MULLEN BOARD OF EDUCATION
September 8, 2025
Regular Board Meeting Agenda
7:00 PM

1. Call to order, roll call, and excuse board member absences.
2. Approval of the August 11, 2025 Board Meeting minutes and the August 25, 2025 Special Meeting minutes.
3. Discuss, consider and take all necessary action to approve ALICAP as the insurance company for Mullen Public Schools and approve payment to ALICAP for the 2025-2026 school year.
4. Discuss, consider and take all necessary action to approve the final payment to Facility Advocates for the lighting project out the depreciation fund.
5. Discuss, consider and take all necessary action to approve the final payment to Cooley Well Drilling, Inc for the elementary school retaining wall project out the depreciation fund.
6. Discuss, consider and take all necessary action to approve the final payment to ByteSpeed, LLC for the 6-12 computer lab upgrade out the depreciation fund.
7. Discuss, consider and take all necessary action to approve the claim from the Hooker County Tribune for $109.55.
8. Approval of the following September claims: Payroll $317,872.88, General Fund $150,823.99, Lunch Fund $9,825.86, Depreciation Fund $95,962.50, and August Activity Fund $18,130.84.
9. Public Comment
10. Discuss, consider and take all necessary action to approve the 2025-2026 Mullen Public Schools Budget.
11. Discuss, consider and take all necessary action to approve the legal services agreement with Frantz Law Group for purposes of joining the Powerschool Data Breach Litigation.
12. Discus, consider and take all necessary action to approve the copier lease/print agreement for 2025-2030 for Mullen Public Schools.
13. Discuss, consider and take all necessary action to approve Resolution "1" to policy 5004 Option Enrollment for 2026-2027.
14. Jack Moles, Executive Director, Nebraska Rural Community Schools Association Update
15. Administrative Reports
    - 15.a. Mr. Hoyt- Activities Director Report
    - 15.b. Mr. Mauler- Elementary Principal Report
    - 15.c. Mr. Kvanvig- 6-12 Principal Report
    - 15.d. Mr. Kuncl- Superintendent Report
16. Board Reports
17. Next Meeting - Monday October 20, 2025 at 7:00 PM
18. 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
August 25, 2025

The regular meeting of the Mullen School Board was called to order at 6:00 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 was Superintendent Chris Kuncl.

Motion by Dane Peterson, second by Casey Phillips to approve payment to Schalk Auto of $14,500 for the 2022 Chevrolet Malibu. 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. Kuncl presented the board with options for the 2025-26 school year. The board discussed the options at length.

President Liza Simonson declared the meeting adjourned at 7:17 PM.

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

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Chris Kuncl, Recording Secretary

MULLEN BOARD OF EDUCATION
MINUTES
August 11, 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 1 staff member.

Motion by Dane Peterson, second by Michael Stichka to approve the minutes from the July 14, 2025 Regular Board Meeting. Motion carried.
Casey Phillips: yes, Dane Peterson: yes, Liza Simonson: yes, Michael Stichka: yes, Mike French: Abstain (With Conflict), Patrick Wright: yes
yes: 5, no: 0, Abstain (With Conflict): 1

Motion by Patrick Wright, second by Mike French to approve the payment to date to Facility Advocates for the lighting project out of the Depreciation Fund. 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 the SNDEN dues for internet and distance learning for the 2025-2026 school 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

Motion by Mike French, second by Michael Stichka to approve the claim from the Hooker County Tribune for $216.66. 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 Mike French to Approval of the following August claims: Payroll $248,412.30, General Fund $389,282.04, Lunch Fund $681.14, Depreciation Fund $98,875.00, and July Activity Fund $10,272.52. 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 was offered. No Public Comment was given.

Motion by Dane Peterson, second by Michael Stichka to approve the updated 2025-2026 Mullen Public Schools 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 Casey Phillips, second by Dane Peterson to approve the 2025-2026 handbooks- Student, Activity, and Staff. 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 Girls Wrestling as a sport for Mullen Public Schools. 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 purchase of new desktops for the 6-12 computer lab using the depreciation fund. Motion carried.
Casey Phillips: yes, Dane Peterson: yes, Liza Simonson: yes, Michael Stichka: yes, Mike French: yes, Patrick Wright: yes
yes: 6, no: 0

The board discussed the criteria and system it will use to evaluate the superintendent's performance pursuant to Board Policy 4057. The board voted to adopt the criteria listed on the attached document to evaluate the superintendent. The superintendent is directed to submit a copy of these minutes with the attached document to NDE for review and approval. Motion by Casey Phillips, second by Michael Stichka to approve the criteria listed on the attached document to evaluate the superintendent pursuant to Board Policy 4057 beginning the 2025-2026 school 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

Motion by Patrick Wright, second by Mike French to approve the Upper Loup National Resource District Hazard Mitigation Plan for 2024-2029. 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. Kuncl provided the board of education with a detailed district report.

Dane Peterson gave an update on a survey on staff well-being. He is working with Ms. Kara Connealy to get a survey up and going.

President Liza Simonson declared the meeting adjourned at 8:10 PM.

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

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Chris Kuncl, Recording Secretary

Nebraska Association of School Boards
All Lines Interlocal Cooperative Aggregate Pool

NASB ALICAP PREMIUM CONTRIBUTION BILLING STATEMENT

Original notice for policy year 2025-2026

9/1/25 through 8/31/26

Name of School District/ESU: **Mullen Public Schools**

Workers Compensation:

Class Code	Original estimated payroll		9/1/25 Pool Rates	Cost
8868	$2,200,000	X	.0038	$8,360
9101	$220,000	X	.0343	$7,546
7380	$90,000	X	.0582	$5,238
Total	$2,510,000			

Base premium contribution	$21,144	
Experience Modifier (*times*)	0.89	
Modified Premium	$18,818	
Premium Size Discount (*less*)	$1,506	
contribution required per estimated payroll figures		**$17,312**

Property, Liability, Boiler and Machinery, Errors and Omissions: **$52,226**

Contribution Due for 25-26 policy year **$69,538**

Credits:

Owner Dividend Credit	($3,102)
Loss Control Credit	0
Total Credit	**($3,102)**

Net Contribution Due for 25/26 Policy Year $66,436

Legend of Classification Codes:
8868 = Professional employees, teachers, administrators, aides and clerical
9101 = Custodians, cooks, and all other employees
7380 = Bus Drivers

PLEASE MAKE CHECKS PAYABLE TO AND REMIT TO
NASB ALICAP
1311 Stockwell Street
Lincoln, NE 68502

Billing is subject to adjustment based upon audited payroll figures or upon any applicable statutory requirement.

Payment due no later than September 30, 2025

Invoice

Facility Advocates
3738 S 149th Street Suite 102
Omaha, NE 68144
Phone: (402) 206-8777

Invoice Number
2774
Invoice Date
9/3/2025

Bill To: Mullen Public School District
404 North Blaine Avenue

Mullen, NE 69152

251188
Job: Mullen Lighting Contract Ph 1
404 North Blaine Avenue

Mullen, NE 69152

Job No	Customer Job No	Purchase Order No	Terms	Due Date
251188		Signed Proposal	Net 30 Days	10/3/2025

Description

Mullen Public Schools
Lighting Contract - #251-188 Ph 1
Signed Proposal - Chris Kuncl

Demobilization - Scheduled progress billing 3 of 3

Original Contract	$	197,750.00
Change Orders	$	0.00
Revised Contract Amt	$	197,750.00
Work Completed to Date	$	197,750.00
Less Previously Billed	$	148,312.50
Current Billing	$	49,437.50
Less Retainage	$	0.00
Total Due this Invoice	**$**	**49,437.50**

Thank you for your business!

COOLEY WELL DRILLING, INC.

PO Box 182
Mullen NE 69152

308-546-2861
All to do with H2O

Drilling, Septic, Pipelines, Solars, Ditch Cleaning

All accounts not paid in full by the 10th will be charged interest or a $10 rebilling fee which ever is greater.

Date: 8-19-25
BILL TO: Mullen School

22		Block not pd for	85 TE	00	1870	00
		Labor on South wall			10840	00
		Labor on West wall			10275	00
					22985	00
		Thank You B				

COOLEY WELL DRILLING, INC.

PO Box 182
Mullen NE 69152

308-546-2861
All to do with H2O

Drilling, Septic, Pipelines, Solars, Ditch Cleaning

All accounts not paid in full by the 10th will be charged interest or a $10 rebilling fee which ever is greater.

