

MULLEN BOARD OF EDUCATION
MINUTES
December 8, 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 Mike French, second by Dane Peterson to approve the minutes from the November 10, 2025 Board Workshop and 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 approve the claim from the Hooker County Tribune for \$106.89. 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 December claims: Payroll \$338,637.62, General Fund \$56,054.77, Lunch Fund \$8,123.01, and November Activity Fund \$22,960.21. 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 Dane Peterson to approve the sale of the 1991 bus using Big Iron. 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 2026-2027 teaching contracts for Kelsey Goodban-Spies and Tye Spies. 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 2025 Mullen Public Schools Annual Report. 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
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 and 3 staff members.

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

The board members were provided with a packet of the 204-2025 annual financial report and the final audit findings were reported to the board and administration by Michell Inman, CPA P.C. 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

Mrs. Heather Phillips provided the board with a presentation on the Little Broncos Early Childhood classroom. Mrs. Phillips presented the current student enrollment, the areas of focus of the preschool program, communication with the parents, the Early Childhood Environment Rating Scale highlights, areas of growth, and specific feedback, and the preschool's goals for 2025-2026.

Public comment was offered but no public comment was given.

The board completed the annual evaluation of Superintendent Chris Kuncel during a workshop held at 5:00 PM on November 10, 2025, in the Mullen 6-12 Library. President Simonson stated that the board is pleased with the direction of the school district under Mr. Kuncel's leadership, and they feel like he is meeting the expectations of the Mullen Board of Education. Motion by Mike French, second by Dane Peterson to approve the completion of the 2025 Superintendent Evaluation for Mr. Chris Kuncel. Motion carried.

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

**MULLEN BOARD OF EDUCATION
MINUTES**

November 10, 2025

Bobcat of North Platte provided a bid for a brand-new Bobcat for lease and a quote to keep the existing Bobcat. 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

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 - December 8, 2025 at 7:00 PM in the 6-12 Library

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

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

Chris Kuncl, Recording Secretary

**MULLEN BOARD OF EDUCATION
MINUTES
November 10, 2025**

The regular meeting of the Mullen School Board was called to order at 5:30 p.m. by President Liza Simonson. She announced that the Open Meetings Act is posted on the west wall. Board members in attendance were **Present:** Mike French, Dane Peterson, Casey Phillips, Liza Simonson, Michael Stichka, Patrick Wright. Also present was Superintendent Chris Kuncl.

The evaluation for Superintendent Kuncl was discussed by the Board of Education and Mr. Kuncl.

President Liza Simonson declared the meeting adjourned at 6:14 PM.

Mike French, Mullen Board of Education Secretary

Mullen Public Schools

December Claims 12/08/2025

PAYROLL

Fund	Description	Amount
01	GENERAL FUND	\$327,865.55
06	LUNCH FUND	\$10,772.07
Total		\$338,637.62

GENERAL FUND-Hooker County Tribune

Check Number	Payee	Description	Amount
22665	Hooker County Tribune	published meeting notices, minutes/claims	\$106.89

GENERAL FUND

Check Number	Payee	Description	Amount
22654	AmazonE	classroom, office supplies/door system parts	\$1,070.77
22655	At&t	long distance phone service	\$128.06
22656	Brett Mauler	cell phone	\$75.00
22657	Chris Kuncel	cell phone	\$100.00
22658	Consolidated	phone service	\$516.02
22659	Cooley Well Drilling & Trenching	water heater elementary	\$55.44
22660	ESU #16	SPED/EC/mental health Services, workshop	\$22,136.97
22661	Handyman Hardware	supplies	\$50.04
22662	Harris Forms	W2, 1099 forms	\$180.40
22663	HireRight LLC	Random drug testing drivers	\$39.90
22664	Hometown Leasing	copier lease payment	\$848.07
22666	Hot Lunch Fund	staff on duty lunches	\$268.00
22667	Houghton Mifflin Harcourt Publishing Co	HMH Social Studies MS package and platform: 5 year bundle	\$2,047.50
22668	Ideal/Bluffs Facility Solutions	custodial supplies	\$488.32
22669	KSB School Law PC LLO	attorney fees	\$231.00
22670	Kwik Stop	gas	\$3,358.27
22671	Lacie Burrier	transportation Qtr2	\$780.05
22672	Macke's	supplies	\$294.86
22673	Menards - North Platte	maint supplies	\$763.23
22674	Mike Kvanvig	cell phone	\$75.00
22675	Mullen Auto & Diesel LLC	vehicle maint	\$1,680.50
22676	Neal Oil & Auto Center Inc	propane	\$4,925.64
22677	Nebr Assoc Of School Boards	Kuncel State Education Conf	\$350.00
22678	Pam Ginkens	cell phone	\$75.00
22679	PRO-ED Inc	Online Reading Program	\$125.00
22680	Quill Corporation	Paper	\$123.20
22681	SSi Furnishings	PreK cafeteria tables	\$6,334.90
22682	Tyler Gracey	cell phone	\$75.00
22683	U.S. Bank	classroom, travel, door system, car seats	\$4,191.27
22684	Village Of Mullen	Utilities 10/20/25-11/19/25	\$4,667.36
		TOTAL	\$56,054.77
		GENERAL FUND TOTAL	\$56,161.66

LUNCH FUND

Check Number	Payee	Description	Amount
3799	AmazonE	kitchen supplies/posters	\$110.03
3800	Eakes Office Solutions	kitchen sanitizer, supplies	\$306.10
3801	Macke's	food	\$838.87
3802	Mullen Schools Activity Fund	PreK snacks ordered from Sams	\$83.86
3803	Sysco Lincoln	food & supplies	\$5,418.14
3804	US Foods	food	\$1,366.01
		TOTAL	\$8,123.01

Mullen Public Schools

Cash Summary Report November 2025

Fund	Description	Beginning Balance	Revenue	Expenditure	interfund transfer	Ending Balance
01	GENERAL FUND	\$1,435,908.30	\$67,593.46	(\$393,693.81)		\$1,109,807.95
02	DEPRECIATION FUND	\$286,692.45	\$604.80			\$287,297.25
03	EMPLOYEE BENEFIT FUND	\$80,424.26	\$169.66			\$80,593.92
06	LUNCH FUND	\$37,989.06	\$12,835.28	(\$22,857.86)		\$27,966.48
08	SPECIAL BUILDING FUND	\$461,793.64	\$974.19			\$462,767.83
05	ACTIVITY FUND	\$259,186.90	\$13,059.77	(\$22,960.21)		\$249,286.46
	PETTY CASH FUND	\$5,931.13	\$4,434.19	(\$2,026.82)		\$8,338.50
	CAFETERIA PLAN	\$5,215.95	\$597.15			\$5,813.10
		\$2,573,141.69	\$100,268.50	(\$441,538.70)	\$0.00	\$2,231,871.49

County Treasurer's Report December 2025 Receipts (November collections)

	GENERAL
HOOKER	\$14,897.37
CHERRY	\$1,586.89
THOMAS	
TOTAL	\$16,484.26

Cash Summary Report YTD 2024-2025

Fund	Description	Beginning Balance	Revenue	Expenditure	interfund transfer	Ending Balance
01	GENERAL FUND	\$1,484,509.70	\$5,494,298.86	(\$5,839,000.61)	(\$30,000.00)	\$1,139,807.95
02	DEPRECIATION FUND	\$398,495.65	\$209,189.10	(\$320,387.50)		\$287,297.25
03	EMPLOYEE BENEFIT FUND	\$77,297.94	\$3,300.98	(\$5.00)		\$80,593.92
06	LUNCH FUND	\$29,413.15	\$195,245.11	(\$226,691.78)	\$30,000.00	(\$2,033.52)
08	SPECIAL BUILDING FUND	\$443,842.34	\$18,930.49	(\$5.00)		\$462,767.83
05	ACTIVITY FUND	\$244,004.29	\$255,686.76	(\$250,404.59)		\$249,286.46
	PETTY CASH FUND	\$5,612.44	\$40,720.83	(\$37,994.77)		\$8,338.50
	CAFETERIA PLAN	\$6,481.52	\$10,441.53	(\$11,109.15)		\$5,813.90
		\$2,689,657.03	\$6,227,813.66	(\$6,685,598.40)	\$0.00	\$2,231,872.29

ALL Data

Check Summary Report

Arranged by:
Check Number

Date: 11/01/2025 thru 11/30/2025

Check Number	Status	Check / Void Date	Vendor Name	PO Number	Description	Amount
007215	O	11/03/2025	BLUE CROSS BLUE SHIELD		100753 less than 1 FTE	2,026.82

Report Total: 2,026.82

Check Summary

Sorted by Check Number.
From 11/01/2025 to 11/30/2025.

