

MULLEN BOARD OF EDUCATION
October 14, 2019
Regular Board Meeting Agenda
7:30 PM

1. Call to order, roll call, and excuse board member absences.

Speaker(s): President Bryan Starr

2. Approval of the September 9, 2019 Budget Hearing Minutes, Special Hearing to set 2019-2020 Tax Request Minutes, and Regular Board Meeting minutes.

3. Approval of the Agenda.

4. Approval of the following October claims: Payroll \$233,789.64, General Fund \$57,475.66, Lunch Fund \$4,447.05, and Special Building Fund \$247.48.

5. Requests to address the Board

6. Discuss, consider and take all necessary action to approve Bryan Starr, Board President, Liza Simonson, Board Treasurer, Barb Svoboda, Board Secretary and Chris Kuncl, Superintendent as authorized signatories for checks drawn on the General Fund.

7. Discuss, consider and take all necessary action to approve Bryan Starr, Board President, Liza Simonson, Board Treasurer, and Chris Kuncl, Superintendent as authorized signatories for checks drawn on the Depreciation Fund, School Lunch Fund, Special Building Fund, Bond Fund, Employee Benefit Fun, QSCB fund and the Cafeteria Plan Fund

8. Discuss, consider and take all necessary action to approve Bryan Starr, Board President, Liza Simonson, Board Treasurer, Chris Kuncl, Superintendent and Mike Kvanvig, Principal as authorized signatories for checks drawn on the Activities Fund and the Petty Cash Fund.

9. Discuss, consider and take all necessary action to approve 2019-2020 membership to the Nebraska Rural Community Schools Association.

10. Nebraska Association of School Board Monthly Update

Speaker(s): Chris Kuncl

11. Administrative Reports

a. Mr. Moore- Elementary Principal Report

Speaker(s): Justin Moore

b. Mr. Kvanvig- High School Principal Report

Speaker(s): Mike Kvanvig

c. Mr. Kuncl- Superintendent Report

Speaker(s): Chris Kuncl

d. Activities Director Report

12. Board Reports

13. Next Meeting - Monday November 11, 2019 at 7:00 PM (Time Change)

14. Adjournment

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
REGULAR MEETING
MINUTES
September 9, 2019

The regular meeting of the Mullen School Board was called to order at 7:37 p.m. by President Bryan Starr. He announced that the Open Meetings Act is posted on the west wall. Board members in attendance were Bryan Starr, Jason Coble, Barb Svoboda, Liza Simonson, Travis Hampton, and Mike French. Others in attendance were Superintendent Chris Kuncl, 6-12 Principal Mike Kvanvig, K-5 Principal Justin Moore, one teacher, and two students.

Approve the August 12, 2019 Regular Board Meeting minutes and the August 26, 2019 Board Budget Workshop minutes. This motion, made by Barb Svoboda and seconded by Liza Simonson, carried.

Barb Svoboda: yes, Bryan Starr: yes, Jason Coble: yes, Liza Simonson: yes, Mike French: yes, Travis Hampton: yes
yes: 6, no: 0

Approve the agenda as amended, and verify that notice of the meeting was published in the Hooker County Tribune, and posted according to board policy. This motion, made by Liza Simonson and seconded by Travis Hampton, carried.

Barb Svoboda: yes, Bryan Starr: yes, Jason Coble: yes, Liza Simonson: yes, Mike French: yes, Travis Hampton: yes
yes: 6, no: 0

Approval of the following September claims: Payroll \$232,022.66, General Fund \$107,169.74, Lunch Fund \$5,228.44, and Special Building Fund \$9,305.63. This motion, made by Barb Svoboda and seconded by Liza Simonson, carried.

Barb Svoboda: yes, Bryan Starr: yes, Jason Coble: yes, Liza Simonson: yes, Mike French: yes, Travis Hampton: yes
yes: 6, no: 0

Approve the 2019-2020 school district budget. This motion, made by Liza Simonson and seconded by Travis Hampton, carried.

Barb Svoboda: yes, Bryan Starr: yes, Jason Coble: yes, Liza Simonson: yes, Mike French: yes, Travis Hampton: yes
yes: 6, no: 0

Approve the tax request resolution for the 2019-2020. This motion, made by Liza Simonson and seconded by Travis Hampton, carried.

Barb Svoboda: yes, Bryan Starr: yes, Jason Coble: yes, Liza Simonson: yes, Mike French: yes, Travis Hampton: yes
yes: 6, no: 0

Approve payment from the Special Building Fund for \$5,995.78 to Cooley Well Drilling for plumbing work on the new concessions stand. This motion, made by Travis Hampton and seconded by Jason Coble, carried.

Barb Svoboda: yes, Bryan Starr: yes, Jason Coble: yes, Liza Simonson: yes, Mike French: yes, Travis Hampton: yes
yes: 6, no: 0

Approve payment to Aupperle Plumbing for \$5800.00 from the activity account for installation of the water coolers. This motion, made by Liza Simonson and seconded by Mike French, carried.