Date: 8-22-25
BILL TO: Mullen School

CK

		Remove stump N of school by fence			260	00
		Thank You B				

Depreciation
-0-
22,985.00 +
260.00 +
23,245.00

ByteSpeed, LLC
3131 24th Ave S
Moorhead MN 56560

Invoice INV0180019
SOP # ORD-161588
Page 1/1
Date 9/1/2025

Voice: 877-553-0777
Fax: 218-227-0495

Bill To: Mullen Public Schools
PO Box 127
Mullen NE 69152

Ship To: Mullen Public Schools
404 North Blaine
Mullen NE 69152

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	
26-0009	MULLE0001NE	SBLETH	FED EX FREIGHT	Net 30	4/29/2025	

Ordered	Shipped	Item Number	Description	Unit Price	Ext. Price
20	20	NUC12SNK	GG EXTREME NUC SNK	$999.0000	$19,980.00
20	20	10M1250-A	CASE, NUC i7-12700H HDMI 2xDP 2xTB4 6xUSB3.2 2xUSB-C AX1690 A770M,90AB2SNK-MRA1U	$0.0000	$0.00
40	40	25M5160	MEMORY, KINGSTON 16GB DDR4 3200 MHz 1Rx8 NON-ECC, KVR32S22S8/16	$0.0000	$0.00
20	20	60D1420	LICENSE, WINDOWS 11 PRO STANDARD OLC OA3, FQC-10428	$0.0000	$0.00
20	20	35Z1986	SSD, KINGSTON FURY RENEGADE 1TB PCIE 4.0 M.2, SFYRS/1000G	$0.0000	$0.00
20	20	LOAD-20	LOAD, WINDOWS 11 PRO	$0.0000	$0.00
20	20	SHIPPING-4	FREE SHIPPING FOR MINI PC	$0.0000	$0.00
20	20	WARRANTY-17	STANDARD 5-YEAR WARRANTY	$0.0000	$0.00
20	20	WARRANTY-16	Standard 3-Year Monitor Warranty	$0.0000	$0.00
20	20	ID	SERIAL NUMBER	$0.0000	$0.00
		2025-04-7621	1		
		2025-04-7622	1		
		2025-04-7623	1		
		2025-04-7624	1		
		2025-04-7625	1		
		2025-04-7626	1		
		2025-04-7627	1		
		2025-04-7628	1		
		2025-04-7629	1		
		2025-04-7630	1		
		2025-04-7631	1		
		2025-04-7632	1		
		2025-04-7633	1		
		2025-04-7634	1		
		2025-04-7635	1		
		2025-04-7636	1		
		2025-04-7637	1		
		2025-04-7638	1		
		2025-04-7639	1		
		2025-04-7640	1		

Subtotal	$19,980.00
Tax	$0.00
Freight	$0.00
Total Inv Amt.	$19,980.00

Mullen Public Schools

September Claims 09/08/2025

PAYROLL

Fund	Description	Amount
01	GENERAL FUND	$311,237.36
06	LUNCH FUND	$6,635.52
Total		**$317,872.88**

GENERAL FUND-Hooker County Tribune

Check Number	Payee	Description	Amount
22492	Hooker County Tribune	published meeting notices, minutes/claims	$109.55

GENERAL FUND

Check Number	Payee	Description	Amount
22475	AmazonE	Classroom,office supplies, car seats	$6,310.61
22476	Apptegy	thrillshare media subscription	$3,681.73
22477	At&t	long distance phone service	$126.04
22478	Bloom Pest Control	treatment	$975.00
22479	Brett Mauler	cell phone	$75.00
22480	ByteSpeed	adjustable carts for PreK & 1st interactive panels	$1,743.00
22481	Cecilia Coons	reimb Praxis test expenses	$169.38
22482	Chris Kuncl	cell phone	$100.00
22483	Consolidated	phone service	$504.05
22484	Crane River Theater	The Outsiders Matinee tickets	$360.00
22485	DGP Publishing	Daily Oral Grammar Workbooks	$255.20
22486	Eakes Office Solutions	office chair	$545.00
22487	ESU #10	Powerschool service/support	$5,703.24
22488	Handyman Hardware	supplies	$156.90
22489	Harlee Fischer	reimb Praxis test exp	$158.49
22490	Harris School Solutions	AptaFund annual renewal with ESS	$4,928.75
22491	HireRight LLC	background screening services annual renewal	$306.60
22493	Hot Lunch Fund	staff on duty lunches	$60.00
22494	Ideal/Bluffs Facility Solutions	custodial supplies	$193.17
22495	Imagine Learning	K-5 MyPath Reading/Math site license	$3,495.00
22496	KSB School Law PC LLO	attorney fees	$1,505.00
22497	Kwik Stop	gas	$2,079.10
22498	Lakeshore Learning Materials	Pre-school supplies/furniture	$4,883.91
22499	Learning Without Tears	PreK curriculum	$1,080.09
22500	Macke's	supplies	$277.88
22501	Menards - North Platte	maint supplies	$894.08
22502	Mid American Research Chemical	custodial supplies	$503.00
22503	Midlands Family Medicine	bus driver physical Monette	$106.00
22504	Mike Kvanvig	cell phone, reimb bus barn door part	$92.89
22505	Mullen Auto & Diesel LLC	vehicle maint, mower oil	$1,857.11
22506	Mullen Motor Co	Accounts Payable	$235.00
22507	Mystery Science Inc	25-26 Mystery Science renewal Elementary	$499.00
22508	NASB ALICAP	blanket ins coverage	$66,436.00
22509	Nebr Assoc Of School Boards	NAEP membership	$130.00
22510	Nebraska Schoolmasters Club	2025-26 dues	$160.00
22511	NSASSP Region V	2025-26 dues	$60.00
22512	Pam Ginkens	cell phone	$75.00
22513	Precision Fencing	Elementary replace Fence	$13,974.00
22514	Quill Corporation	office supplies	$181.75
22515	Sandhill Oil Co, Inc	propane	$839.54
22516	Savvas Learning Company	English Curriculum 6-10	$18,977.80
22517	State Fire Marshal Agency/Boiler Div	annual boiler certificates	$72.00
22518	Teachers Synergy, LLC	online teacher resources	$212.06
22519	Tyler Gracey	cell phone	$75.00
22520	U.S. Bank	credit card: travel & postage expense	$243.48
22521	Village Of Mullen	Utilities 7/24/25-8/26/25	$5,527.14
		TOTAL	**$150,823.99**
		TOTAL GENERAL	**$150,933.54**

LUNCH FUND

Check Number	Payee	Description	Amount
3695	Katie Dent	Hot Lunch Balance refund	$747.00
3696	Macke's	food	$694.35
3697	Mid Nebraska Ice Inc	walk in freezer maint	$760.00
3698	Sysco Lincoln	food & supplies	$7,624.51
		TOTAL	**$9,825.86**

DEPRECIATION FUND

Check Number	Payee	Description	Amount
1356	ByteSpeed	HS Compouter lab update	$23,280.00
1357	Cooley Well Drilling & Trenching	playground south and west wall, remove stump	$23,245.00
1358	Facility Advocates	HS/MS lighting renovation final bill	$49,437.50
		TOTAL	**$95,962.50**

Mullen Public Schools

Cash Summary Report August 2025

Fund	Description	Beginning Balance	Revenue	Expenditure	interfund transfer	Ending Balance
01	GENERAL FUND	$2,216,367.79	$35,794.69	($652,085.06)	$55,000.00	$1,655,077.42
02	DEPRECIATION FUND	$283,942.81	$195,896.80	($98,875.00)		$380,964.61
03	EMPLOYEE BENEFIT FUND	$79,785.93	$206.02	$0.00		$79,991.95
06	LUNCH FUND	$5,514.76	$75,422.77	($2,111.47)	($55,000.00)	$23,826.06
08	SPECIAL BUILDING FUND	$458,128.31	$1,187.98	($5.00)		$459,311.29
05	ACTIVITY FUND	$222,338.88	$63,088.55	($19,280.84)		$266,146.59
	PETTY CASH FUND	$9,878.56	$862.29	($5,740.85)		$5,000.00
	CAFETERIA PLAN	$8,575.28	$636.65	($2,100.00)		$7,111.93
		$3,284,532.32	**$373,095.75**	**($780,198.22)**	**$0.00**	$2,877,429.85

includes $1104.39 August Exp adj coding from Lunch to General

includes $363.38 interest transferred to General Fund

YTD interfund loans transferred back to original account

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

	GENERAL
HOOKER	$232,528.91
CHERRY	$83,199.78
THOMAS	not available
TOTAL	**$315,728.69**

Cash Summary Report YTD 2024-2025

Fund	Description	Beginning Balance	Revenue	Expenditure	interfund transfer	Ending Balance
01	GENERAL FUND	$1,484,509.70	$4,769,651.91	($4,599,084.19)	$0.00	$1,655,077.42
02	DEPRECIATION FUND	$398,495.65	$206,893.96	($224,425.00)		$380,964.61
03	EMPLOYEE BENEFIT FUND	$77,297.94	$2,694.01	$0.00		$79,991.95
06	LUNCH FUND	$29,413.15	$161,195.45	($166,782.54)	$0.00	$23,826.06
08	SPECIAL BUILDING FUND	$443,842.34	$15,473.95	($5.00)		$459,311.29
05	ACTIVITY FUND	$244,004.29	$207,160.74	($185,018.44)		$266,146.59
	PETTY CASH FUND	$5,612.44	$29,297.77	($29,910.21)		$5,000.00
	CAFETERIA PLAN	$6,481.52	$8,646.16	($8,015.75)		$7,111.93
		$2,689,657.03	**$5,401,013.95**	**($5,213,241.13)**	**$0.00**	**$2,877,429.85**