Check Number	Site ID	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
011 EFT	Mullen	Printed	11/05/2025	Dayspring Bank		Harland	Deposit slips auto charged to account	148.62
011EFT	Mullen	Printed	11/10/2025	PEPSI COLA OF WESTERN NE		50703	HS pop	98.20
039572	Mullen	Printed	11/05/2025	Arbiter Sports LLC		77748	activity schedular renewal	345.00
039573	Mullen	Printed	11/05/2025	Archangels Catholic		D2-7 VB	D2-7 VB mileage less streaming cost	248.00
039574	Mullen	Printed	11/05/2025	Wynn Cannon		NFHS,NDE	reimb coaching courses, NDE certificate	180.00
039575	Mullen	Printed	11/05/2025	Cooley Well Drilling		10/23/25	Greenhouse supplies	229.93
039576	Mullen	Printed	11/05/2025	Hershey Public Schools		11/11/25	JH wrestling entry fee	100.00
039577	Mullen	Printed	11/05/2025	SCOTT JONES		Menards	reimb greenhouse supplies from Menards(pipe)	89.99
039578	Mullen	Printed	11/05/2025	Lyn's Petals and Plants		9/26/25	homecoming flowers	200.00
039579	Mullen	Printed	11/05/2025	NSAA		D2-7 VB District Final	D2-7 District Final proceeds	514.50
039580	Mullen	Void	11/13/2025	South Loup Bobcats		11/13/25	JH wrestling entry fee	0.00
039581	Mullen	Printed	11/05/2025	Thermal Advantage LLC		145	closed cell foam general app greenhouse	5,625.00
039582	Mullen	Printed	11/10/2025	Amazon Capital Services, Inc	A26-008	6KYC	Art Club supplies	28.79
039583	Mullen	Printed	11/05/2025	CONSOLIDATED		546-1198	internet crows nest FB field for HUDL	105.85
039584	Mullen	Printed	11/10/2025	HANDYMAN HARDWARE		10/14/25	greenhouse supplies:brushes	183.15
039585	Mullen	Printed	11/10/2025	MACKES GROCERY		1925	gatorade pizza with the principal	1,137.65
039586	Mullen	Printed	11/10/2025	MENARDS		23707	greenhouse supplies-valves,adaptors	127.53
039587	Mullen	Printed	11/05/2025	US Foods		4037432	pretzels	381.36
039588	Mullen	Printed	11/10/2025	U.S. Bank	A26-012	A26-012	Girls Singlets 10 pair-Compound Sportswear	3,233.58
039589	Mullen	Printed	11/10/2025	Kwik Stop		October 2025	art club and pizza with principal pizzas	119.92
039590	Mullen	Printed	11/13/2025	Graduate Lincoln		60066A	State Volleyball Lodging	4,929.00
039591	Mullen	Printed	11/13/2025	NE EIGHT MAN FB COACHES ASSN		2025-2026	annual membership renewal Wade Marsh	75.00
039592	Mullen	Printed	11/13/2025	NEBRASKA COACHES ASSOCIATION		2025 Sportsmanship Summit	Sportsmanship Summit @ Alliance	175.00
039593	Mullen	Printed	11/13/2025	North Platte Catholic Schools Activities		11/17/2025	JH wrestling entry fee	50.00
039594	Mullen	Printed	11/13/2025	SAMS CLUB/Synchrony Bank		10/14/2025	PreK snacks ordered from Sam's Club	83.86
039595	Mullen	Printed	11/13/2025	Scholastic Book Fairs - 30		1079942	NHS Book Fair	1,356.29
039596	Mullen	Printed	11/13/2025	Terra Boyer		Fall 2025	Fall Sports Help - THANK YOU!	20.25
039597	Mullen	Printed	11/13/2025	Matt Brown		Fall 2025	Fall Sports Help - THANK YOU!	202.50

Check Summary

Sorted by Check Number.
From 11/01/2025 to 11/30/2025.

Check Number	Site ID	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
039598	Mullen	Printed	11/13/2025	DOUG DEIBLER		Fall 2025	Fall Sports Help - THANK YOU!	202.50
039599	Mullen	Printed	11/13/2025	Clayton Hassett		Fall 2025	Fall Sports Help - THANK YOU!	121.50
039600	Mullen	Printed	11/13/2025	SCOTT JONES		Fall 2025	Fall Sports Help - THANK YOU!	202.50
039601	Mullen	Printed	11/13/2025	Kayden Licking		Fall 2025	Fall Sports Help - THANK YOU!	121.50
039602	Mullen	Printed	11/13/2025	Kylie Licking		Fall 2025	Fall Sports Help - THANK YOU!	114.75
039603	Mullen	Printed	11/13/2025	Todd Peters		Fall 2025	Fall Sports Help - THANK YOU!	40.50
039604	Mullen	Printed	11/13/2025	Luke Peters		Fall 2025	Fall Sports Help - THANK YOU!	81.00
039605	Mullen	Printed	11/13/2025	LARRY RIDENOUR		Fall 2025	Fall Sports Help - THANK YOU!	202.50
039606	Mullen	Printed	11/13/2025	Ryan Ridenour		Fall 2025	Fall Sports Help - THANK YOU!	310.50
039607	Mullen	Printed	11/13/2025	Tell Spies		Fall 2025	Fall Sports Help - THANK YOU!	81.00
039608	Mullen	Printed	11/13/2025	Matthew Stichka		Fall 2025	Fall Sports Help - THANK YOU!	146.50
039609	Mullen	Printed	11/17/2025	Nebraska FCCLA		1404 #NLC2525	R Werth NLC registration fees	175.00
039610	Mullen	Printed	11/17/2025	Nebraska FCCLA		1374	District 10 medals	142.50
039611	Mullen	Printed	11/17/2025	Callam Sports Photos		D2 State VB Mullen	state VB pictures team/coaches	252.00
039612	Mullen	Printed	11/25/2025	4J Designs		255	FFA tees	379.50
039613	Mullen	Printed	11/25/2025	4 Seasons Fund Raising		10097687	FFA fundraiser	210.99
039614	Mullen	Printed	11/25/2025	Mike Kvanvig		Home Depot	reimb greenhouse sprinkler parts Home Depot	16.50
039615	Mullen	Printed	11/25/2025	Southwest Public Schools		12/5/25	Girls Wrestling Invitational entry fee (4)	80.00
039616	Mullen	Printed	11/25/2025	FloSports		366092132	JH Wrestling 2025	90.00
							Report Total:	22,960.21

Check Detail

Sorted by Check Number, Site ID.
From 11/01/2025 to 11/30/2025.