Barb Svoboda: yes, Bryan Starr: yes, Jason Coble: yes, Liza Simonson: yes, Mike French: yes, Travis Hampton: yes
yes: 6, no: 0

Approve purchase of Centerline Elite Steel Hybrid Volleyball standards for \$5650.00 from Miskos Sports from the activities account. This motion, made by Barb Svoboda and seconded by Travis Hampton, carried.
Barb Svoboda: yes, Bryan Starr: yes, Jason Coble: yes, Liza Simonson: yes, Mike French: yes, Travis Hampton: yes
yes: 6, no: 0

Approve the local sub certificates for Lauren Hollenbeck and George Tracy. This motion, made by Liza Simonson and seconded by Jason Coble, carried.
Barb Svoboda: yes, Bryan Starr: yes, Jason Coble: yes, Liza Simonson: yes, Mike French: yes, Travis Hampton: yes
yes: 6, no: 0

The Nebraska Association of School Board provides the Mullen Public Schools with a monthly update on new happening throughout Nebraska.

Mr. Moore presented a detailed elementary principal report to the board of education.

Mr. Kvanvig presented a detailed 6-12 principal report to the board of education.

Mr. Kuncl presented a detailed superintendent report to the board of education.

Mr. Kuncl provided the school board with a detailed activities director report.

Bryan Starr gave a report on the NASB Area meeting in Valentine.

President Bryan Starr declared the meeting adjourned at 8:31 PM.

An agenda is kept continually current and is available for public inspection in the Superintendent's office during regular office hours.

Chris Kuncl, Recording Secretary

**MULLEN BOARD OF EDUCATION
MINUTES
Hearing to Set Final Tax Request
September 9, 2019**

The regular meeting of the Mullen School Board was called to order at 7:32 p.m. by President Bryan Starr. He announced that the Open Meetings Act is posted on the west wall. Board members in attendance were Bryan Starr, Jason Coble, Barb Svoboda, Liza Simonson, Travis Hampton, and Mike French. Others in attendance were Superintendent Chris Kuncl, 6-12 Principal Mike Kvanvig, K-5 Principal Justin Moore, one teacher, and two students.

Hearing to Set Final Tax Request

Hearing was opened

No testimony was given.

Hearing was closed

President Bryan Starr declared the meeting adjourned at 7:37 PM.

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Chris Kuncl, Recording Secretary

**MULLEN BOARD OF EDUCATION
MINUTES
2019-2020 Budget Hearing
September 9, 2019**

The regular meeting of the Mullen School Board was called to order at 7:30 p.m. by President Bryan Starr. He announced that the Open Meetings Act is posted on the west wall. Board members in attendance were Bryan Starr, Jason Coble, Barb Svoboda, Liza Simonson, Travis Hampton, and Mike French. Others in attendance were Superintendent Chris Kuncl, 6-12 Principal Mike Kvanvig, K-5 Principal Justin Moore, one teacher, and two students.

2019-2020 Budget Hearing
Hearing was opened
No testimony was given
Hearing was closed

President Bryan Starr declared the meeting adjourned at 7:32 PM.

An agenda is kept continually current and is available for public inspection in the Superintendent's office during regular office hours.

Chris Kuncl, Recording Secretary

Check Summary Report

Date: 09/01/2019 thru 09/30/2019

Check Number	Status	Check / Void Date	Vendor Name	PO Number	Description	Amount
009EFT	C	09/10/2019	PEPSI COLA OF WESTERN		HS pop	152.80
009EFT	C	09/10/2019	PEPSI COLA OF WESTERN		Elem pop	107.90
009EFT	C	09/10/2019	PEPSI COLA OF WESTERN		homecoming pop	154.70
036880	C	09/04/2019	AINSWORTH COMMUNITY		entry fee: cross country 4 @ \$6	24.00
036881	C	09/04/2019	Gloria Anderson		Officials: VB Triangular	175.00
036882	C	09/04/2019	Paul Anderson		Official: FB vs Anselmo-Merna	550.00
036883	C	09/04/2019	Maddison Krebs		Officials: VB vs A-M	140.00
036884	C	09/04/2019	Tracy Ryland		Officials: VB vs A-M	140.00
036885	C	09/04/2019	SARA WILKE		Officials: VB Triangular	175.00
036886	C	09/04/2019	4J Designs		tank tops	292.50
036887	C	09/04/2019	Anthem Sports	219254	Blocking Sled	1,985.87
036888	C	09/04/2019	BUTCHER BLOCK		Back to school burger bash	170.00
036889	O	09/04/2019	Belinda Coble		reimb State Fair VB Jamboree	108.17
036890	C	09/04/2019	COMPLETE MUSIC		Homecoming DJ	610.00
036891	C	09/04/2019	LOU'S SPORTING GOODS		socks	215.14
036892	O	09/04/2019	WADE MARSH		reimb NEMFCA dues	45.00
036893	C	09/04/2019	McPherson County FFA		Range Clinic 4	16.00
036894	C	09/04/2019	MISKO SPORTS, INC.		cross country uniforms	257.00
036895	C	09/04/2019	Mid-Nebraska Activities		conference dues	400.00
036896	C	09/04/2019	Joel Morgan		2019-2020 Conference	345.00
036897	C	09/04/2019	SANDHILLS MOTEL		Dr F Pearson (kindness	65.00
036898	C	09/04/2019	Cash Pam Ginkens		the Friendly Bean cash box	75.00
036899	C	09/04/2019	Cash Pam Ginkens		2019-20 activities cash box	900.00
036900	C	09/11/2019	Elias J. Engbrecht		Official: FB vs Garden Co	110.00
036901	C	09/11/2019	Kelen L. Fortkamp		Officials: FB vs Garden Co	110.00
036902	C	09/11/2019	Ronald J. Olson		Official: FB vs Garden Co	110.00
036903	O	09/11/2019	Gary White		Official: FB vs Garden Co	110.00
036904	C	09/11/2019	Dennis Wright		Official: FB vs Garden Co	110.00
036905	C	09/11/2019	Synchrony Bank/Amazon	219259	FB shoulder pad	217.39
036906	C	09/11/2019	Aupperle Plumbing & Heating		install drinking/water ¹ bottle	5,800.00
036907	C	09/11/2019	AWARDS UNLIMITED INC		JH wrestling medals	114.59
036908	O	09/11/2019	BRIDGEPORT PUBLIC		entry fee: cross country	50.00
036909	C	09/11/2019	Joshua Cox		Dare To Dream Scholarship	200.00
036910	O	09/11/2019	District IX FFA		Dues 2019-20	150.00
036911	C	09/11/2019	Kittle's Music		reeds, valve oil, cork/slide	168.20
036912	C	09/11/2019	LOU'S SPORTING GOODS		warm up jacket	305.88
036913	C	09/11/2019	LUCYS		back to school welcome prizes	24.90
036914	C	09/11/2019	MACKES GROCERY		supplies	405.99
036915	C	09/11/2019	MISKO SPORTS, INC.		VB spandex	1,615.97
036916	C	09/11/2019	Derek Powers		refund membership fee/coach	120.00
036917	C	09/11/2019	Prairie Industries Inc		Bronco water	156.00
036918	C	09/11/2019	Recognition Unlimited		Homecoming royalty gifts	103.17