Mullen Public Schools

Cash Summary Report August 2025

Fund	Description	Beginning Balance	Revenue	Expenditure	interfund transfer	Ending Balance
01	GENERAL FUND	$2,216,367.79	$35,794.69	($652,085.06)	$55,000.00	$1,655,077.42
02	DEPRECIATION FUND	$283,942.81	$195,896.80	($98,875.00)		$380,964.61
03	EMPLOYEE BENEFIT FUND	$79,785.93	$206.02	$0.00		$79,991.95
06	LUNCH FUND	$5,514.76	$75,422.77	($2,111.47)	($55,000.00)	$23,826.06
08	SPECIAL BUILDING FUND	$458,128.31	$1,187.98	($5.00)		$459,311.29
05	ACTIVITY FUND	$222,338.88	$5,219.14	($10,272.52)		$217,285.50
	PETTY CASH FUND	$9,878.56	$862.29	($5,740.85)		$5,000.00
	CAFETERIA PLAN	$8,575.28	$836.65	($2,100.00)		$7,311.93
		$3,284,532.32	**$315,426.34**	**($771,189.90)**	**$0.00**	$2,828,768.76

includes $1104.39 August Exp adj coding from Lunch to General

includes $363.38 interest transferred to General Fund

YTD interfund loans transferred back to original account

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

	GENERAL
HOOKER	
CHERRY	$83,199.78
THOMAS	
TOTAL	**$83,199.78**

Cash Summary Report YTD 2024-2025

Fund	Description	Beginning Balance	Revenue	Expenditure	interfund transfer	Ending Balance
01	GENERAL FUND	$1,484,509.70	$4,769,651.91	($4,599,084.19)	$0.00	$1,655,077.42
02	DEPRECIATION FUND	$398,495.65	$206,893.96	($224,425.00)		$380,964.61
03	EMPLOYEE BENEFIT FUND	$77,297.94	$2,694.01	$0.00		$79,991.95
06	LUNCH FUND	$29,413.15	$161,195.45	($166,782.54)	$0.00	$23,826.06
08	SPECIAL BUILDING FUND	$443,842.34	$15,473.95	($5.00)		$459,311.29
05	ACTIVITY FUND	$244,004.29	$149,291.33	($176,010.12)		$217,285.50
	PETTY CASH FUND	$5,612.44	$29,297.77	($29,910.21)		$5,000.00
	CAFETERIA PLAN	$6,481.52	$8,846.16	($8,015.75)		$7,311.93
		$2,689,657.03	**$5,343,344.54**	**($5,204,232.81)**	**$0.00**	**$2,828,768.76**

Check Detail

Sorted by Check Number, Site ID.
From 08/01/2025 to 08/31/2025.

Check # / Status	Issue Date / Status Date / PO Number	Vendor Name / Site ID / Activity ID / Activity Name	1099?	Invoice Number	Creator / Description	Approver	Printer	Amount
039440	08/06/2025	4J Designs			Pam Ginkens	Pam Ginkens	Pam Ginkens	
Printed	08/06/2025	Mullen	No	197	VB pink tees			
		1805 Bronco Volleyball						440.00
039441	08/06/2025	Kay M. Dent			Pam Ginkens	Pam Ginkens	Pam Ginkens	
Printed	08/06/2025	Mullen	No	Amazon	reimb Summer Workhorse Shirts purch Amazon			
		1805 Bronco Volleyball						301.24
039442	08/06/2025	K.C. Electric Inc			Pam Ginkens	Pam Ginkens	Pam Ginkens	
Printed	08/06/2025	Mullen	No	11068	Lariat install wireless switch relay/lighting			
		0120 Hill Top Gym & Weight Room						2,400.00
039443	08/06/2025	South Loup Bobcats			Pam Ginkens	Pam Ginkens	Pam Ginkens	
Printed	08/06/2025	Mullen	No	4/29/25	JH track entry fee			
		5009 Track & Field						75.00
039444	08/06/2025	Kelli Walz			Pam Ginkens	Pam Ginkens	Pam Ginkens	
Printed	08/06/2025	Mullen	No	NLC2025	reimb Natl FCCLA exp:UBER, photocopies			
		0520 FCCLA--NATIONAL						83.94
039445	08/13/2025	Jaci Hettinger			Pam Ginkens	Pam Ginkens	Pam Ginkens	
Printed	08/13/2025	Mullen	No	2025-26	reimb coaching courses			
		5000 NSAA Activities						180.00
039446	08/13/2025	Holiday Inn - Kearney			Pam Ginkens	Pam Ginkens	Pam Ginkens	
Printed	08/13/2025	Mullen	No	109555,56,57	VB Team Camp Kearney			
		1805 Bronco Volleyball						449.85
039447	08/13/2025	Kwik Stop			Pam Ginkens	Pam Ginkens	Pam Ginkens	
Printed	08/13/2025	Mullen	No	July 2025	summer camps gas			
		1100 SUMMER & YOUTH RECREATION						202.51
039448	08/13/2025	NEBRASKA COACHES ASSOCIATION			Pam Ginkens	Pam Ginkens	Pam Ginkens	
Printed	08/13/2025	Mullen	No	2025NCPA/PC-Mullen	Parent Role Educ Based Athletics presentation			
		5000 NSAA Activities						967.94
039449	08/13/2025	University of NE Lincoln			Pam Ginkens	Pam Ginkens	Pam Ginkens	
Printed	08/13/2025	Mullen	No	NU 14312273	2025 M Downing Scholarship - Fayth Brown			
		1955 Marilyn Downing Scholarship est 2019						500.00
039450	08/13/2025	University of Wyoming			Pam Ginkens	Pam Ginkens	Pam Ginkens	
Printed	08/13/2025	Mullen	No	W10518342	2025 Red Cross Scholarship M DeNaeyer			
		1950 Scholarships						500.00
039451	08/13/2025	University of Nebraska Kearney			Pam Ginkens	Pam Ginkens	Pam Ginkens	
Printed	08/13/2025	Mullen	No	NU: 59859058	2025 Red Cross Scholarship J Forsen			
		1950 Scholarships						500.00
039452	08/13/2025	U.S. Bank			Pam Ginkens	Pam Ginkens	Pam Ginkens	
Printed	08/13/2025	Mullen	No	8210 July252025	credit card purchases			
		0520 FCCLA--NATIONAL						1,799.38
		1801 Broncos Cross Country						546.68
		1805 Bronco Volleyball						139.52

Check Detail

Sorted by Check Number, Site ID.
From 08/01/2025 to 08/31/2025.

Check # / Status	Issue Date / Status Date	Vendor Name / Site ID	1099?	Invoice Number	Creator / Approver / Printer / Description	Amount
	PO Number	Activity ID	Activity Name			
		5000	NSAA Activities			1,522.86
						4,008.44
039453	08/13/2025	Imperial			Pam Ginkens / Pam Ginkens / Pam Ginkens	
Printed	08/13/2025	Mullen	No	1176806	FB caps @ SandHills Golf	
		1811	Bronco Boys Golf			2,964.14
039454	08/13/2025	Acushnet Company			Pam Ginkens / Pam Ginkens / Pam Ginkens	
Printed	08/13/2025	Mullen	No	921094947	bronco stamped golf balls	
		1811	Bronco Boys Golf			476.40
039455	08/15/2025	VILLAGE OF MULLEN			Pam Ginkens / Pam Ginkens / Pam Ginkens	
Printed	08/15/2025	Mullen	No	8/15/2025	Swimming Pool rent - FFA kick off event	
		1050	FFA			125.00
039456	08/22/2025	Ainsworth High School			Pam Ginkens / Pam Ginkens / Pam Ginkens	
Printed	08/22/2025	Mullen	No	8/28/2025 GGO	girls golf entry fee	
		5004	Girls Golf			60.00
039457	08/22/2025	District IX FFA			Pam Ginkens / Pam Ginkens / Pam Ginkens	
Printed	08/22/2025	Mullen	No	2025-2026	FFA dues 2025-2026	
		1050	FFA			150.00
039458	08/22/2025	North Platte Public Schools Activities			Pam Ginkens / Pam Ginkens / Pam Ginkens	
Printed	08/22/2025	Mullen	No	8/28/2025 XC	XC entry fee	
		5001	Cross Country			125.00
039459	08/22/2025	NSAA			Pam Ginkens / Pam Ginkens / Pam Ginkens	
Printed	08/22/2025	Mullen	No	2025-2026 Rulebook	2025-2026 Rulebooks	
		5000	NSAA Activities			40.00
039460	08/22/2025	SAMS CLUB/Synchrony Bank			Pam Ginkens / Pam Ginkens / Pam Ginkens	
Printed	08/22/2025	Mullen	No	8/18/2025	concession supplies	
		0400	CONCESSIONS			208.43
039460	08/22/2025	SAMS CLUB/Synchrony Bank			Pam Ginkens / Pam Ginkens / Pam Ginkens	
Printed	08/22/2025	Mullen	No	10332867549	vending & concession supplies	
		0400	CONCESSIONS			1,660.60
039460	08/22/2025	SAMS CLUB/Synchrony Bank			Pam Ginkens / Pam Ginkens / Pam Ginkens	
Printed	08/22/2025	Mullen	No	6528 8/8/25	vending supplies	
		0430	Vending Machine			584.14
039460	08/22/2025	SAMS CLUB/Synchrony Bank			Pam Ginkens / Pam Ginkens / Pam Ginkens	
Printed	08/22/2025	Mullen	No	10332867549	vending & concession supplies	
		0430	Vending Machine			197.92
039461	08/22/2025	Stadium Sports			Pam Ginkens / Pam Ginkens / Pam Ginkens	
Printed	08/22/2025	Mullen	No	14455	2025-2026 athletic supplies	
	A25-043	5000	NSAA Activities			223.50
	A25-043	5002	Football			12.99
	A25-043	5008	Wrestling			49.90
	A25-043	5009	Track & Field			13.90
						300.29

Check Detail

Sorted by Check Number, Site ID.
From 08/01/2025 to 08/31/2025.