Check # Status	Issue Date Status Date PO Number	Vendor Name Site ID Activity ID	1099? Invoice Number Activity Name	Creator Description	Approver	Printer	Amount
011 EFT Printed	11/05/2025 11/05/2025	Dayspring Bank Mullen 0250	No Harland Banking	Pam Ginkens Deposit slips auto charged to account	Pam Ginkens	Pam Ginkens	148.62
011EFT Printed	11/10/2025 11/10/2025	PEPSI COLA OF WESTERN NE Mullen 0425	No 50703 Pepsi Cola	Pam Ginkens HS pop	Pam Ginkens		98.20
039572 Printed	11/05/2025 11/05/2025	Arbiter Sports LLC Mullen 5000	Yes 77748 NSAA Activities	Pam Ginkens activity schedular renewal	Pam Ginkens	Pam Ginkens	345.00
039573 Printed	11/05/2025 11/05/2025	Archangels Catholic Mullen 0300 5050	No D2-7 VB Media Admissions	Pam Ginkens D2-7 VB mileage less streaming cost	Pam Ginkens	Pam Ginkens	-50.00 298.00 <hr/> 248.00
039574 Printed	11/05/2025 11/05/2025	Wynn Cannon Mullen 5000	No NFHS,NDE NSAA Activities	Pam Ginkens reimb coaching courses, NDE certificate	Pam Ginkens	Pam Ginkens	180.00
039575 Printed	11/05/2025 11/05/2025	Cooley Well Drilling Mullen 3200	No 10/23/25 Green House Project	Pam Ginkens Greenhouse supplies	Pam Ginkens	Pam Ginkens	229.93
039576 Printed	11/05/2025 11/05/2025	Hershey Public Schools Mullen 5070	No 11/11/25 Dues & Fees	Pam Ginkens JH wrestling entry fee	Pam Ginkens	Pam Ginkens	100.00
039577 Printed	11/05/2025 11/05/2025	SCOTT JONES Mullen 3200	No Menards Green House Project	Pam Ginkens reimb greenhouse supplies from Menards(pipe)	Pam Ginkens	Pam Ginkens	89.99
039578 Printed	11/05/2025 11/05/2025	Lyn's Petals and Plants Mullen 1700	No 9/26/25 STUDENT COUNCIL	Pam Ginkens homecoming flowers	Pam Ginkens	Pam Ginkens	200.00
039579 Printed	11/05/2025 11/05/2025	NSAA Mullen 0300 5050	No D2-7 VB District Final Media Admissions	Pam Ginkens D2-7 District Final proceeds	Pam Ginkens	Pam Ginkens	100.00 414.50 <hr/> 514.50
039580 Void	11/05/2025 11/13/2025	South Loup Bobcats Mullen 5070 5070	No 11/13/25 Dues & Fees Dues & Fees	Pam Ginkens JH wrestling entry fee	Pam Ginkens	Pam Ginkens	75.00 -75.00 <hr/> 0.00
039581 Printed	11/05/2025 11/05/2025	Thermal Advantage LLC Mullen 3200	No 145 Green House Project	Pam Ginkens closed cell foam general app greenhouse	Pam Ginkens	Pam Ginkens	5,625.00
039582 Printed	11/04/2025 11/04/2025	Amazon Capital Services, Inc Mullen No	6KYC	Pam Ginkens Art Club supplies	Pam Ginkens	Pam Ginkens	

Check Detail

Sorted by Check Number, Site ID.
From 11/01/2025 to 11/30/2025.

Check # Status	Issue Date Status Date	Vendor Name Site ID	1099? Invoice Number	Creator Description	Approver	Printer	Amount
	PO Number	Activity ID	Activity Name				
	A26-008	1600	ART CLUB				0.35
039582 Printed	11/04/2025 11/04/2025 A26-008	Amazon Capital Services, Inc Mullen 1600	No L1VR ART CLUB	Pam Ginkens Art Club supplies	Pam Ginkens	Pam Ginkens	24.97
039582 Printed	11/04/2025 11/04/2025 A26-008	Amazon Capital Services, Inc Mullen 1600	No 6KYC ART CLUB	Pam Ginkens Art Club supplies	Pam Ginkens	Pam Ginkens	3.47
039583 Printed	11/05/2025 11/05/2025	CONSOLIDATED Mullen 0300	No 546-1198 Media	Pam Ginkens internet crows nest FB field for HUDL	Pam Ginkens	Pam Ginkens	105.85
039584 Printed	11/05/2025 11/05/2025	HANDYMAN HARDWARE Mullen 3200	Yes 10/14/25 Green House Project	Pam Ginkens greenhouse supplies:brushes	Pam Ginkens	Pam Ginkens	18.48
039584 Printed	11/05/2025 11/05/2025	HANDYMAN HARDWARE Mullen 3200	Yes 10/17/25 Green House Project	Pam Ginkens paint for greenhouse	Pam Ginkens	Pam Ginkens	149.97
039584 Printed	11/05/2025 11/05/2025	HANDYMAN HARDWARE Mullen 5012	Yes 10/2/25 Play Production	Pam Ginkens set supplies	Pam Ginkens	Pam Ginkens	14.70
039585 Printed	11/05/2025 11/05/2025	MACKES GROCERY Mullen 0400	No 1935 CONCESSIONS	Pam Ginkens MOB hamburgers FB playoffs	Pam Ginkens	Pam Ginkens	137.01
039585 Printed	11/05/2025 11/05/2025	MACKES GROCERY Mullen 0400	No 1928 CONCESSIONS	Pam Ginkens supplies	Pam Ginkens	Pam Ginkens	741.40
039585 Printed	11/05/2025 11/05/2025	MACKES GROCERY Mullen 1050	No 1938 FFA	Pam Ginkens supplies	Pam Ginkens	Pam Ginkens	57.68
039585 Printed	11/05/2025 11/05/2025	MACKES GROCERY Mullen 1125	No 1925 ELEMENTARY ACTIVITIES	Pam Ginkens gatorade pizza with the principal	Pam Ginkens	Pam Ginkens	16.59
039585 Printed	11/05/2025 11/05/2025	MACKES GROCERY Mullen 1600 1802 5000	No 1938 ART CLUB Bronco Football NSAA Activities	Pam Ginkens supplies	Pam Ginkens	Pam Ginkens	23.84 150.79 10.34 <hr/> 184.97
039586 Printed	11/05/2025 11/05/2025	MENARDS Mullen 3200	No 23729 Green House Project	Pam Ginkens greenhouse supplies - screws	Pam Ginkens	Pam Ginkens	34.47
039586 Printed	11/05/2025 11/05/2025	MENARDS Mullen	No 23707	Pam Ginkens greenhouse supplies-valves,adaptors	Pam Ginkens	Pam Ginkens	

Check Detail

Sorted by Check Number, Site ID.
From 11/01/2025 to 11/30/2025.

Check # Status	Issue Date Status Date PO Number	Vendor Name Site ID Activity ID	1099? Invoice Number Activity Name	Creator Description	Approver	Printer	Amount
		3200	Green House Project				93.06
039587 Printed	11/05/2025 11/05/2025	US Foods Mullen 0400	No 4037432 CONCESSIONS	Pam Ginkens pretzels	Pam Ginkens	Pam Ginkens	381.36
039588 Printed	11/05/2025 11/05/2025	U.S. Bank Mullen 0400 3200	No October 2025 CONCESSIONS Green House Project	Pam Ginkens credit card purchases	Pam Ginkens	Pam Ginkens	209.61 1,427.52 <hr/> 1,637.13
039588 Printed	11/05/2025 11/05/2025 A26-012 A26-012	U.S. Bank Mullen 5008 5008	No A26-012 Wrestling Wrestling	Pam Ginkens Girls Singlets 10 pair-Compound Sportswear	Pam Ginkens	Pam Ginkens	66.00 1,100.00 <hr/> 1,166.00
039588 Printed	11/05/2025 11/05/2025	U.S. Bank Mullen 5012 5070	No October 2025 Play Production Dues & Fees	Pam Ginkens credit card purchases	Pam Ginkens	Pam Ginkens	265.93 164.52 <hr/> 430.45
039589 Printed	11/10/2025 11/10/2025	Kwik Stop Mullen 1125 1600	No October 2025 ELEMENTARY ACTIVITIES ART CLUB	Pam Ginkens art club and pizza with principal pizzas	Pam Ginkens	Pam Ginkens	29.98 89.94 <hr/> 119.92
039590 Printed	11/13/2025 11/13/2025	Graduate Lincoln Mullen 5065	No 60066A Travel	Pam Ginkens State Volleyball Lodging	Pam Ginkens	Pam Ginkens	4,929.00
039591 Printed	11/13/2025 11/13/2025	NE EIGHT MAN FB COACHES ASSN Mullen 5070	No 2025-2026 Dues & Fees	Pam Ginkens annual membership renewal Wade Marsh	Pam Ginkens	Pam Ginkens	75.00
039592 Printed	11/13/2025 11/13/2025	NEBRASKA COACHES ASSOCIATION Mullen 5070	No 2025 Sportsmanship Summit Dues & Fees	Pam Ginkens Sportsmanship Summit @ Alliance	Pam Ginkens	Pam Ginkens	175.00
039593 Printed	11/13/2025 11/13/2025	North Platte Catholic Schools Activities Mullen 5070	No 11/17/2025 Dues & Fees	Pam Ginkens JH wrestling entry fee	Pam Ginkens	Pam Ginkens	50.00
039594 Printed	11/13/2025 11/13/2025	SAMS CLUB/Synchrony Bank Mullen 0430	No 10/14/2025 Vending Machine	Pam Ginkens PreK snacks ordered from Sam's Club	Pam Ginkens	Pam Ginkens	83.86
039595 Printed	11/13/2025 11/13/2025	Scholastic Book Fairs - 30 Mullen 1500	No 1079942 NATIONAL HONOR SOCIETY	Pam Ginkens NHS Book Fair	Pam Ginkens	Pam Ginkens	1,356.29
039596 Printed	11/13/2025 11/13/2025	Terra Boyer Mullen	Yes Fall 2025	Pam Ginkens Fall Sports Help - THANK YOU!	Pam Ginkens	Pam Ginkens	