ALL Data

Check Summary Report

Arranged by:
Check Number

Date: 09/01/2019 thru 09/30/2019

Check Number	Status	Check / Void Date	Vendor Name	PO Number	Description	Amount
036919	C	09/11/2019	US Foods DBA the Thompson	219262	coffee bar supplies	616.70
036920	C	09/11/2019	HOOKER COUNTY TRIBUNE		car wash ad	24.00
036921	C	09/11/2019	U.S. Bank		machine part/change; snack	953.62
036922	C	09/11/2019	VILLAGE OF MULLEN		Swimming Pool: VB & FB	100.00
036923	C	09/11/2019	Walsworth Publishing Company		2019 yearbook remaining	1,418.71
036924	C	09/19/2019	ANSELMO MERNA PUBLIC		VB Quad tournament fee	30.00
036925	C	09/19/2019	Gordon-Rushville High School		cross country meet entry	30.00
036926	O	09/19/2019	Nebraska FFA Association		State Fair 2019 Chapter Fee	35.00
036927	C	09/19/2019	SAMS CLUB/Synchrony Bank		concession & vending supplies	2,739.40
036928	O	09/19/2019	Sandhills Public Schools		Team Autumn Art Workshop	126.00
036929	O	09/19/2019	Nebraska FCCLA		Fall Leadership registration 8	160.00
036930	C	09/25/2019	Janell Beveridge		Officials: VB vs Valentine	140.00
036931	O	09/25/2019	Job Vigil		Officials: VB vs Valentine	140.00

Report Total: 23,599.60

LS

SELECTED Data

Activity Detail Report

Arranged by:

Date Range: 09/01/2019 thru 09/30/2019

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
09/03/2019		006926 Lauren Hollenbeck	reimb coaching course fee	90.00
09/03/2019		006927 JOHN G WRIGHT	reimb diesel Bill Marshall VB Jamboree	40.00
09/05/2019		006928 NE Speech Communications & Theatre	Jewell/Andersen registration Convention	229.00
09/19/2019		006930 CASH (PAM GINKENS)	replenish HS postage petty cash	34.25
09/19/2019		006931 Derek Powers	NFHS classes and "initial" coaching	170.00
09/25/2019		006933 Trevor Ginkens	reimb gas & classroom supplies	49.81
09/25/2019		006934 Jessica Myers	reimb Literacy festival books HAL	15.98
Expenditures Total:				<u>629.04</u>

Activity and Budget Totals

Beginning Balance	0.00
Receipts	0.00
Expenditures	629.04
Adjustments	0.00
Cash Balance	<u>-629.04</u>
Outstanding POs	0.00
Unencumbered Balance	<u>-629.04</u>

Group Totals

Beginning Balance	0.00
Receipts	0.00
Expenditures	629.04
Adjustments	0.00
Cash Balance	<u>-629.04</u>
Outstanding POs	0.00
Unencumbered Balance	<u>-629.04</u>

