: Keira Kearns

6th: Collin Donohoe

7th: Yasmine Alarcon

8th: Braylon Kuncl

Formal Observations: All formal evaluations for certified staff are complete for the 2024/2025 school year. I will still be completing walk through evaluations throughout the remainder of the school year.

CIP-Our next CIP meeting is scheduled for March 28th.

Mackenzie Carsens will be here on Thursday the 13th to help us put a document together to track our goal since ours is more individual based we need a way to track its validity.

Events:

-5th Grade Science NSCAS testing April 3rd

-3rd Grade ELA NSCAS testing April 8th

-Elementary Awards Night/Spring Concert is scheduled for April 8th

-4th/5th Grade ELA NSCAS testing April 10th

-3rd Grade Math NSCAS testing April 15th

-4th/5th Grade NSCAS testing April 16th

-K-2 MAPS Testing ELA April 23rd

-K-2 MAPS Testing Math April 24th

-4th Grade Festival at Halsey Trip: April 25th

-K-6 Arbor Day presentations NRD April 28th

-Elementary Field Day is scheduled for May 8th

Principal's Report

February 10, 2025

Mike Kvanvig

Formative Evaluations

All evaluations will be completed in the next few weeks. I plan to have them done by March 7.

Summative Evaluations

We have not started summative evaluations yet, but we should finish all by the end of March.

Laser/ New Engraving Machine

We have gotten a grant from Perkins to purchase a new wood router similar to the laser. It should be here soon. The table is 24" x 48" and is programmable for engraving. We have a large order for Sand Hills Golf Club of Cribbage Boards. They will take a combination of both machines to complete.

Specialist Classes Update

I will have 6 hours left and will be finished with my educational specialist degree through UNK.

Notable Dates

Feb 11: BB @ ST

Feb 13: BB @ SV/ MPCC Scholastics

Feb 17-20 Host Girls Sub BB

Feb 21: Winter Break

Feb 20-22: State Wrestling in Omaha

Feb 22: BBB @ Hay Springs

Feb 24-27: BBB Sub Districts

Feb 26: Quizbowl @ Callaway

Feb 28: GBB Dist Final

Mar 1: Speech @ Gering

Mar 2-4: BBB Dist Final

Mar 5-8: Girls State BB

March 8: Speech @ Maxwell

March 10: MNAC Speech @ ST

March 12-15 Boys State BB

Administrative Report – February 2025

Agenda Items:

3. Assignment of Board Committees 2024 Committee members are in italic. We need 3 on each committee

Negotiations/Finance Committee – *NEED ONE, Liza Simonson, Patrick Wright*

High School Building/Transportation Committee – *NEED ONE, Casey Phillips, Patrick Wright*

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

Curriculum & Instruction Committee - *Liza Simonson and Dane Peterson*

Policy/Americanism Committee - *Mike French and Dane Peterson*

We can change up any committee that you would like. Just need to have the above filled out.

4. Resignations- We are losing Krista to Valentine due to her parents moving their and needing some care and we are losing Lori to her grandbabies which is understandable. We are working on replacing these positions. ***I recommend approving these resignations with regret.***

5. NASB Membership

This is our annual membership to the Nebraska Association of School Boards which we need to maintain for ALICAP insurance and for SPARQ meetings/negotiations. ***I recommend approval of the NASB membership for 2025-2026.***

9. Approve Teacher Contracts for 2025-2026- This allows us to get contracts back by March 15, 2024. **I recommend approval**

Non Agenda Information

Maintenance Update- After a roller coaster of a month in the HVAC world, the HVAC is working at the elementary and the boiler is working at the 6-12 building.

NRCSA Legislative Forum- It is February 20th if you would like to attend with me

NRCSA Conference- This conference is held in Kearney at the YOUNES Center North and they do a great job of providing some great sessions. Please let me know if you would like to attend. It is March 19-21. I think this is a worthwhile conference for anyone who would like to attend. I realize it is a busy time of year with calving and taxes, but wanted all of you to know this opportunity is available.