Check Detail

Sorted by Check Number, Site ID.
From 11/01/2025 to 11/30/2025.

Check # Status	Issue Date Status Date PO Number	Vendor Name Site ID Activity ID	1099? Invoice Number Activity Name	Creator Description	Approver	Printer	Amount
		5000	NSAA Activities				20.25
039597 Printed	11/13/2025 11/13/2025	Matt Brown Mullen 5000	Yes Fall 2025 NSAA Activities	Pam Ginkens Fall Sports Help - THANK YOU!	Pam Ginkens	Pam Ginkens	202.50
039598 Printed	11/13/2025 11/13/2025	DOUG DEIBLER Mullen 5000	Yes Fall 2025 NSAA Activities	Pam Ginkens Fall Sports Help - THANK YOU!	Pam Ginkens	Pam Ginkens	202.50
039599 Printed	11/13/2025 11/13/2025	Clayton Hassett Mullen 5000	Yes Fall 2025 NSAA Activities	Pam Ginkens Fall Sports Help - THANK YOU!	Pam Ginkens	Pam Ginkens	121.50
039600 Printed	11/13/2025 11/13/2025	SCOTT JONES Mullen 5000	Yes Fall 2025 NSAA Activities	Pam Ginkens Fall Sports Help - THANK YOU!	Pam Ginkens	Pam Ginkens	202.50
039601 Printed	11/13/2025 11/13/2025	Kayden Licking Mullen 5000	Yes Fall 2025 NSAA Activities	Pam Ginkens Fall Sports Help - THANK YOU!	Pam Ginkens	Pam Ginkens	121.50
039602 Printed	11/13/2025 11/13/2025	Kylie Licking Mullen 5000	No Fall 2025 NSAA Activities	Pam Ginkens Fall Sports Help - THANK YOU!	Pam Ginkens	Pam Ginkens	114.75
039603 Printed	11/13/2025 11/13/2025	Todd Peters Mullen 5000	No Fall 2025 NSAA Activities	Pam Ginkens Fall Sports Help - THANK YOU!	Pam Ginkens	Pam Ginkens	40.50
039604 Printed	11/13/2025 11/13/2025	Luke Peters Mullen 5000	No Fall 2025 NSAA Activities	Pam Ginkens Fall Sports Help - THANK YOU!	Pam Ginkens	Pam Ginkens	81.00
039605 Printed	11/13/2025 11/13/2025	LARRY RIDENOUR Mullen 5000	Yes Fall 2025 NSAA Activities	Pam Ginkens Fall Sports Help - THANK YOU!	Pam Ginkens	Pam Ginkens	202.50
039606 Printed	11/13/2025 11/13/2025	Ryan Ridenour Mullen 5000	Yes Fall 2025 NSAA Activities	Pam Ginkens Fall Sports Help - THANK YOU!	Pam Ginkens	Pam Ginkens	310.50
039607 Printed	11/13/2025 11/13/2025	Tell Spies Mullen 5000	Yes Fall 2025 NSAA Activities	Pam Ginkens Fall Sports Help - THANK YOU!	Pam Ginkens	Pam Ginkens	81.00
039608 Printed	11/13/2025 11/13/2025	Matthew Stichka Mullen 5000	Yes Fall 2025 NSAA Activities	Pam Ginkens Fall Sports Help - THANK YOU!	Pam Ginkens	Pam Ginkens	146.50
039609 Printed	11/17/2025 11/17/2025	Nebraska FCCLA Mullen 0500	No 1404 #NLC2525 FCCLA--LOCAL	Pam Ginkens R Werth NLC registration fees	Pam Ginkens	Pam Ginkens	175.00

Check Detail

Sorted by Check Number, Site ID.
From 11/01/2025 to 11/30/2025.

Check # Status	Issue Date Status Date PO Number	Vendor Name Site ID Activity ID	1099? Invoice Number Activity Name	Creator Description	Approver	Printer	Amount
039610 Printed	11/17/2025 11/17/2025	Nebraska FCCLA Mullen 0510	No 1374 FCCLA--DISTRICT 10	Pam Ginkens District 10 medals	Pam Ginkens	Pam Ginkens	142.50
039611 Printed	11/17/2025 11/17/2025	Callam Sports Photos Mullen 1805	No D2 State VB Mullen Bronco Volleyball	Pam Ginkens state VB pictures team/coaches	Pam Ginkens	Pam Ginkens	252.00
039612 Printed	11/25/2025 11/25/2025	4J Designs Mullen 1050	No 255 FFA	Pam Ginkens FFA tees	Pam Ginkens	Pam Ginkens	379.50
039613 Printed	11/25/2025 11/25/2025	4 Seasons Fund Raising Mullen 1050	No 10097687 FFA	Pam Ginkens FFA fundraiser	Pam Ginkens	Pam Ginkens	210.99
039614 Printed	11/25/2025 11/25/2025	Mike Kvanvig Mullen 3200	No Home Depot Green House Project	Pam Ginkens reimb greenhouse sprinkler parts	Pam Ginkens	Pam Ginkens Home Depot	16.50
039615 Printed	11/25/2025 11/25/2025	Southwest Public Schools Mullen 5070	No 12/5/25 Dues & Fees	Pam Ginkens Girls Wrestling Invitational entry fee (4)	Pam Ginkens	Pam Ginkens	80.00
039616 Printed	11/25/2025 11/25/2025	FloSports Mullen 5070	No 366092132 Dues & Fees	Pam Ginkens JH Wrestling 2025	Pam Ginkens	Pam Ginkens	90.00