Mullen Public Schools

Cash Summary Report September 2019

Fund	Description	Beginning Balance	Revenue	Expenditure	Other	Ending Balance
01	GENERAL FUND	\$612,179.66	\$824,167.85	(\$335,929.97)	\$0.00	\$1,100,417.54
02	DEPRECIATION FUND	\$190,966.90	\$121.64	\$0.00	\$0.00	\$191,088.54
03	EMPLOYEE BENEFIT FUND	\$72,032.03	\$45.88	\$0.00	\$0.00	\$72,077.91
06	LUNCH FUND	\$20,362.01	\$8,347.80	(\$8,490.87)	\$0.00	\$20,218.94
07	BOND FUND	\$297,863.53	\$29,364.39	\$0.00	\$0.00	\$327,227.92
08	SPECIAL BUILDING FUND	\$429,641.48	\$28,662.77	(\$9,305.63)	\$0.00	\$448,998.62
09	QSCB	\$438,318.21	\$18,441.06	\$0.00	\$0.00	\$456,759.27
	CAFETERIA PLAN	\$5,774.13	\$513.88	(\$307.88)	\$0.00	\$5,980.13
5	ACTIVITY FUND	\$233,495.43	\$13,440.64	(\$23,599.60)	\$0.00	\$223,336.47
	PETTY CASH FUND	\$5,000.00	\$2,779.40	(\$3,242.58)	\$0.00	\$4,536.82
	TOTAL	\$2,305,633.38	\$925,885.31	(\$380,876.53)	\$0.00	\$2,850,642.16

County Treasurer's Report September 2019

	GENERAL	BOND	SPEC BUILDING	QSCB	TOTAL
HOOKER	\$93,683.01	\$3,292.99	\$3,154.62	\$2,050.90	\$102,181.52
CHERRY	\$94,932.81	\$3,503.92	\$3,355.74	\$2,181.27	\$103,973.74
THOMAS	\$8,366.27	\$272.23	\$260.83	\$169.51	\$9,068.84
TOTAL	\$196,982.09	\$7,069.14	\$6,771.19	\$4,401.68	\$215,224.10

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036897	C	09/04/2019	SANDHILLS MOTEL		Dr F Pearson (kindness)	65.00
036898	C	09/04/2019	Cash Pam Ginkens		the Friendly Bean cash box	75.00
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036900	C	09/11/2019	Elias J. Engbrecht		Official: FB vs Garden Co	110.00
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036915	C	09/11/2019	MISKO SPORTS, INC.		VB spandex	1,615.97
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036923	C	09/11/2019	Walsworth Publishing Company		2019 yearbook remaining	1,418.71
036924	C	09/19/2019	ANSELMO MERNA PUBLIC		VB Quad tournament fee	30.00
036925	C	09/19/2019	Gordon-Rushville High School		cross country meet entry	30.00
036926	O	09/19/2019	Nebraska FFA Association		State Fair 2019 Chapter Fee	35.00
036927	C	09/19/2019	SAMS CLUB/Synchrony Bank		concession & vending supplies	2,739.40
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036930	C	09/25/2019	Janell Beveridge		Officials: VB vs Valentine	140.00
036931	O	09/25/2019	Job Vigil		Officials: VB vs Valentine	140.00

Report Total: 23,599.60

Check Summary Report

Date: 09/01/2019 thru 09/30/2019

Check Number	Status	Check / Void Date	Vendor Name	PO Number	Description	Amount
006925	O	09/03/2019	Blue Cross Blue Shield		L Vinton premium	588.79
006926	C	09/03/2019	Lauren Hollenbeck		reimb coaching course fee	90.00
006927	O	09/03/2019	JOHN G WRIGHT		reimb diesel Bill Marshall VB	40.00
006928	C	09/05/2019	NE Speech Communications &		Jewell/Andersen registration	229.00
006930	C	09/19/2019	CASH (PAM GINKENS)		replenish HS postage petty	34.25
006931	C	09/19/2019	Derek Powers		NFHS classes and "initial"	170.00
006932	O	09/24/2019	BLUE CROSS BLUE SHIELD		September Premium	2,024.75
006933	O	09/25/2019	Trevor Ginkens		reimb gas & classroom supplies	49.81
006934	C	09/25/2019	Jessica Myers		reimb Literacy festival books	15.98
Report Total:						3,242.58