Check # / Status	Issue Date / Status Date	Vendor Name / Site ID	1099?	Invoice Number / Activity Name	Creator / Description	Approver	Printer / Amount
039462	08/22/2025	WorldStrides			Pam Ginkens	Pam Ginkens	Pam Ginkens
Printed	08/22/2025	Mullen	No	8/20/2025	corn fundraiser		
		1550		SCIENCE FIELD TRIP			630.00
039463	08/28/2025	Shane Osborn			Pam Ginkens	Pam Ginkens	Pam Ginkens
Printed	08/28/2025	Mullen	Yes	08/28/2025 FB	FB vs Sandhills Valley official		
		5060		Officials			170.00
039464	08/28/2025	Bryson Holsten			Pam Ginkens	Pam Ginkens	Pam Ginkens
Printed	08/28/2025	Mullen	Yes	8/28/2025 FB	FB vs Sandhills Valley official		
		5060		Officials			170.00
039465	08/28/2025	Dakota Baum			Pam Ginkens	Pam Ginkens	Pam Ginkens
Printed	08/28/2025	Mullen	Yes	8/28/2025 FB	FB vs Sandhills Valley official		
		5060		Officials			170.00
039466	08/28/2025	Joel Ferebee			Pam Ginkens	Pam Ginkens	Pam Ginkens
Printed	08/28/2025	Mullen	Yes	8/28/2025 FB	FB vs Sandhills Valley official		
		5060		Officials			170.00
039467	08/28/2025	Lance Rohde			Pam Ginkens	Pam Ginkens	Pam Ginkens
Printed	08/28/2025	Mullen	Yes	8/28/2025 FB	FB vs Sandhills Valley official		
		5060		Officials			170.00
039468	08/28/2025	SARA WILKE			Pam Ginkens	Pam Ginkens	Pam Ginkens
Printed	08/28/2025	Mullen	Yes	8/29/2025 VB	VB vs Sandhills Valley official		
		5060		Officials			150.00
039469	08/28/2025	Gloria Anderson			Pam Ginkens	Pam Ginkens	Pam Ginkens
Printed	08/28/2025	Mullen	Yes	8/29/2025 VB	VB vs Sandhills Valley official		
		5060		Officials			150.00

Grand Total : 19,280.84

Check Detail

Sorted by Check Number, Site ID.
From 08/01/2025 to 08/31/2025.

Check # / Status	Issue Date / Status Date	Vendor Name / Site ID	1099?	Invoice Number	Creator / Approver / Printer / Description	Amount
	PO Number	Activity ID	Activity Name			
039440	08/06/2025	4J Designs			Pam Ginkens / Pam Ginkens / Pam Ginkens	
Printed	08/06/2025	Mullen	No	197	VB pink tees	
		1805	Bronco Volleyball			440.00
039441	08/06/2025	Kay M. Dent			Pam Ginkens / Pam Ginkens / Pam Ginkens	
Printed	08/06/2025	Mullen	No	Amazon	reimb Summer Workhorse Shirts purch Amazon	
		1805	Bronco Volleyball			301.24
039442	08/06/2025	K.C. Electric Inc			Pam Ginkens / Pam Ginkens / Pam Ginkens	
Printed	08/06/2025	Mullen	No	11068	Lariat install wireless switch relay/lighting	
		0120	Hill Top Gym & Weight Room			2,400.00
039443	08/06/2025	South Loup Bobcats			Pam Ginkens / Pam Ginkens / Pam Ginkens	
Printed	08/06/2025	Mullen	No	4/29/25	JH track entry fee	
		5009	Track & Field			75.00
039444	08/06/2025	Kelli Walz			Pam Ginkens / Pam Ginkens / Pam Ginkens	
Printed	08/06/2025	Mullen	No	NLC2025	reimb Natl FCCLA exp:UBER, photocopies	
		0520	FCCLA--NATIONAL			83.94
039445	08/13/2025	Jaci Hettinger			Pam Ginkens / Pam Ginkens / Pam Ginkens	
Printed	08/13/2025	Mullen	No	2025-26	reimb coaching courses	
		5000	NSAA Activities			180.00
039446	08/13/2025	Holiday Inn - Kearney			Pam Ginkens / Pam Ginkens / Pam Ginkens	
Printed	08/13/2025	Mullen	No	109555,56,57	VB Team Camp Kearney	
		1805	Bronco Volleyball			449.85
039447	08/13/2025	Kwik Stop			Pam Ginkens / Pam Ginkens / Pam Ginkens	
Printed	08/13/2025	Mullen	No	July 2025	summer camps gas	
		1100	SUMMER & YOUTH RECREATION			202.51
039448	08/13/2025	NEBRASKA COACHES ASSOCIATION			Pam Ginkens / Pam Ginkens / Pam Ginkens	
Printed	08/13/2025	Mullen	No	2025NCPA/PC-Mullen	Parent Role Educ Based Athletics presentation	
		5000	NSAA Activities			967.94
039449	08/13/2025	University of NE Lincoln			Pam Ginkens / Pam Ginkens / Pam Ginkens	
Printed	08/13/2025	Mullen	No	NU 14312273	2025 M Downing Scholarship - Fayth Brown	
		1955	Marilyn Downing Scholarship est 2019			500.00
039450	08/13/2025	University of Wyoming			Pam Ginkens / Pam Ginkens / Pam Ginkens	
Printed	08/13/2025	Mullen	No	W10518342	2025 Red Cross Scholarship M DeNaeyer	
		1950	Scholarships			500.00
039451	08/13/2025	University of Nebraska Kearney			Pam Ginkens / Pam Ginkens / Pam Ginkens	
Printed	08/13/2025	Mullen	No	NU: 59859058	2025 Red Cross Scholarship J Forsen	
		1950	Scholarships			500.00
039452	08/13/2025	U.S. Bank			Pam Ginkens / Pam Ginkens / Pam Ginkens	
Printed	08/13/2025	Mullen	No	8210 July252025	credit card purchases	
		0520	FCCLA--NATIONAL			1,799.38
		1801	Broncos Cross Country			546.68
		1805	Bronco Volleyball			139.52

Check Detail

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From 08/01/2025 to 08/31/2025.

Check # / Status	Issue Date / Status Date	Vendor Name / Site ID	1099?	Invoice Number	Creator / Approver / Printer / Description	Amount
	PO Number	Activity ID	Activity Name			
		5000	NSAA Activities			1,522.86
						4,008.44
039453	08/13/2025	Imperial			Pam Ginkens / Pam Ginkens / Pam Ginkens	
Printed	08/13/2025	Mullen	No	1176806	FB caps @ SandHills Golf	
		1811	Bronco Boys Golf			2,964.14
039454	08/13/2025	Acushnet Company			Pam Ginkens / Pam Ginkens / Pam Ginkens	
Printed	08/13/2025	Mullen	No	921094947	bronco stamped golf balls	
		1811	Bronco Boys Golf			476.40
039455	08/15/2025	VILLAGE OF MULLEN			Pam Ginkens / Pam Ginkens / Pam Ginkens	
Printed	08/15/2025	Mullen	No	8/15/2025	Swimming Pool rent - FFA kick off event	
		1050	FFA			125.00
039456	08/22/2025	Ainsworth High School			Pam Ginkens / Pam Ginkens / Pam Ginkens	
Printed	08/22/2025	Mullen	No	8/28/2025 GGO	girls golf entry fee	
		5004	Girls Golf			60.00
039457	08/22/2025	District IX FFA			Pam Ginkens / Pam Ginkens / Pam Ginkens	
Printed	08/22/2025	Mullen	No	2025-2026	FFA dues 2025-2026	
		1050	FFA			150.00
039458	08/22/2025	North Platte Public Schools Activities			Pam Ginkens / Pam Ginkens / Pam Ginkens	
Printed	08/22/2025	Mullen	No	8/28/2025 XC	XC entry fee	
		5001	Cross Country			125.00
039459	08/22/2025	NSAA			Pam Ginkens / Pam Ginkens / Pam Ginkens	
Printed	08/22/2025	Mullen	No	2025-2026 Rulebook	2025-2026 Rulebooks	
		5000	NSAA Activities			40.00
039460	08/22/2025	SAMS CLUB/Synchrony Bank			Pam Ginkens / Pam Ginkens / Pam Ginkens	
Printed	08/22/2025	Mullen	No	8/18/2025	concession supplies	
		0400	CONCESSIONS			208.43
039460	08/22/2025	SAMS CLUB/Synchrony Bank			Pam Ginkens / Pam Ginkens / Pam Ginkens	
Printed	08/22/2025	Mullen	No	10332867549	vending & concession supplies	
		0400	CONCESSIONS			1,660.60
039460	08/22/2025	SAMS CLUB/Synchrony Bank			Pam Ginkens / Pam Ginkens / Pam Ginkens	
Printed	08/22/2025	Mullen	No	6528 8/8/25	vending supplies	
		0430	Vending Machine			584.14
039460	08/22/2025	SAMS CLUB/Synchrony Bank			Pam Ginkens / Pam Ginkens / Pam Ginkens	
Printed	08/22/2025	Mullen	No	10332867549	vending & concession supplies	
		0430	Vending Machine			197.92
039461	08/22/2025	Stadium Sports			Pam Ginkens / Pam Ginkens / Pam Ginkens	
Printed	08/22/2025	Mullen	No	14455	2025-2026 athletic supplies	
	A25-043	5000	NSAA Activities			223.50
	A25-043	5002	Football			12.99
	A25-043	5008	Wrestling			49.90
	A25-043	5009	Track & Field			13.90
						300.29