Grand Total : 22,960.21

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID; Filtered by Group.
From 11/01/2025 to 11/30/2025.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Mullen	Mullen Public Schools Activities Fund							
A	ACTIVITIES							
0100	Fund Transfers In			0.00	0.00	0.00	0.00	0.00
0120	Hill Top Gym & Weight Room			13,404.53	0.00	0.00	0.00	13,404.53
0130	Wrestling Clocks			550.04	0.00	0.00	0.00	550.04
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			696.97	0.00	0.00	0.00	696.97
0190	Keith Saults Memorial			4,446.22	0.00	0.00	0.00	4,446.22
0195	Lee Isom Memorial			730.00	0.00	0.00	0.00	730.00
0250	Banking			11,418.52	550.95	148.62	0.00	11,820.85
0300	Media			17,163.45	0.00	155.85	-18.00	16,989.60
0400	CONCESSIONS			8,946.27	1,787.75	1,469.38	288.00	9,552.64
0425	Pepsi Cola			8,643.26	0.00	98.20	0.00	8,545.06
0430	Vending Machine			1,228.42	374.75	83.86	0.00	1,519.31
0450	Wellness			2,921.24	0.00	0.00	0.00	2,921.24
0455	ELEVATE			6,826.85	0.00	0.00	0.00	6,826.85
0500	FCCLA--LOCAL			4,460.11	320.00	175.00	-1,230.00	3,375.11
0510	FCCLA--DISTRICT 10			-1,205.59	1,930.95	142.50	1,230.00	1,812.86
0520	FCCLA--NATIONAL			375.66	0.00	0.00	0.00	375.66
0725	Class of 2025			0.00	0.00	0.00	0.00	0.00
0726	Class of 2026			1,916.69	0.00	0.00	0.00	1,916.69
0727	Class of 2027			6,042.38	0.00	0.00	0.00	6,042.38
0728	Class of 2028			3,063.74	0.00	0.00	0.00	3,063.74
0729	Class of 2029			4,320.14	0.00	0.00	0.00	4,320.14
0730	Class of 2030			2,429.71	0.00	0.00	0.00	2,429.71
0731	Class of 2031			930.86	0.00	0.00	0.00	930.86
0800	ANNUAL			3,482.37	0.00	0.00	0.00	3,482.37
0825	Digital Yearbooks			0.00	0.00	0.00	0.00	0.00
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			1,519.05	0.00	0.00	0.00	1,519.05
1000	SHOP			6,243.91	0.00	0.00	0.00	6,243.91
1010	PlasmaCam/Power Drive			6,201.51	0.00	0.00	0.00	6,201.51
1020	Mullen Markings (Engraving Business)			343.79	0.00	0.00	0.00	343.79
1050	FFA			11,508.01	379.00	648.17	0.00	11,238.84
1100	SUMMER & YOUTH RECREATION			5,966.98	0.00	0.00	0.00	5,966.98
1125	ELEMENTARY ACTIVITIES			863.87	0.00	46.57	0.00	817.30
1150	PLAYGROUND			1,409.28	0.00	0.00	0.00	1,409.28
1400	SPANISH CLUB			2,426.58	0.00	0.00	0.00	2,426.58
1500	NATIONAL HONOR SOCIETY			3,184.16	1,356.29	1,356.29	0.00	3,184.16
1520	Quiz Bowl			1,146.23	0.00	0.00	0.00	1,146.23
1550	SCIENCE FIELD TRIP			1,782.86	0.00	0.00	0.00	1,782.86
1600	ART CLUB			3,614.70	730.00	142.57	0.00	4,202.13
1700	STUDENT COUNCIL			1,713.42	0.00	200.00	0.00	1,513.42

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID; Filtered by Group.
From 11/01/2025 to 11/30/2025.

Site ID Group ID	Site Name Group Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
1750	Bronco Brew	1,679.90	0.00	0.00	0.00	1,679.90
1800	M CLUB	1,983.79	0.00	0.00	0.00	1,983.79
1801	Broncos Cross Country	3,487.75	0.00	0.00	0.00	3,487.75
1802	Bronco Football	10,680.00	0.00	150.79	0.00	10,529.21
1804	Bronco Girls Golf	200.00	0.00	0.00	0.00	200.00
1805	Bronco Volleyball	9,472.89	900.00	252.00	0.00	10,120.89
1806	Bronco Lady Basketball	7,858.42	0.00	0.00	0.00	7,858.42
1807	Bronco Basketball	2,961.46	0.00	0.00	0.00	2,961.46
1808	Bronco Wrestling	10,054.76	0.00	0.00	0.00	10,054.76
1809	Bronco Track Team	1,453.94	0.00	0.00	0.00	1,453.94
1811	Bronco Boys Golf	10,951.74	0.00	0.00	0.00	10,951.74
1820	Bronco Play Production	1,581.14	85.00	0.00	0.00	1,666.14
1825	Bronco Speech	1,634.71	0.00	0.00	0.00	1,634.71
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	5,884.78	0.00	0.00	0.00	5,884.78
2200	TURNER FOUNDATION	833.49	0.00	0.00	0.00	833.49
3000	MATH-SCIENCE COALITION	3,704.36	0.00	0.00	0.00	3,704.36
3100	STEM	2,379.91	0.00	0.00	0.00	2,379.91
3200	Green House Project	21,245.65	1,000.00	7,684.92	0.00	14,560.73
A Totals:		260,409.67	9,414.69	12,754.72	270.00	257,339.64
B	NSAA Activities					
5000	NSAA Activities	341.42	0.00	2,382.84	0.00	-2,041.42
5001	Cross Country	-651.93	0.00	0.00	0.00	-651.93
5002	Football	-223.39	780.08	0.00	0.00	556.69
5004	Girls Golf	-449.74	0.00	0.00	0.00	-449.74
5005	Volleyball	0.00	0.00	0.00	0.00	0.00
5006	Girls Basketball	0.00	0.00	0.00	0.00	0.00
5007	Boys Basketball	0.00	0.00	0.00	0.00	0.00
5008	Wrestling	0.00	0.00	1,166.00	-270.00	-1,436.00
5009	Track & Field	0.00	0.00	0.00	0.00	0.00
5011	Boys Golf	0.00	0.00	0.00	0.00	0.00
5012	Play Production	-536.56	0.00	280.63	0.00	-817.19
5013	Speech	0.00	0.00	0.00	0.00	0.00
5014	Journalism	0.00	0.00	0.00	0.00	0.00
5050	Admissions	9,112.43	2,385.00	712.50	0.00	10,784.93
5060	Officials	-6,105.00	0.00	0.00	0.00	-6,105.00
5065	Travel	0.00	0.00	4,929.00	0.00	-4,929.00
5070	Dues & Fees	-2,710.00	480.00	734.52	0.00	-2,964.52
B Totals:		-1,222.77	3,645.08	10,205.49	-270.00	-8,053.18

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID; Filtered by Group.
From 11/01/2025 to 11/30/2025.

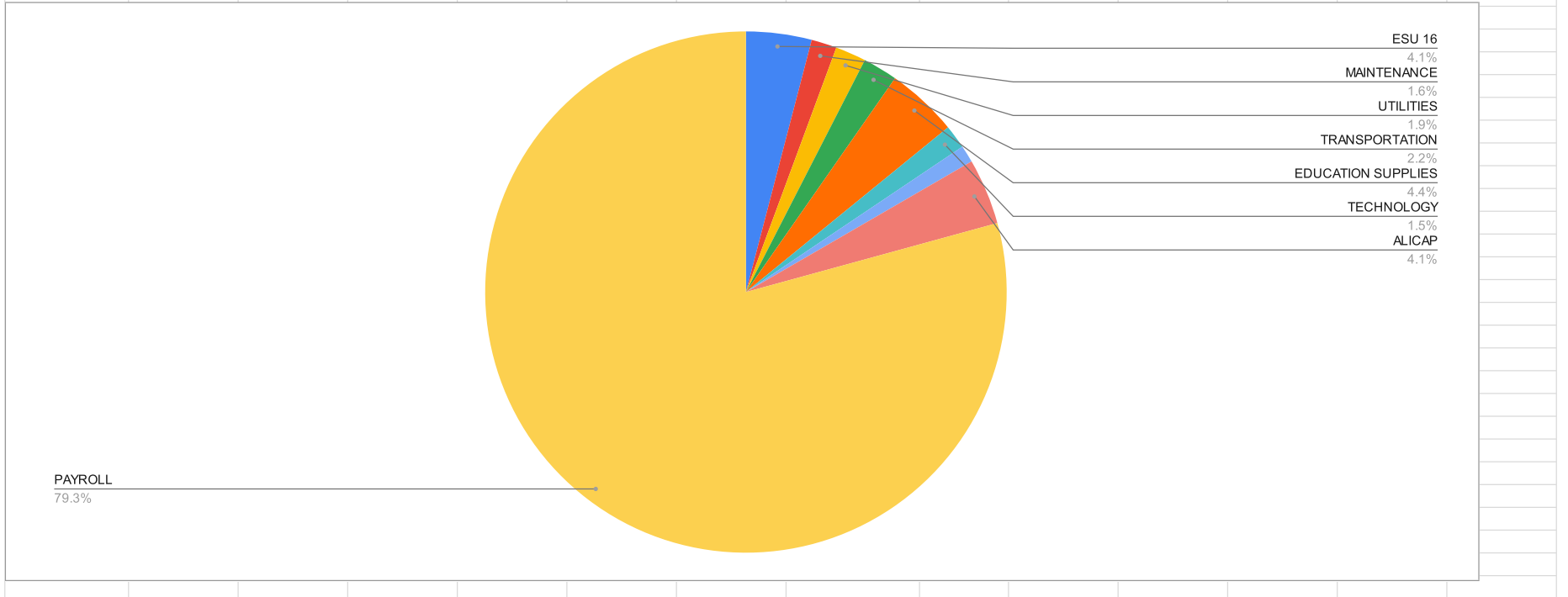
Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
Activity ID	Activity Name					
Mullen Activity Totals:		259,186.90	13,059.77	22,960.21	0.00	249,286.46

	Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
Mullen Checking:			13,059.77	22,960.21		
Mullen Investment:						
Mullen Bank Balances:	259,186.90		13,059.77	22,960.21	0.00	249,286.46

Report Activity Totals:	259,186.90	13,059.77	22,960.21	0.00	249,286.46
--------------------------------	------------	-----------	-----------	------	------------

2025-2026 MULLEN PUBLIC SCHOOLS GENERAL FUND EXPENDITURE DATA

	ESU 16	Maintenance	Utilities	Transportation	Ed Supplies	Tech Supplies	Board/Admin Costs	Insurance	Payroll	Bills	Total	Transfers	
September 2025	\$0.00	\$16,786.04	\$7,396.77	\$4,277.21	\$37,839.65	\$16,056.72	\$2,141.15	\$66,436.00	\$311,237.36	\$150,933.54	\$462,170.90	\$0.00	
October 2025	\$22,397.13	\$2,972.02	\$6,797.42	\$12,776.32	\$13,900.35	\$568.00	\$1,842.81	\$0.00	\$322,797.66	\$61,254.05	\$384,051.71	\$0.00	
November 2025	\$21,432.02	\$3,361.69	\$6,057.33	\$12,010.41	\$5,687.87	\$7,218.99	\$12,580.11	\$0.00	\$325,137.05	\$68,348.42	\$393,485.47	\$0.00	
December 2025	\$22,136.97	\$2,427.80	\$10,637.08	\$5,858.72	\$14,413.20	\$0.00	\$687.89	\$0.00	\$327,865.55	\$56,161.66	\$384,027.21	\$0.00	
January 2026	\$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
February 2026	\$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
March 2026	\$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 2026	\$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 2026	\$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 2026	\$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 2026	\$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 2026	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$310,000.00	\$646,697.67
	\$65,966.12	\$25,547.55	\$30,888.60	\$34,922.66	\$71,841.07	\$23,843.71	\$17,251.96	\$66,436.00	\$1,287,037.62	\$336,697.67	\$1,623,735.29	\$310,000.00	\$1,933,735.29
	0.041	0.016	0.019	0.022	0.044	0.015	0.011	0.041	0.793	0.207			
Budgeted Amount	\$190,000.00	\$150,000.00	\$150,000.00	\$125,000.00	\$150,000.00	\$100,000.00	\$50,000.00	\$85,000.00	\$3,750,000.00	\$1,000,000.00	\$4,750,000.00	\$310,000.00	\$5,060,000.00
Remaining	\$124,033.88	\$124,452.45	\$119,111.40	\$90,077.34	\$78,158.93	\$76,156.29	\$32,748.04	\$18,564.00	\$2,462,962.38	\$663,302.33	\$3,126,264.71	\$0.00	\$3,126,264.71



Mullen Public Schools

Cash Summary Report November 2025

Fund	Description	Beginning Balance	Revenue	Expenditure	interfund transfer	Ending Balance
01	GENERAL FUND	\$1,435,908.30	\$67,593.46	(\$393,693.81)		\$1,109,807.95
02	DEPRECIATION FUND	\$286,692.45	\$604.80			\$287,297.25
03	EMPLOYEE BENEFIT FUND	\$80,424.26	\$169.66			\$80,593.92
06	LUNCH FUND	\$37,989.06	\$12,835.28	(\$22,857.86)		\$27,966.48
08	SPECIAL BUILDING FUND	\$461,793.64	\$974.19			\$462,767.83
05	ACTIVITY FUND	\$259,186.90	\$13,059.77	(\$22,960.21)		\$249,286.46
	PETTY CASH FUND	\$5,931.13	\$4,434.19	(\$2,026.82)		\$8,338.50
	CAFETERIA PLAN	\$5,215.95	\$597.15			\$5,813.10
		\$2,573,141.69	\$100,268.50	(\$441,538.70)	\$0.00	\$2,231,871.49

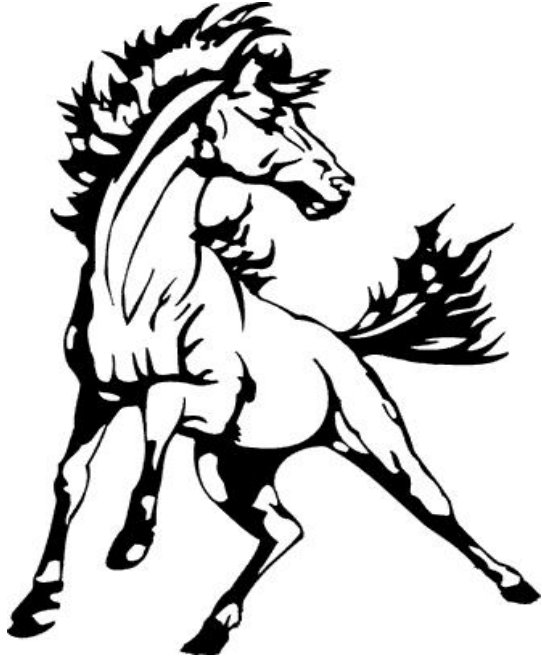
County Treasurer's Report December 2025 Receipts (November collections)

	GENERAL
HOOKER	\$14,897.37
CHERRY	\$1,586.89
THOMAS	
TOTAL	\$16,484.26

Cash Summary Report YTD 2025-2026

Fund	Description	Beginning Balance	Revenue	Expenditure	interfund transfer	Ending Balance
01	GENERAL FUND	\$1,655,077.42	\$724,646.95	(\$1,239,916.42)	(\$30,000.00)	\$1,139,807.95
02	DEPRECIATION FUND	\$380,964.61	\$2,295.14	(\$95,962.50)		\$287,297.25
03	EMPLOYEE BENEFIT FUND	\$79,991.95	\$606.97	(\$5.00)		\$80,593.92
06	LUNCH FUND	\$23,826.06	\$34,049.66	(\$59,909.24)	\$30,000.00	(\$2,033.52)
08	SPECIAL BUILDING FUND	\$459,311.29	\$3,456.54	\$0.00		\$462,767.83
05	ACTIVITY FUND	\$266,146.59	\$48,526.02	(\$65,386.15)		\$249,286.46
	PETTY CASH FUND	\$5,000.00	\$11,423.06	(\$8,084.56)		\$8,338.50
	CAFETERIA PLAN	\$7,111.93	\$1,795.37	(\$3,094.20)		\$5,813.10
		\$2,877,429.85	\$826,799.71	(\$1,472,358.07)	\$0.00	\$2,231,871.49

**Mullen Public Schools
Annual Report
December 2025**



Additional Details available at
<http://nep.education.ne.gov/>

6-12 Site:
404 N Blaine Ave
Mullen, NE 69152
Phone: 308.546.2223
Fax: 308.546.2209

K-5 Site:
106 NE 2nd St.
Mullen, NE 69152
Phone: 308-546-2292
Fax: 308-546-2423

OUR MOTTO



Mullen Public Schools was established in 1914. The Mullen District encompasses the communities of Mullen, Whitman, and Seneca and areas of Hooker, Thomas and Cherry Counties--approximately 1,383.8 square miles, which is larger than the state of Rhode Island.