ACTIVITY FUND CASH BALANCE SEPTEMBER 2019

#	Activity Name	Beginning Cash	Receipts	Disbursements	Adj	Cash Balance
100	ATHLETICS	19,653.07	370.00	5,737.42	-13,094.76	1,190.89
120	Hill Top Gym & Weight Room	14,663.88	300.00	120.00	0.00	14,843.88
175	Doug Young Memorial	7,518.62	0.00	67.96	0.00	7,450.66
180	Dan Brost Memorial	12,401.56	0.00	0.00	0.00	12,401.56
185	Chuck Hafer Memorial	690.00	0.00	0.00	-34.00	656.00
190	Keith Saults Memorial	60,528.03	0.00	7,300.00	0.00	53,228.03
250	Banking	644.94	147.34	0.00	0.00	792.28
300	Media	1,389.03	850.00	0.00	0.00	2,239.03
345	Bronco Play Production	439.95	0.00	0.00	-350.00	89.95
350	Bronco Speech	1,325.15	0.00	0.00	-596.37	728.78
400	CONCESSIONS	4,740.63	4,916.85	2,971.88	0.00	6,685.60
425	Pepsi Cola	2,009.62	0.00	0.00	0.00	2,009.62
430	Vending Machine	929.74	291.75	733.24	0.00	488.25
450	Wellness	266.19	0.00	144.47	0.00	121.72
500	FCCLA--LOCAL	10,557.57	0.00	215.96	0.00	10,341.61
520	FCCLA--NATIONAL	785.17	0.00	0.00	0.00	785.17
720	Class of 2020	2,542.62	0.00	0.00	0.00	2,542.62
721	Class of 2021	1,947.67	0.00	0.00	0.00	1,947.67
722	Class of 2022	2,176.43	0.00	0.00	0.00	2,176.43
723	Class of 2023	1,456.64	0.00	0.00	0.00	1,456.64
724	Class of 2024	420.75	0.00	0.00	0.00	420.75
725	Class of 2025	0.00	0.00	0.00	0.00	0.00
800	ANNUAL	6,750.76	430.00	1,418.71	0.00	5,762.05
825	Digital Yearbooks	1,138.21	0.00	0.00	0.00	1,138.21
850	Computer/Technology	2,462.43	0.00	0.00	0.00	2,462.43
900	MUSIC	338.37	0.00	168.20	0.00	170.17
950	BAND/MUSIC CLUB	1,449.05	0.00	0.00	0.00	1,449.05
1000	SHOP	4,449.92	0.00	0.00	0.00	4,449.92
1010	PlasmaCam/Power Drive	2,836.31	0.00	0.00	0.00	2,836.31
1050	FFA	6,713.30	0.00	465.34	0.00	6,247.96
1100	SUMMER & YOUTH RECREATION	6,188.91	30.00	0.00	0.00	6,218.91
1150	PLAYGROUND	5,760.16	0.00	0.00	0.00	5,760.16
1300	CHEERLEADERS	2,992.28	0.00	0.00	0.00	2,992.28
1400	SPANISH CLUB	3,249.55	0.00	0.00	0.00	3,249.55
1500	NATIONAL HONOR SOCIETY	443.70	917.70	691.70	0.00	669.70
1520	Quiz Bowl	1,694.52	0.00	0.00	0.00	1,694.52
1550	FLORIDA SCIENCE	1,114.97	0.00	0.00	0.00	1,114.97
1600	ART CLUB	3,687.94	0.00	250.44	0.00	3,437.50
1700	STUDENT COUNCIL	1,297.12	253.00	764.70	0.00	785.42
1800	M CLUB	3,483.27	0.00	103.17	0.00	3,380.10
1801	Broncos Cross Country	536.27	44.00	0.00	0.00	580.27
1802	Bronco Football	1,617.59	1,250.00	182.00	0.00	2,685.59
1805	Lady Bronco Volleyball Club	1,526.71	0.00	1,784.41	34.00	-223.70
1806	Bronco Lady Basketball	942.55	0.00	0.00	0.00	942.55
1807	Bronco Basketball	4,419.02	120.00	0.00	-499.96	4,039.06
1808	Bronco Wrestling	519.94	0.00	0.00	0.00	519.94
1809	Bronco Track Team	786.15	0.00	0.00	0.00	786.15
1811	Bronco Boys Golf	3,729.80	0.00	0.00	0.00	3,729.80

1950	Scholarships	1,345.62	0.00	200.00	0.00	1,145.62
1955	Marilyn Downing Scholarship	8,384.78	0.00	0.00	0.00	8,384.78
2200	TURNER FOUNDATION	40.83	0.00	0.00	0.00	40.83
3000	MATH-SCIENCE COALITION	4,796.26	0.00	0.00	0.00	4,796.26
3100	STEM	1,711.88	0.00	0.00	0.00	1,711.88
	total	233,495.43	9,920.64	23,319.60	-14,541.09	205,555.38
	NSAA ACTIVITIES					
5001	Cross Country	0.00	0.00	0.00	190.00	190.00
5002	Football	0.00	0.00	0.00	69.38	69.38
5005	Volleyball	0.00	0.00	0.00	684.18	684.18
5006	Girls Basketball	0.00	0.00	0.00	1,330.03	1,330.03
5007	Boys Basketball	0.00	0.00	0.00	1,120.07	1,120.07
5008	Wrestling	0.00	0.00	0.00	654.52	654.52
5009	Track & Field	0.00	0.00	0.00	480.54	480.54
5011	Boys Golf	0.00	0.00	0.00	250.00	250.00
5012	Play Production	0.00	0.00	0.00	350.00	350.00
5013	Speech	0.00	0.00	0.00	596.37	596.37
5050	Admissions/Officials	0.00	3,520.00	280.00	2,270.00	5,510.00
5065	Travel	0.00	0.00	0.00	3,500.00	3,500.00
5070	Dues & Fees	0.00	0.00	0.00	3,046.00	3,046.00
	total	0.00	3,520.00	280.00	14,541.09	17,781.09
	TOTALS	233,495.43	13,440.64	23,599.60	0.00	223,336.47

Mullen Public Schools

October Claims 10/14/2019

PAYROLL

Fund	Description	Amount
01	GENERAL FUND	\$228,673.56
06	LUNCH FUND	\$5,116.08
Sub Total		\$233,789.64