Check Detail

Sorted by Check Number, Site ID.
From 08/01/2025 to 08/31/2025.

Check #	Issue Date	Vendor Name			Creator	Approver	Printer
Status	Status Date	Site ID	1099?	Invoice Number	Description		
	PO Number	Activity ID	Activity Name				Amount
039462	08/22/2025	WorldStrides			Pam Ginkens	Pam Ginkens	Pam Ginkens
Printed	08/22/2025	Mullen	No	8/20/2025	corn fundraiser		
		1550	SCIENCE FIELD TRIP				630.00

Grand Total : 18,130.84

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID; Filtered by Group.

From 08/01/2025 to 08/31/2025.

Site ID Site Name

Group ID 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	45,000.00	0.00	-45,000.00	0.00
0120	Hill Top Gym & Weight Room	17,828.03	450.00	2,400.00	0.00	15,878.03
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	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	18,358.04	632.95	0.00	-8,990.99	10,000.00
0300	Media	11,537.44	4,000.00	0.00	0.00	15,537.44
0400	CONCESSIONS	3,847.41	1,512.50	1,869.03	165.00	3,655.88
0425	Pepsi Cola	7,911.66	0.00	0.00	0.00	7,911.66
0430	Vending Machine	1,510.26	358.95	782.06	50.00	1,137.15
0450	Wellness	1,967.69	0.00	0.00	1,082.15	3,049.84
0455	ELEVATE	6,525.30	0.00	0.00	301.55	6,826.85
0500	FCCLA--LOCAL	4,295.70	0.00	0.00	205.00	4,500.70
0510	FCCLA--DISTRICT 10	1,114.73	0.00	0.00	0.00	1,114.73
0520	FCCLA--NATIONAL	-298.62	2,557.60	1,883.32	0.00	375.66
0724	Class of 2024	0.00	0.00	0.00	0.00	0.00
0725	Class of 2025	519.66	0.00	0.00	-519.66	0.00
0726	Class of 2026	1,831.69	0.00	0.00	85.00	1,916.69
0727	Class of 2027	5,272.72	0.00	0.00	769.66	6,042.38
0728	Class of 2028	2,923.74	0.00	0.00	140.00	3,063.74
0729	Class of 2029	4,125.14	0.00	0.00	195.00	4,320.14
0730	Class of 2030	2,319.71	0.00	0.00	110.00	2,429.71
0731	Class of 2031	885.86	0.00	0.00	45.00	930.86
0800	ANNUAL	4,130.86	155.00	0.00	0.00	4,285.86
0825	Digital Yearbooks	1,082.15	0.00	0.00	-1,082.15	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	1,449.05	0.00	0.00	70.00	1,519.05
1000	SHOP	6,248.31	0.00	0.00	0.00	6,248.31
1010	PlasmaCam/Power Drive	6,201.51	0.00	0.00	0.00	6,201.51
1020	Mullen Markings (Engraving Business)	47.45	287.55	0.00	0.00	335.00
1050	FFA	9,884.04	1,053.00	275.00	500.00	11,162.04
1100	SUMMER & YOUTH RECREATION	6,247.69	0.00	202.51	0.00	6,045.18
1125	ELEMENTARY ACTIVITIES	418.87	0.00	0.00	45.00	463.87
1150	PLAYGROUND	1,344.28	0.00	0.00	65.00	1,409.28
1300	CHEERLEADERS	0.00	0.00	0.00	0.00	0.00
1400	SPANISH CLUB	2,316.58	0.00	0.00	110.00	2,426.58
1500	NATIONAL HONOR SOCIETY	2,699.07	779.00	0.00	165.00	3,643.07
1520	Quiz Bowl	1,091.23	0.00	0.00	55.00	1,146.23
1550	SCIENCE FIELD TRIP	1,201.86	1,131.00	630.00	80.00	1,782.86

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID; Filtered by Group.

From 08/01/2025 to 08/31/2025.

Site ID Site Name

Group ID Group Name

Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
1600	ART CLUB	4,812.72	0.00	0.00	225.00	5,037.72
1700	STUDENT COUNCIL	1,887.69	0.00	0.00	90.00	1,977.69
1750	Bronco Brew	1,679.90	0.00	0.00	0.00	1,679.90
1800	M CLUB	1,893.79	0.00	0.00	90.00	1,983.79
1801	Broncos Cross Country	4,064.23	0.00	546.68	165.00	3,682.55
1802	Bronco Football	12,322.69	0.00	0.00	520.00	12,842.69
1804	Bronco Girls Golf	40.00	0.00	0.00	0.00	40.00
1805	Bronco Volleyball	11,136.14	0.00	1,330.61	460.00	10,265.53
1806	Bronco Lady Basketball	7,508.42	0.00	0.00	350.00	7,858.42
1807	Bronco Basketball	2,776.46	50.00	0.00	135.00	2,961.46
1808	Bronco Wrestling	9,659.76	0.00	0.00	395.00	10,054.76
1809	Bronco Track Team	1,388.94	0.00	0.00	65.00	1,453.94
1811	Bronco Boys Golf	9,171.28	1,700.00	3,440.54	290.00	7,720.74
1820	Bronco Play Production	1,511.14	0.00	0.00	70.00	1,581.14
1825	Bronco Speech	1,559.71	0.00	0.00	75.00	1,634.71
1840	Bronco Journalism	0.00	0.00	0.00	0.00	0.00
1950	Scholarships	2,145.62	0.00	1,000.00	0.00	1,145.62
1955	Marilyn Downing Scholarship est 2019	6,384.78	0.00	500.00	0.00	5,884.78
2200	TURNER FOUNDATION	833.49	0.00	0.00	0.00	833.49
3000	MATH-SCIENCE COALITION	3,723.66	0.00	0.00	0.00	3,723.66
3100	STEM	2,425.01	0.00	0.00	0.00	2,425.01
3200	Green House Project	13,266.65	0.00	0.00	8,125.00	21,391.65
	A Totals:	259,530.22	59,667.55	14,859.75	-40,299.44	264,038.58

B NSAA Activities

Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
5000	NSAA Activities	-7,657.29	25.00	2,934.30	10,566.59	0.00
5001	Cross Country	-778.85	0.00	125.00	778.85	-125.00
5002	Football	-6,705.02	0.00	12.99	6,705.02	-12.99
5004	Girls Golf	-643.51	0.00	60.00	703.51	0.00
5005	Volleyball	-3,031.57	0.00	0.00	3,031.57	0.00
5006	Girls Basketball	-1,187.54	0.00	0.00	1,187.54	0.00
5007	Boys Basketball	-803.65	0.00	0.00	803.65	0.00
5008	Wrestling	-4,779.38	0.00	49.90	4,829.28	0.00
5009	Track & Field	-5,443.53	0.00	88.90	5,532.43	0.00
5011	Boys Golf	-2,262.75	0.00	0.00	2,262.75	0.00
5012	Play Production	-1,915.08	0.00	0.00	1,915.08	0.00
5013	Speech	-2,476.29	0.00	0.00	2,476.29	0.00
5014	Journalism	-60.00	0.00	0.00	60.00	0.00
5050	Admissions	14,651.07	3,396.00	0.00	-14,651.07	3,396.00
5060	Officials	-11,713.00	0.00	1,150.00	11,713.00	-1,150.00
5065	Travel	-1,283.47	0.00	0.00	1,283.47	0.00
5070	Dues & Fees	-1,101.48	0.00	0.00	1,101.48	0.00
	B Totals:	-37,191.34	3,421.00	4,421.09	40,299.44	2,108.01

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID; Filtered by Group.