Mullen Public Schools has two updated facilities. One facility houses K-5 students and the district lunch room. The district's 6-12 students all attend at the middle/high school site on the hill. Mullen owns two gymnasiums that are both sanctioned for competition.

Mullen has 7 bus routes that cover the vast district of Mullen Public Schools.

Mullen Board of Education

The Mullen Board is comprised of 6 members.

Members	Term Exp.
Pres.: Liza Simonson	2026
V.Pres.: Dane Peterson	2028
Sec.: Mike French	2028
Treas.: Casey Phillips	2026
Michael Stichka	2028
Patrick Wright	2026

2024-25 Financial Information

Receipts

Local	\$ 2,168,800.62
State	\$ 2,383,621.45
Federal	\$ 108,977.50
Interest	\$ 88,072.42
Non-Revenue	\$ 20,179.92
Total	\$ 4,769,651.91

General Fund Expenditures

Staff Salary	\$ 3,453,418.55
Expenditures	\$ 835,665.64
Transfers	\$ 310,000.00
Total Expenditures	\$ 4,599,084.19
24-25 minus 23-24	\$ +\$302,206.22
Staff Increase	\$ +\$196,743.45

Fund Balances

Beginning Cash	\$ 1,655,077.42
Depreciation	\$ 380,964.61
Employee Benefit	\$ 79,991.75
Special Building	\$ 459,311.25
Activity	\$ 266,456.59

Valuations

<u>2021-22</u>	\$568,177,549.00	+3.00%
<u>2022-23</u>	\$592,109,086.00	+4.21%
<u>2023-24</u>	\$654,800,702.00	+10.59%
<u>2024-25</u>	\$734,623,484.00	+ 12 %
<u>2025-26</u>	\$780,327,134.00	+6.22%

Property Tax Request & Levy

<u>2021-22</u>	\$3,185,546.00	Levy .56006
<u>2022-23</u>	\$3,210,799.00	Levy .542265
<u>2023-24</u>	\$3,144,422.00	Levy .480211
<u>2024-25</u>	\$3,175,847.00	Levy .432309
<u>2025-26</u>	\$3,276,768.00	Levy .419923

State Aid

<u>2021-22</u>	\$286,963.00
<u>2022-23</u>	\$335,046.00
<u>2023-24</u>	\$475,466.00
<u>2024-25</u>	\$459,913.00
<u>2025-26</u>	\$483,691.00

2025-26 Enrollment

PK	15
Kdg	11
Grade 1	13
Grade 2	11
Grade 3	11
Grade 4	11
Grade 5	15
Grade 6	18
Grade 7	15
Grade 8	10
Grade 9	14
Grade 10	9
Grade 11	15
Grade 12	10

2025-26 Total Enrollment 178

Historical NDE Enrollment

<u>2018-19</u>	162	<u>2019-20</u>	162
<u>2020-21</u>	167	<u>2021-22</u>	180
<u>2022-23</u>	157	<u>2023-24</u>	162
<u>2024-25</u>	158	<u>2025-26</u>	178

NSCAS 2025 Assessments

Grade	<u>ELA</u>		<u>MATH</u>		<u>SCIENCE</u>	
	Dist.	St.	Dist.	St.	Dist.	St.
3-5	83%	59%	90%	58%	100%	80%
6-8	81%	59%	72%	58%	93%	80%

Performing at the On Track or Advanced level

TOTAL

District	<u>ELA</u>		<u>MATH</u>		<u>SCIENCE</u>	
	82%	82%	82%	82%	94%	94%
State	59%	58%	80%	80%	80%	80%

Performing at the On Track or Advanced level

ACT DATA

2025 ACT Scale Score

	Mullen	State
English	17.6	16.3
Math	20.2	17.6
Science	21.4	18.1
Composite	19.7	17.3

2025 AQUESST RATING

DISTRICT OVERALL-EXCELLENT
 MULLEN HIGH SCHOOL- EXCELLENT
 MULLEN MIDDLE SCHOOL-EXCELLENT
 MULLEN ELEMENTARY- EXCELLENT

Student Characteristics 2024-2025

	District Percentage
Free /Reduced	48%
Special Education-School Age	15.9 %

Student Characteristics 2025-2026

	District Percentage
Free /Reduced	66%
Special Education-School Age	20.2 %
High Ability Learners	13.4%

2025-26 Mullen Staff

	Administrators-3	Teachers-27
Bachelor's Degree Only	5	
Bachelors +Hours	4	
Master's Degree	10	
Master's +Hours	10	
Ed. Specialist	1	
Paraeducators	6	
Bus Drivers	7	
Kitchen Staff	3	
Maintenance Staff	4	
Outside Coaches	9	

Salary

2024-2025 Avg. Teacher Ex.	14.68
2024-2025 Base Salary	\$38,400
2024-2025 Average Salary	\$57,041

2025-2026 Avg. Teacher Ex.	13.11
2025-2026 Base Salary	\$39,600
2025-2026 Average Salary	\$55,744

Transportation

2023-2024 Route Mileage	136,755
2023-2024 Activity/PD Mileage	56,482
2024-2025 Route Mileage	129,786
2024-2025 Activity/PD Mileage	44,283

Harper: We are going to be continuing Digital Citizenship: Weekly scheduled posts, making students and community members aware of online actions that are posted on Mullen Public Schools' Facebook and the school website.

Harper: Winter Warm-Up Drive 39 Coats, 27 blankets and numerous hats and gloves were donated. We delivered them to the Open Door Mission and they were very excited and thankful. We were so grateful for how much our community donated and supported our efforts.

Hayley: Trip: Nov. 22-23- For our service project this year, we went to Open Door Mission and did the toy sorting section. We had about 6 large boxes of brand new toys to sort through for their homeless people to go through for Christmas shopping. It was very fun to see what these kids will get for Christmas, and to help out in any way we can. They gave us a whole tour of their entire place, and we got to see inside the housing areas and where they get their meals. Next year, they are planning to attend Open Door Mission again to serve in another part of their building.

Kalli: Soup Supper: Nov. 25. The soup supper went very well. We served chili, broccoli and cheese soup along with some desserts. Our proceeds will go to fund our future service trips and any other smaller projects we take on.

Kalli: We are going to continue to do Meal Delivery monthly. It seems to be going very well. We usually get about 2-4 meals a day, hopefully we will pick up more during these winter months.

Hayley: Reindeer Roundup: This year, we are planning to do our yearly reindeer roundup. All of the high school students really enjoy the games and snacks that we have. We are planning on doing a game room, movie room, 3-3 on basketball & volleyball.

Activities Monthly Report

DEC 8, 2025

Post Season Volleyball Honors.

MNAC

1st Team- Calli Licking, Jenna Donohoe, Ella Rice

Honorable Mention - Hayley Donohoe, Brynne McCully

Finalist for NebPreps Volleyball Honors

Calli Licking

Post Season Football Honors

D2-9 All-District Football

Offense

Cayden Hampton (Sr.) – Mullen

Alex Werner (Sr.) – Mullen

Daniel Wright (Jr.) – Mullen

Defense

Tate Kvanvig (Sr.) – Mullen

Jason Kraus (Jr.) – Mullen

Cian Connealy (So.) – Mullen

Special Teams

Nick Gonzalez (Jr.) – Mullen

Honorable Mention

Ben Werner (So.) – Mullen

Brandon Hardin (Jr.) – Mullen

Jackson Vinton (Jr.) – Mullen

Jaylon Forsen (Sr.) – Mullen

NebPreps Football Honors

D2 Special Teams Player of the Year - Nick Gonzalez

The **Jr. High Wrestling Team** competed at Sandhills/Thedford on Dec 2 to finish their season. Congrats to these wrestlers and their coach on a great season.

Jr High girls and boys basketball will begin competition after Christmas break. Their first competition will be vs Merna on Wednesday January 14.