GENERAL FUND

Check Number	Payee	Description	Amount
18683	Amazon.com	classroom, office & custodial supplies	\$1,443.60
18684	ASI	administration fee	\$25.00
18685	At&t	long distance phone service	\$110.82
18686	Blick Art Materials	HS art supplies	\$44.60
18687	Chris Kunch	monthly cell phone use reimb	\$100.00
18688	Cobblestone Hotel & Suites	Literacy Festival Lodging	\$339.96
18689	Comfort Inn Kearney	Wellness Conference Lodging	\$209.90
18690	Consolidated	phone service	\$518.77
18691	Daly Enterprises Shop	ind arts supplies	\$265.35
18692	E.s.u. #10	ALP Workshop	\$75.00
18693	E.s.u. #16	SPED/ECSE Services; workshop	\$24,799.93
18694	Eakes Office Solutions	copiers contract meter billing	\$1,871.55
18695	Garrett Tires & Treads	Vehicle tires	\$580.52
18696	General Fund-petty Cash	Misc Reimb: gas,supplies,fees	\$629.04
18697	Goodheart Wilcox	MS FACS books	\$50.10
18698	Hampton Agency	Notary Bond	\$40.00
18699	Handyman Hardware	custodial & instructional supplies	\$125.33
18700	Harris School Solutions	Annual AptaFund fee/support	\$3,475.50
18701	Hometown Leasing	copier lease	\$743.55
18702	Hooker County Tribune	minutes;notices;advertising	\$212.32
18703	Ideal LInen Supply	custodial supplies	\$224.95
18704	Junior Library Guild	HS/MS/Elem library books	\$4,115.40
18705	Justin Moore	monthly cell phone use reimb	\$75.00
18706	Kittle's Music	instrument cleaning kits	\$55.40
18707	KSB School Law PC LLO	legal services	\$99.00
18708	Kwik Stop	gasoline	\$2,467.54
18709	Lucy's	supplies	\$18.35
18710	Macke's	supplies	\$363.57
18711	MACKIN LIBRARY MEDIA	HS/MS/Elem library books	\$717.57

18712	Menards - North Platte	custodial supplies	\$454.96
18713	Mike Kvanvig	monthly cell phone use reimb	\$75.00
18714	Mullen Auto & Diesel LLC	suburban maint	\$822.94
18715	Mullen Motor Co	suburban & bus maint/inspections	\$449.61
18716	Nebr Assoc Of School Boards	State Education Conference (3)	\$910.00
18717	New Victorian Suites	MTSS conf lodging	\$59.99
18718	OnToCollege	ACT Test Prep renewal	\$1,815.00
18719	Presto X	pest maintenance service	\$121.00
18720	Quill Corporation	copier paper	\$619.80
18721	Sams/Synchrony Bank	custodial supplies	\$243.40
18722	Sandhills Family Medicine	bus driver physicals	\$145.00
18723	Scholastic Magazine	Spanish & English class subscriptions	\$270.31
18724	Staples Credit Plan	bookkeeping supplies	\$155.32
18725	TAESE/USU	NE MTSS Summit conference	\$125.00
18726	Teachers Synergy, LLC	Kdqtn supplies	\$8.50
18727	U.S. Bank	travel expenses; dues/fees; supplies	\$2,667.54
18728	Village Of Mullen	utilities	\$3,884.67
18729	Ne Rural Comm Schools Assoc	2019-20 membership dues	\$850.00
		TOTAL	\$57,475.66

LUNCH FUND

2917	Cash-wa Distributing	food	\$328.50
2918	Harris Sales	food	\$250.16
2919	Macke's	food	\$1,456.84
2920	Steakmaster Inc	beef processing (J. Krave/Vinton Feed)	\$1,240.64
2921	US Foods dba The Thompson Co	food	\$1,170.91
		TOTAL	\$4,447.05

SPECIAL BUILDING FUND

1221	Menards - North Platte	FB concession fence supplies	\$152.49
1222	Village Of Mullen	teacherage utilities	\$94.99
		TOTAL	\$247.48

Check Summary Report

Date: 09/01/2019 thru 09/30/2019

Check Number	Status	Check / Void Date	Vendor Name	PO Number	Description	Amount
006925	O	09/03/2019	Blue Cross Blue Shield		L Vinton premium	588.79
006926	C	09/03/2019	Lauren Hollenbeck		reimb coaching course fee	90.00
006927	O	09/03/2019	JOHN G WRIGHT		reimb diesel Bill Marshall VB	40.00
006928	C	09/05/2019	NE Speech Communications &		Jewell/Andersen registration	229.00
006930	C	09/19/2019	CASH (PAM GINKENS)		replenish HS postage petty	34.25
006931	C	09/19/2019	Derek Powers		NFHS classes and "initial"	170.00
006932	O	09/24/2019	BLUE CROSS BLUE SHIELD		September Premium	2,024.75
006933	O	09/25/2019	Trevor Ginkens		reimb gas & classroom supplies	49.81
006934	C	09/25/2019	Jessica Myers		reimb Literacy festival books	15.98

Report Total: 3,242.58

JS

Nebraska Rural Community Schools Association

Invoice



Nebraska Rural Community Schools Association
455 S.11th St, Ste B
Lincoln, NE 68508

Invoice #: 2019-20 Member
Date: 10/10/2019

Bill To:
MULLEN PUBLIC SCHOOLS
PO BOX 127
MULLEN NE 69152

For: NRCSA Membership Dues

Description	Amount
<i>2019-20 NRCSA Membership Dues Renewal</i>	\$850.00

Total: \$850.00

Make all checks payable to **NRCSA**

If you have any questions concerning this invoice, contact Jeff Bundy at (402) 202-6028 or e-mail: jbundy@nrcca.net

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NASB Monthly Update for Board Meetings - Agenda Item: OCTOBER 2019

"NASB Update"

As a board, some items to be focused on during October include:

- Monitor progress of district goals, link goals to discussion and action items
- Review your Strategic Plan Progress Report
- Review your Fall district enrollment figures for Budgeting
- Review Statewide Assessment Results
- Publish Report of Yearly Activities of the ESU Board; Due November 1 § 79-1228
- Negotiations shall begin; Due November 1 § 48-818.01
- **Appoint your NASB Delegate Assembly Representative**
- Review Annual Emergency Safety Plan
- Superintendents file Financial Report; Due November 1 § 79-528

Networking & Events

August & September saw NASB's annual tour of the state for nine **Area Membership Meetings**. It was so good to see so many of you, and look forward to continuing our conversations, networking and learning at the annual State Conference in November. Speaking of ...