From 08/01/2025 to 08/31/2025.

Site ID Site Name
Group ID Group Name
Activity ID Activity Name

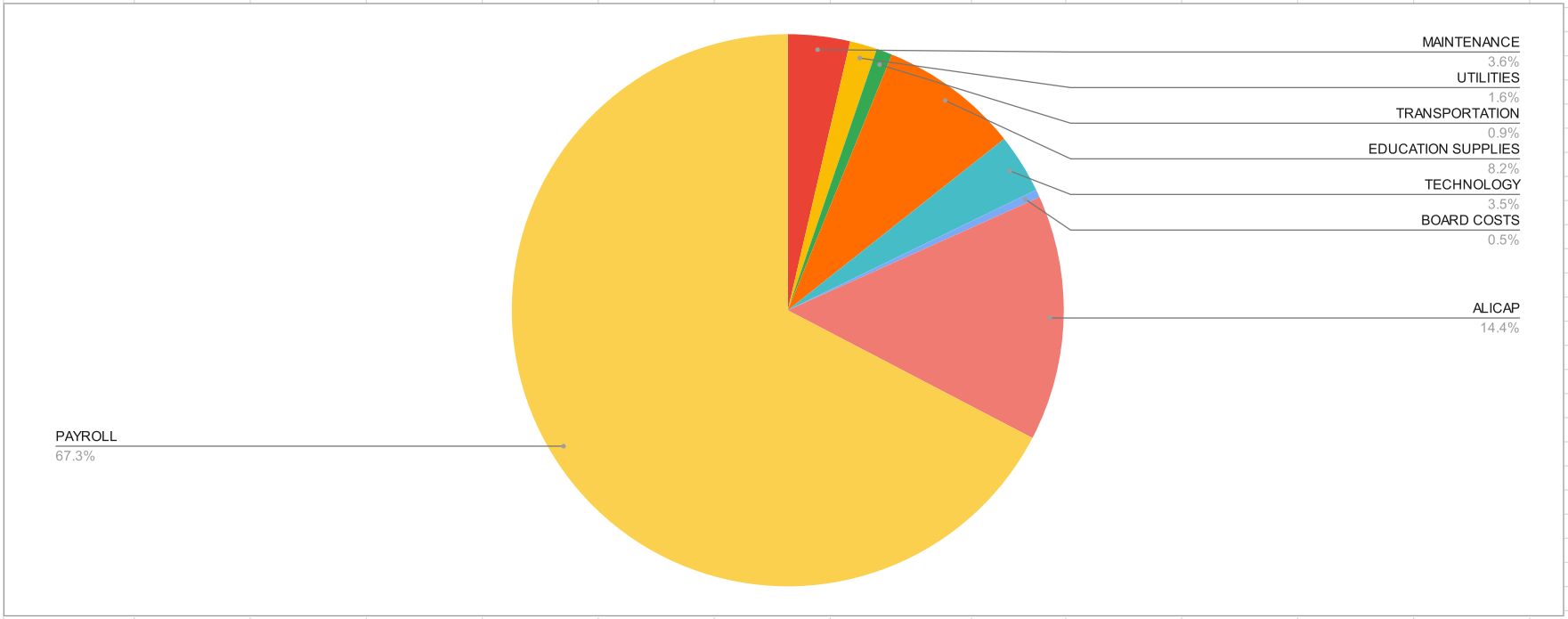
	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Mullen Activity Totals:	222,338.88	63,088.55	19,280.84	0.00	266,146.59

	Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
Mullen Checking:			63,088.55	19,280.84		
Mullen Investment:						
Mullen Bank Balances:	222,338.88		63,088.55	19,280.84	0.00	266,146.59

	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Report Activity Totals:	222,338.88	63,088.55	19,280.84	0.00	266,146.59

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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
November 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	
December 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	
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	
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	
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	
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	
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	
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	
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	
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	$460,933.54
	$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	$310,000.00	$772,170.90
	0.000	0.036	0.016	0.009	0.082	0.035	0.005	0.144	0.673	0.327			
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	$190,000.00	$133,213.96	$142,603.23	$120,722.79	$112,160.35	$83,943.28	$47,858.85	$18,564.00	$3,438,762.64	$849,066.46	$4,287,829.10	$0.00	$4,287,829.10



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.

NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

Mullen Public Schools (46-0001) in Hooker County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 8th day of September, 2025 at 6:45 o'clock, P.M., at Mullen Public Schools 6-12 Library for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget and to consider amendments relative thereto. The budget detail is available at the office of the Clerk/Secretary during regular business hours. For more information on statewide receipts and expenditures, and to compare cost per pupil and performance to other school districts, go to: https://nep.education.ne.gov

FUNDS	Actual Disbursements & Transfers 2023-2024 (1)	Actual/Estimated Disbursements & Transfers 2024-2025 (2)	Budgeted Disbursements & Transfers 2025-2026 (3)	Necessary Cash Reserve (4)	Total Available Resources Before Property Taxes (5)	Total Personal and Real Property Tax Requirement (7)
General	$ 4,310,312.50	$ 4,555,015.57	$ 5,466,034.59	$ 1,500,000.00	$ 3,869,034.59	$ 3,128,283.00
Depreciation	$ 186,105.00	$ 315,602.00	$ 483,094.85		$ 483,094.85	
Employee Benefit	$ -	$ -	$ 81,766.31	$ -	$ 81,766.31	
Activities	$ 251,967.85	$ 199,076.00	$ 494,889.29	$ -	$ 494,889.29	
School Nutrition	$ 138,745.33	$ 164,671.07	$ 215,031.73	$ -	$ 215,031.73	
Bond	$ -	$ -	$ -	$ -	$ -	$ -
Special Building	$ -	$ -	$ 616,867.23		$ 469,867.23	$ 148,485.00
Qualified Capital Purpose Undertaking	$ 11,640.47	$ -	$ -	$ -	$ -	$ -
	$ -	$ -	$ -	$ -	$ -	
TOTALS	$ 4,898,771.15	$ 5,234,364.64	$ 7,357,684.00	$ 1,500,000.00	$ 5,613,684.00	$ 3,276,768.00

	Bond Purposes	Non-Bond Purposes	Total
Breakdown of Property Tax	$ -	$ 3,276,768.00	$ 3,276,768.00



Social Media Litigation

Client Contact Information

Public Entity Name: _____

Public Entity Address: _____

Preferred Contact Information:

Primary Contact Name: _____

Role: _____

Preferred email address: _____

Preferred phone number: _____

Secondary Contact Name: _____

Role: _____

Preferred email address: _____

Preferred phone number: _____

Initials _____

ATTORNEY-CLIENT CONTINGENCY FEE CONTRACT

Social Media Litigation

This ATTORNEY-CLIENT CONTINGENCY FEE CONTRACT ("Agreement") is entered into by and between _____("Client" or "District") and Frantz Law Group, APLC ("Attorneys" or "We") and encompasses the following provisions:

1. CONDITIONS. This Agreement will not take effect, and Attorneys will have no obligation to provide legal services, until Client returns a signed copy of this Agreement.

2. AUTHORIZED REPRESENTATIVES

A. CLIENT REPRESENTATIVES. Client designates _____, or his/her designee, as the authorized representatives to direct Attorneys and to be the primary individuals to communicate with Attorneys regarding the subject matter of Attorneys' representation of Client under this Agreement. The designation is intended to establish a clear line of authority and to minimize potential uncertainty but not to preclude communication between Attorneys and other representatives of Client.

B. ATTORNEY REPRESENTATIVES. James Frantz, William Shinoff, Jade Koller and Regina Bagdasarian of Frantz Law Group, APLC will be primarily responsible for the work, either performing it himself/herself or delegating it to others as may be appropriate. This is not intended to limit Attorneys' option of delegating work to others as Attorneys deem appropriate.

3. SCOPE AND DUTIES. Client hires Attorneys to provide legal services in connection with pursuing claims for damages arising from District's students' use of social media. The litigation will involve, among other steps, the preparation and filing of the District's action, i.e., the lawsuit ("Action"). Attorneys shall provide those legal services reasonably required to represent Client and shall take reasonable steps to keep Client informed of progress and to respond to Client's inquiries. Client shall be truthful with Attorneys, cooperate with Attorneys, and keep Attorneys informed of developments.

4. LEGAL SERVICES SPECIFICALLY EXCLUDED. Unless otherwise agreed in writing by Client and Attorneys, Attorneys will <u>not</u> provide legal services with respect to (a) defending any legal proceeding or claim against the Client commenced by any person unless such proceeding or claim is filed against the Client in the Action, (b) proceedings before any federal or state administrative or governmental agency, department, or board, or (c) any other matter not expressly covered by this Agreement. With Client's permission, however, Attorneys may elect to appear at administrative proceedings to protect Client's rights. If Client wishes to retain Attorneys to provide any legal services not provided under this Agreement for additional compensation, a separate written agreement between Attorneys and Client will be required.