Play Production performed their play “ The Beverly Hillbillies” at MNAC on Nov 18 in Tryon.. The team finished as the MNAC Champions.

MNAC Outstanding Honors

Best Actor - Daniel Wright

Activities Monthly Report

DEC 8, 2025

Best Actress - Cassidy Cheever

Best Supporting Actor - Tate Kvanvig

Best Supporting Actress - Sydnee Cheever

Outstanding Actress Award - Lola Wingeback

The D2-5 District competition was held on Wednesday December 3 at Thedford High School. The team finished as District Runner-up team behind Arnold. Lola Wingeback received the Best Overall Actress Award. The following actors/actresses were recognized for outstanding performances. Tate, Jaylon, Cayden, Sydnee, Daniel, Adalena, Ben, Hunter, Cassidy, and Jack. That completes their season and congratulates the team/coaches and their success again this year. We look forward to watching them next year.

Winter Sports Update

Winter sports season for **basketball** has begun and the Broncos defeated Sutherland in Varsity Girls and Varsity Boys on Thursday Dec 4. The Varsity Girls were defeated by Ogallala on Friday Dec 5. Both Girls and Boys play Valentine here on Tuesday Dec 9 and play at Hyannis on Thursday Dec 11. They are looking forward to contests with Anselmo-Merna here on Thursday Dec 18 and then at Cody on Friday Dec 20 going into the Holiday Break.

The **boys wrestling** team competed at home at the Mullen Bronco Invite on Saturday Dec 6. They traveled to Gordon on Saturday Dec 13 and then will travel to Sutherland Invite Dec 19 and Valentine Invite Dec 20 before going into the Holiday Break.

The **girls wrestling** team competed at Southwest on Friday Dec 5. They will continue meets on Sat Dec 13 at Stapleton and finish at Valentine on Friday Dec 19 before going on Holiday Break. Good Luck to the wrestling teams.

Mullen Public Schools will continue to remind patrons of demonstrating good sportsmanship with a sportsmanship reading by Mullen High School Athletes prior to all varsity games. We would ask all coaches, players, parents, patrons and fans to demonstrate Good Sportsmanship at our contests this winter. Thanks everyone for your support.

Speech under the direction of Kyler Horn is getting ready for their season after Christmas. We look forward to watching these students and their coach this winter.

Elementary Principal's Report

December 8th, 2025

Pizza with the Principal Winners for November/December will be named next week:

K- Emerson Phipps
1st-Austin Smith
2nd-Tate Phillips
3rd-Aislynn Conneally
4th-Sadie Hoyt
5th-Lillian Ericksen

-CIP Update: We submitted a 16 page google doc article covering our CIP parent survey to the Hooker County Tribune. It is so long that it might get spread through 3 issues. I shared it with our staff and I received several positive comments.

This article checks off a lot of goals from our CIP committees and will provide some transparency on issues that may have been lacking.

We will also be presenting our CIP model at the NRCSA conference on March 19th as it is a model that the state is recommending schools to use.

Our next CIP Day with staff is April 17th

-Christmas Concert Our K-5 music concert was on December 2nd. Mrs. Walker did a fantastic job along with all of our students. We added a high school choir class this year and they sang 5 songs as well which was a great addition.

-Curriculum Day December 3rd: We didn't have school on December 3rd so our K-5 ELA teachers could attend their 3rd day of the Science of Reading Training. Our next training day will be 1st as we will not have K-5 school again on that day. The 5th and last day of training will be at the end of May.

Professional Development: I spent the morning at Hershey Public Schools on December 1st. I really like their elementary principal and went through working on using a new ELA evaluation tool. I had ESU 16 come out and work with me on it and we put it into practice at Hershey as well. Jared and Alison are coming here on December 10th to do some more work on our ELA evaluations and just some elementary problems we both are facing.

We are also setting up a program for all teachers (non-tenured teachers will be mandatory) to set up a teaching observing program with Hershey. They have some phenomenal teachers and our teachers could learn a lot from them and vice versa. I have talked to several of our teachers about this and they are excited about the opportunity.

-Important Calendar Dates:

Teammates Christmas Shopping December 17th

High School Principal's Report

Mike Kvanvig
December 2025

Holiday Break

Students and staff will be dismissed on December 19

The NSAA Practice Moratorium will be for five days from December 24-28. Hilltop is off-limits for everyone during this time. School will resume on January 5.

GRADES FOR THE FIRST SEMESTER

The grades for Middle School and High School Students will be mailed on January 7, and the MS/HS Honor Roll will be announced shortly thereafter.

Board of Education Picture-

Take a picture at the February board meeting of the whole board.

Christmas Fun

We are having an ornament-making competition.

Notable Dates

12/9 BB vs Valentine

12/11 BB @ Hyannis

12/13 Wrestling @ Gordon/ Girls @ Stapleton

12/18 BB vs AM

12/19 BB @ CK

12/19 Wrestling @ Sutherland

12/19 Students/Staff Dismissed for Winter Break

12/20 Wrestling @ Valentine

1/2 BB @ Ains

1/3 BB vs Hay Springs

1/8 BB @ Brady

1/10 GBB @ Kearney, Wrestling @ Ogallala/ Girls @ Garden Co

Administrative Report – December 2025

Discuss, consider and take all necessary action to approve the sale of the 1991 Bus through Big Iron. Tyler and I believe that we will get a wider range of interest if we use Big Iron versus the Facebook Marketplace. **I recommend approval**

Discuss, consider and take all necessary action to approve the certified teaching contract for Tye Spies and Kelsey Goodban-Spies Tye will serve as the Industrial Technology Teacher and Kelsey will serve as the Physical Education Teacher with some time helping with Special Education Interventions. This will allow Mr. Cribelli to teach more Math classes so higher level math can be offered by Mr. Taylor. **I recommend approval**

Discuss, consider and take all necessary action to approve 2025 Annual Report. I will present on the annual report. **I recommend approval**

Non-Agenda Items

NASB State Update- Overall, the conference was again light on sessions. Most of the benefit that I got from the conference was through networking and talking about the gym project. On Wednesday I had several meetings. First was the NRCSA Executive Board meeting where we were notified of some legislative happenings and it was announced that Jack Moles would be retiring at the end of the school year. As the President of NRCSA, I will lead the committee on finding a replacement after we hire a search service. Then I attended the Nebraska Association of School Administrator's executive board meeting as I am the President of Region 5 where we talked about the legislation and what that might bring. After the NASA meeting, I had the NRCSA Legislative committee meeting where it was more of the same talk with the doom and gloom of what may come and to finish the afternoon we had our teacher shortage committee meeting where we talked about how we can get all of the major players to the same table such as K-12, Private, Community Colleges, State Colleges, Private Universities and State Universities so we can work on this shortage together. To end the day on Wednesday night, we had our Schoolmasters meeting where we elected some new inductees and had Music Bingo for entertainment. On Thursday, the keynote speaker was an ultra-endurance athlete, James Lawrence, who talked about mental toughness and physical endurance, then I talked with both DA Davidson and JEO Consulting about our project that is in the works. We went out to lunch and talked about planning. In the afternoon, I went to a session on Public Comment and listened to some horror stories from other districts, then I helped the Thedford Board members on getting connected with some vendors on some things that they are working on. On Friday morning, I attended the NASA statewide meeting where we had some updates on federal legislation and witnessed all the honorees.

ESU 16 Winter Board Workshop- **Tuesday January 13, 2026, at North Platte High School**- Please mark this down if you are available.

Mullen Public Schools was named as one of the "Top 10 Most Admirable School Districts" in the nation which was a very nice article about our district.

On Thursday December 4, 2025, Mrs. Hardin, Mr. Kvanvig and myself went to Lincoln for the Teacher of the Year Banquet honoring Sarah.

On Tuesday December 9, 2025 MPS has two things going on. Tyler Dahlgren and Kevin Wingard are going to be here to do a story on the success that MPS has had on hiring non-traditional teachers who took either the para-to-teacher approach or the transition to teaching approach. Also, JEO Consulting Engineers and architects will be here to do a site visit over the gym project that we are looking into.