State Conference registration is now open! You should have received the full agenda in the mail, it is also located online at <http://members.nasbonline.org/index.php/state-education-conference>

Advocacy/Interim Studies:

Some of the key Interim Studies on Administrative Costs and ESUs took place in late September, early October. Video recaps are posted at www.Facebook.com/NASBOnline ... The 2020 legislative session will be here before we know it. Stay engaged during the off-season, have a voice at Delegate Assembly, and mark your calendar to attend the Legislative Issues Conference in February!

Follow NASB on twitter at www.twitter.com/NASBOnline using the hashtag #liveNASB and on facebook at www.facebook.com/NASBOnline

To see a quick glimpse at the various items the NASB is involved in, check out pages 10 & 11 each month in the **Board Notes newsletter** for "This Month In ..." To access the latest newsletter, click here:

<http://members.nasbonline.org/index.php/news-resources/board-notes>

Thanks for all you do for your board, your community and the entire state by serving public education in Nebraska.



<http://members.nasbonline.org/index.php/events>

To register for an NASB event, click on the 'My Membership' link, then navigate to the 'Events' dropdown and select 'Register'. If you do not have an email and password to log in or have forgotten it, please contact NASB at 800-422-4572 for assistance.

2019 STATE EDUCATION CONFERENCE NOVEMBER 20-22 CHI HEALTH CENTER - DOWNTOWN OMAHA

State Conference Registration Is Open!

Hotel Room Reservations Are Open Now And Filling Up Fast ...

AGENDA: <http://members.nasbonline.org/index.php/state-education-conference>

THIS
WEEK!

SEEKING MODERATORS

BOARD MEMBERS, SUPERINTENDENTS & ADMINISTRATORS ARE INVITED TO SERVE AS BREAKOUT SESSION MODERATORS. EMAIL SENDORF@NASBONLINE.ORG BY **OCTOBER 4**. FIVE AWARD OF ACHIEVEMENT POINTS WILL BE GRANTED FOR YOUR ASSISTANCE.

CLASSROOM SHOWCASE

THIS IS AN OPPORTUNITY FOR STUDENTS AND TEACHERS TO DEMONSTRATE PROJECTS AND PROGRAMS THAT REFLECT THE INTEGRATION OF TECHNOLOGY IN CURRICULUM. THE CLASSROOM SHOWCASE IS SCHEDULED FOR 8:00 – 11:30 A.M., FRIDAY, NOVEMBER 22. CONTACT JULIE MOORE AT EXECUTIVEDIRECTOR@NETASITE.ORG WITH QUESTIONS OR TO SIGN UP.

STUDENT VOICES

NOMINATE A STUDENT FROM YOUR DISTRICT TO PARTICIPATE IN THE PANEL DISCUSSION TO OFFER THEIR PERSPECTIVE ON A VARIETY OF ISSUES. OUR GOAL THIS YEAR IS TO INCLUDE STUDENTS FROM ALL LEVELS OF ACHIEVEMENT AND PARTICIPATION. WE WOULD LOVE TO SEE STUDENTS THAT WILL PURSUE A 2 YEAR DEGREE, THAT MAY ENTER THE MILITARY OR WORKFORCE AFTER GRADUATION IN ADDITION TO THOSE WHO PLAN TO PURSUE A 4 YEAR DEGREE. THIS SESSION WILL BE THURSDAY, NOVEMBER 21 FROM 2:15-3:15 PM. NOMINATIONS ARE DUE **OCTOBER 4**. VISIT WWW.NASBONLINE.ORG TO DOWNLOAD THE NOMINATION FORM.

THIS
WEEK!

106th Legislature, 2nd Session Begins Wednesday, January 8, 2020

Legislative Issues Conference | February 9-10, 2020 | Lincoln

Board Presidents: Check your inbox each month for the monthly 'NASB Update' to include in your meeting agenda. Please contact mbelka@NASBonline.org with any questions, or if you are not receiving them.

LEADERSHIP

INNOVATION

VISION

ENGAGEMENT

#liveNASB

The Nebraska Association of School Boards provides support to School Boards to strengthen public education for all Nebraska children.

Principal's Report
Mullen Elementary School
Justin Moore
October 11th, 2019

CIP

Edgenuity is settling in and working pretty well. Not perfect, but much better than the start of the year.

HRS Teams-They are meeting and we are getting a lot of things looked at within the school. I have been asked for multiple different things from staff to see if we have them. It is really opening up communication and getting staff to ask about things that they may not have known existed or what was being done. Still working through parts of it, but seems to be going pretty well.