Initials _____

5. FEES. Client will pay attorneys' fees of:

Twenty five percent (25%) of any monetary settlement or recovery that Attorneys obtain for Client. Client is not responsible for paying Attorneys any money other than what has been recovered from Defendants.

Fees shall be calculated on the basis of any settlement or recovery prior to the deduction of any expense or cost, that is, the "Gross Recovery." Contingency fee rates are not set by law but have been negotiated. If no recovery is made, no fees will be charged.

The term "Gross Recovery" shall include, without limitation, the then present value of any monetary payments agreed or ordered to be made by the adverse parties or their insurance carriers, whether by settlement, arbitration award, court judgment (after all appeals exhausted), or otherwise. Any statutory Attorneys' fee paid by Defendants shall be included in calculating th**e** Gross Recovery.

A. "Gross Recovery," if by settlement, also includes (1) the then-present value of any monetary payments to be made to the District; and (2) any Attorneys' fees and costs recovered by the District as part of any cause of action that provides a basis for such an award. "Recovery" may come from any source, including, but not limited to, the parties adverse to the District and/or their insurance carriers and/or any third party, whether or not a party to formal litigation. The contingent fee is calculated by multiplying the recovery by the fee percentage. This calculation is performed on the gross recovery amount before the deduction of expenses as discussed above.

   Gross Recovery, except in the case of a settlement, does not contemplate nor include any amount or value for injunctive relief or for the value of an abatement remedy which may be obtained in a final arbitration award or court judgment. It is possible that payment to the Client by the adverse parties or their insurance carrier(s) or any third-party may be deferred, as in the case of an annuity, a structured settlement, or periodic payments. The contingent fee is calculated, as described above, by multiplying the Gross Recovery by the fee percentage. The reimbursement of costs will be paid out of the initial payments, and the Attorneys' fees will be paid on a pro-rata basis as settlements are paid.

B. Reasonable Fee if Contingent Fee is Unenforceable or if Attorney is Discharged Before Any Recovery. In the event that the contingent fee portion of this Agreement is determined to be unenforceable for any reason, Attorneys are prevented from representing Client on a contingent fee basis, or Client discharges Attorneys before a recovery is obtained, Client agrees to pay the reasonable value of the services rendered. If the parties are unable to agree on the reasonable value of services rendered, Attorneys and Client agree that the fee will be determined via the procedures set forth in paragraph 9 below. In any event, the fee determined by arbitration shall not exceed twenty five percent (25%) of the Gross Recovery as defined in paragraph 5.

Initials _____

C. No General Fund Payments. Notwithstanding any other provision in this Agreement, in no event will the Client be required to pay legal fees out of any fund other than the monies recovered from defendants in this litigation. Under no circumstances shall District general funds be obligated to satisfy the contingent Attorneys' fees.

6. COSTS AND EXPENSES. In addition to paying legal fees, Client shall reimburse Attorneys for all "costs/expenses", which includes but is not limited to the following: process servers' fee, common benefit fees, fees fixed by law or assessed by courts or other agencies, court reporters' fees, long distance telephone calls, messenger and other delivery fees, parking, investigation expenses, consultants' fees, expert witness fees, and other similar items, incurred by Attorneys. Other costs and expenses include case management computer services, document management services, case administration/accounting fees and costs, and other similar items. ATTORNEYS may find it necessary to obtain the services of legal, clerical, and/or other personnel who are not ATTORNEYS regular employees but outside independent contractors (e.g. JND, Archer, KCC). The costs/expenses incurred that Attorneys advance will be owed in addition to Attorneys' fees, and Client will reimburse those costs/expenses after Attorneys' fees have been deducted from any award/recovery. **If there is no award/recovery, Client will not be required to reimburse Attorneys for costs and fees. In the event a recovery is insufficient to reimburse Attorneys for all costs/expenses after the Attorney's fee has been deducted, Client will not be required to reimburse Attorneys for the shortfall**.

SHARED EXPENSES: Client understands that Attorneys may incur certain costs/expenses that jointly benefit multiple clients, including, for example, expenses for travel, experts, and copying. Client agrees that Attorneys shall divide such expenses equally, or pro rata, among such clients, and deduct Client's portion of those expenses from Client's share of any recovery. The division of expenses shall apply regardless of when Client retained Attorney such that costs/expenses incurred prior to Client joining the lawsuit will still be divided and a portion allocated to Client.

FEDERAL MDL AND STATE COORDINATION COMMON BENEFIT FEES AND COMMON BENEFIT COSTS:

Various Attorneys, including Frantz Law Group, frequently serve on plaintiffs' steering or executive committees in Multi-District Litigations (MDLs) and/or in California state court coordinated proceedings (JCCP's) or other state court proceedings, and perform work which benefits the various law firms as well as clients of other law firms involved in the same or related litigation. As a result, the court(s) where the cases are pending may order that Attorneys are to receive compensation for Attorneys' time and effort which has benefitted all claimants. This compensation is known as "Common Benefit Fees," and they are paid by the law firms directly and not from the clients' recovery. If Attorneys are awarded such fees, they will be credited against the contingency fee to be

Initials _____

paid by each Client on an equal basis.

In contrast to Common Benefit Fees, "Common Benefit Costs" are litigation costs to which all Clients contribute a limited portion of their recovery to reimburse expenses incurred to prosecute the lawsuits collectively.

7. LIEN. In the event any third-party attempts to lien any anticipated award/recovery or proceeds already recovered, Client hereby grants, and agrees, TO THE EXTENT PERMITTED BY APPLICABLE LAW, that Attorneys hold, a first priority and superior lien in the amount of the Attorneys' fees (or reasonable value of services) and costs that Attorneys are entitled to, and that such lien applies to any and all proceeds recovered or to be recovered. More generally, Attorneys shall have a lien against any anticipated recovery and/or actual recovery for Attorneys' fees (or reasonable value of services) and costs

8. DISCHARGE AND WITHDRAWAL.

   A. Client may discharge Attorneys at any time. After receiving notice of discharge, Attorneys shall stop services on the date and to the extent specified by the notice of discharge, and deliver to Client or Client's designee all evidence, files, and attorney work product for the Action. This includes any computerized indices, programs and document retrieval systems created or used for the Action.

   B. Attorneys may withdraw with Client's consent or for good cause. Good cause includes Client's breach of this Agreement, Client's refusal to cooperate with Attorneys, or any other fact or circumstance that would render Attorneys continuing representation unlawful or unethical. Attorneys may also discharge Client if Client at any time is dishonest with Attorneys or fails to provide relevant information to Attorneys.

9. ARBITRATION OF DISPUTES: ATTORNEY and CLIENT agree that should any dispute arise between them, it must be mediated first, before any claims are filed. Specifically, any and all disputes, controversies or claims arising out of, or related to this Agreement and/or Attorneys' representation of Client, including, but not limited to, claims of malpractice (collectively referred to herein as "Dispute" or "Disputes"), shall be submitted to mediation at the offices of Judicate West, San Diego, or Signature Resolution, in Los Angeles, California before a retired judge or other mediator affiliated with the selected organization, agreed to between the parties, and, if the parties cannot agree, before a retired judge selected by the organization who is hosting the mediation. No petition for arbitration can be filed until after this agreed-upon mediation has occurred, and any petition for arbitration (or litigation) filed prior to conclusion of this mediation shall be subject to dismissal, pursuant to this Agreement. Client and Attorneys will each pay one-half of the actual cost of the mediation, but each party will be

Initials _____

responsible for his or her own attorneys' fees and preparation costs. The parties agree that any Dispute, whether submitted to mediation or not, will not be litigated in court. Rather, any Dispute, which is specifically defined above to include claims of malpractice, fee disputes, among others, will be submitted to mandatory binding arbitration before Judicate West or Signature Resolution. By signing this Agreement, Client and Attorneys agree to arbitration and waive the right to a court or jury trial and the right to appeal. Any Disputes shall be heard in San Diego or Los Angeles, applying California law. Client is not waiving rights to arbitration for fee disputes before the San Diego County Bar Association.

10. AUTHORITY OF ATTORNEY. Attorneys may, with prior Client approval, associate co-counsel if the Attorneys believe it advisable for the proper handling of Client's claim, and Client expressly authorizes Attorneys to divide any Attorneys' fees that may eventually be earned with associated co-counsel.

11. DISCLAIMER OF GUARANTEE. Nothing in this Contract and nothing in Attorneys' statements to Client will be construed as a promise or guarantee about the outcome of Client's matter. Attorneys make no such promises or guarantees. Attorneys' comments about the outcome of Client's matter are expressions of Attorneys' professional opinion.