LB 1081-Nebraska Reading Improvement Act

We have interventions set up and working with students to get them onto grade level. We are having meetings every 2 weeks to look at our interventions and the students to ensure that they are staying on pace to be at grade level by the end of the year. We just started these meetings last week, but so far have been going pretty well.

Observations

Continuing to do walk-throughs and have 2 formals left.

Security

We are working on door locks/safety pieces for the inside doors at the elementary-looking at a couple of options.

Have plans to get the fencing done around the playground on the east side to remove some difficult spots to monitor. This may be a Spring or Summer project.

Dates

10/16-Early childhood meeting

10/18-End of 1st Quarter

10/30-Fire Safety Prevention Trailer

High School Principal's Report

October 2019

ACT TESTING

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

PLC Day

In North Platte today, report.

QUARTER

End of 4th Quarter Friday grades sent out Tuesday 15th

Notable Dates:

FCCLA District Leadership 16

MNAV Vb 17 & 19.

Dist XC @ Bridgeport 17

Leadership Council 23

State XC @ Keaney 25

FCCLA Readathon 25

ACT 26

VB subs 28-29

FB Playoff Oct 31, NOV 6

Vb Dist Nov 2

State VB Nov 7-9

Administrative Report – October 2019

Regular Agenda Items:

6. Discuss, consider and take all necessary action to approve Bryan Starr, Board President, Liza Simonson, Board Treasurer, Barb Svoboda, Board Secretary and Chris Kuncl, Superintendent as authorized signatories for checks drawn on the General Fund.

This was advised by auditor that we approve who signs checks for the General fund. It is something that I will start doing annually. I recommend approval.

7. Discuss, consider and take all necessary action to approve Bryan Starr, Board President, Liza Simonson, Board Treasurer, and Chris Kuncl, Superintendent as authorized signatories for checks drawn on the Depreciation Fund, School Lunch Fund, Special Building Fund, Bond Fund, Employee Benefit Fun, QSCB fund and the Cafeteria Plan Fund

This was advised by auditor that we approve who signs checks for the 7 funds both outside and within the General Fund. It is something that I will recommend approving annually. I recommend approval.

8. Discuss, consider and take all necessary action to approve Bryan Starr, Board President, Liza Simonson, Board Treasurer, Chris Kuncl, Superintendent and Mike Kvanvig, Principal as authorized signatories for checks drawn on the Activities Fund and the Petty Cash Fund.

This was advised by auditor that we approve who signs checks for the Activity Fund and the Petty Cash fund. It is something that I will recommend approving annually. I recommend approval.

9. Discuss, consider and take all necessary action to approve 2019-2020 membership to the Nebraska Rural Community Schools Association

Our NRCSA membership is due. I recommend approval.

Non-Agenda Items

AQuESST Ratings and the Nebraska Education Profile is up and running at <https://nep.education.ne.gov/>. MPS was given an Excellent rating as a district, a Great rating as a 7-12 and an excellent rating as a K-5.

Bottle Filling Dispensers at the elementary- Aupperle Plumbing out of North Platte is set to install two water bottle filling stations at the elementary school on Monday October 14.

AED- We would like to purchase another AED for the Hilltop gym. Currently we have one in the staff lounge in a cabinet which is not always accessible, one at the Elementary in the office cabinet, and one at the Lariat in the Kitchen. As a safety team, we feel that it would be very beneficial to purchase an AED for the northwest corner of the Hilltop Gym. Mrs. Hardin and I are working with a company called Lifeguard. They have quoted us \$1450 for a new AED and they have quoted us \$684 for three cabinets to visibly store each of our AEDs. They will also inspect all of our AEDs annually to be sure they are in top condition.

Elementary Cameras- Mr. Moore has ordered the cameras and he is currently working with Scott Jones and Chad DeWester on installation of the cameras. We are hoping to get them up and running prior to holiday break.

Elementary Door Locks- This is a work in progress. Mr. Moore, Sheriff Wiens, and myself are trying to figure out what would be the most financially feasible, best way to put new locks on the elementary doors that currently have skeleton key-locks. We are looking at a couple of different options.

NASB State Convention on November 20- 22 in Omaha. Barb, Liza, and myself are registered to attend.

Athletic Director's Monthly Report October 2019

1. Fall activities are off and running
 - a. Football is 2-3
 - i. JV Football is 1-3
 - ii. JH Football is 1-4
 - b. Volleyball is 11-10 and they are scheduled for the MNAC tournament this week.
 - i. JV Volleyball is 6-5
 - ii. JH Volleyball is 2-3
 - c. Cross Country- the kids have had a very successful month.
 - i. Molly Paxton won MNAC Womens and Bayard Invite and medaled 8th/189 at the UNK Invite
 - ii. Hayden Jennings was runner up at MNAC and placed 63/266 at UNK Invite
 - iii. Trevor Kuncl won MNAC Mens and Bayard Invite and medaled 2nd/266 at the UNK Invite
 - iv. Peyton Paxton won MNAC JH Girls.
 - v. Alex Moore, MeDora DeNaeyer and Brooke Williams all set personal bests this month.
2. Volleyball Sub Districts
 - a. NSAA was unable to secure a neutral location so for sub districts the team with the highest powerpoints will host the sub district. Right now we are currently above Arthur, Hyannis, and Sandhills/Thedford. There is a good chance that we will be able to host.