MULTIPLE REPRESENTATIONS: Client understands that Attorneys do or will likely represent many other individuals/entities/school districts with claims that are similar or the same as Client's. Attorneys' representation of multiple Clients at the same time may create certain actual or potential conflicts of interest in that the interests and objectives of one or more Clients may become inconsistent with the interests and objectives of other Clients. Attorneys are governed by specific rules of legal ethics regarding conflicts of interest that might arise from Attorneys simultaneous representation of multiple clients against the same or similar Defendants. Attorneys are required to advise Clients of any actual or potential conflicts of interest and obtain their informed written consent to Attorneys' representation of multiple Clients at the same time. It is difficult to foresee all possible circumstances in which Clients' interests might conflict. Nonetheless, by way of example only, one or more Clients might wish to settle the case under certain terms while others disagree, and such disagreement makes it difficult or impossible to settle the case. By signing this Agreement, Client acknowledges that it has been advised of the potential conflicts of interest which may be or are associated with Attorneys' representation of Client and other and that The District Clients, and that, nevertheless Client consents to such simultaneous representation. Attorneys strongly advise Client to seek independent legal advice before signing this Agreement.

WAIVER OF DISQUALIFICATION: Under certain circumstances, including among others, when there is an irreconcilable conflict of interest among various Clients, Attorneys must, or it is prudent to, terminate the representation of one or more Clients. Should this occur for any reason, Client agrees that it will not seek to disqualify Attorneys from continuing to represent other Clients and/or from seeking new Clients about the same subject matter of the Action. Attorneys strongly advise Client to seek independent legal advice before signing this Agreement.

Initials _____

12. AGGREGATE SETTLEMENTS: Often times in cases where Attorneys represent multiple clients in similar litigation, the opposing parties or Defendants attempt to settle or otherwise resolve the cases in a group or groups, by making a single settlement offer to settle a number of cases or all cases simultaneously. There exists a potential conflict of interest whenever a lawyer represents multiple clients in a settlement of this type because it necessitates choices concerning the allocation of limited settlement amounts among the multiple clients. However, if all clients consent, a group settlement can be accomplished and a single offer can be fairly distributed among the clients by assigning settlement amounts based upon the relative strengths and weaknesses of each case, the severity and extent of injuries/losses, and individual case evaluations. In the event of a group or aggregate settlement proposal, Attorneys may implement a settlement program, overseen by a referee or special master, who may be appointed by a court, designed to ensure consistency and fairness for all claimants, and which will assign various settlement values and amounts to each client's case depending upon the facts and circumstances of each individual case. Client authorizes Attorneys to enter into and engage in group settlement discussions which may include Client's individual claim. Nonetheless, Client retains the right to approve, and Attorneys are required to obtain Client's approval of, any settlement of Client's case.

13. EFFECTIVE DATE AND TERM. This Agreement will take effect upon execution by Client and Attorneys.

14. COUNTERPARTS. This Agreement may be executed in one or more counterparts, each of which shall be deemed an original, and all of which, taken together, shall constitute one and the same instrument. Facsimile or pdf versions of this Agreement shall have the same force and effect as signature of the original.

The above is approved and agreed upon by all parties.

Dated: _____ _____

Frantz Law Group, APLC

Dated: _____ _____

District Representative

Initials _____

Eakes office solutions

Managed Print Proposal





Prepared For:

Mullen Public Schools
Home of the Broncos

Proposal Date:

August 25, 2025

The contents of this proposal are confidential trade secret information and intended for the use of Only Mullen Public Schools. The contents herein may not be reproduced without the specific written permission of Eakes Office Solutions. This is a proposal only and informative in nature. Actual contract terms and conditions, as well as final pricing, may change, and will be submitted upon your request.

Pricing in this proposal expires 30 days after 8/25/2025

| Managed Print Specialist | knichols@eakes.com | (308) 534-7800

ABOUT EAKES OFFICE SOLUTIONS

Eakes Office Solutions has been an industry leader in the commercial office products and services business for over 80 years and is one of the largest independent dealers in the United States. The company specializes in copiers, printers, Office Supplies, Janitorial Products, Managed IT, Office Furniture and Design, and represents brand names such as Sharp, Ricoh, HP, Steelcase, Hon, and many other major lines. Today, Eakes employs over 300 people across multiple locations.

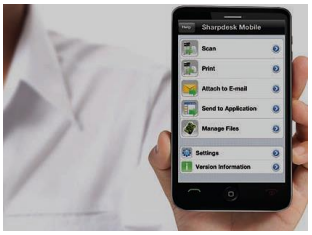
MANAGED PRINT SOLUTIONS

Managed Print Solutions redefines document management, transcending mere copying to revolutionize how information flows within your organization. Explore cost-efficient bundling strategies that elevate profits, enhance efficiency, and integrate innovative technology seamlessly. Our suite of multi-function devices acts as a central hub, streamlining workflows and maximizing productivity, ensuring that your organization operates at the forefront of technological innovation.









CUSTOMER C.A.R.E.

Consult

Understanding your current printing practices gives us a launching point to explore solutions. We uncover priorities that might not have been apparent initially.

Analyze

We assemble a specialized team proficient in printing technology and software. Aligning with your organization's goals.

Recommend

Let us reconnect for further discussion. We will review the customized print management solution with you and fine-tune it to ensure it aligns with your needs.

Execute

Now, it is time to put plans into action. Our team at Eakes – comprised of specialists, technology consultants, and service engineers will execute the implementation of your print management solution within your organization.



Eakes office solutions

INDUSTRY LEADER



Hyakuman Kai Award

Eakes is one of 23 Sharp "Hyakuman Kai Elite Dealers" which represent the largest dealers in the nation.

Elite Dealer Award

Eakes has been named one of the country's Elite Dealers by Enx Magazine, receiving the award multiple times.

Ricoh ProVision Dealer

Ricoh ProVision Dealer Partner program was designed to recognize dealers who provide outstanding service and support in accordance with Ricoh's guidelines.

SHARP Platinum Level SERVICE PROVIDER | 2024

MANUFACTURER PARTNERS

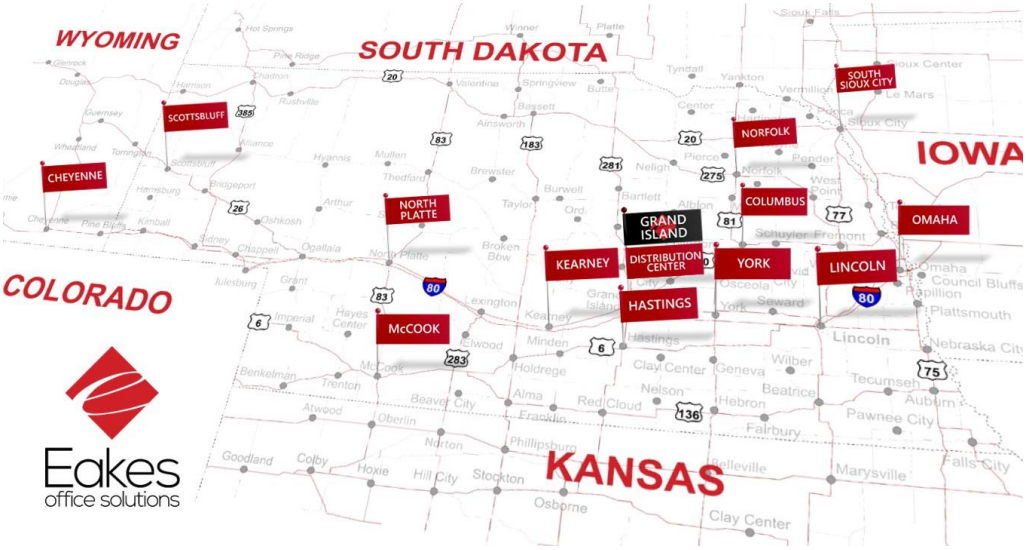
From the Ever-Sharp pencil to advanced office tech, Sharp's innovation continues. Their award-winning MFPs offer easy setup, precision engineering, and superior image quality for efficient workflows.

Ricoh excels in capturing, managing, and transforming information with a diverse product portfolio from desktop to production. Beyond redefining workplaces, Ricoh delivers solutions that enhance productivity and efficiency, helping you make the most of your information.

HP recognizes Eakes' exceptional customer service by awarding them the prestigious Gold Managed Print Advanced Specialist Partner status. As Nebraska's only independent HP dealer with this honor, Eakes showcases top-tier expertise in HP Managed Print solutions.

Eakes office solutions

ACCESSIBLE LOCATIONS



With locations across Nebraska and Wyoming, Eakes continues to provide personalized customer service to businesses throughout Nebraska, Iowa, Kansas, Colorado, Wyoming, and South Dakota—carrying on the tradition our customers value most.

EAKES MANAGEMENT

Company Management

Mark Miller	President and CEO
Paul McKinney	CFO/COO
David Leahy	Managed Print Division Manager
Cameron Peister	Director of Sales
Vicki Tautenhan	Director of Sales Strategy
Scott Lilleskov	Print Production Manager

Location Management

Justin Dembowski	Managing Partner
Kevin Hafer	Managing Partner
Dylan Popple	Managing Partner
Matthew Scheef	Managing Partner
Holly Hopkins	Managing Partner
Michael Anderson	Sales Manager
Luke Luxford	Sales Manager
Josh Gesell	Sales Manager

Service Management

Mike Nierman	Corporate Service Manager
Adam Kieckhafer	Technical Service Manager - West
Rick Hays	Technical Service Manager - East

Eakes office solutions

ACCOUNT MANAGEMENT

Eakes Managed Print Specialist is responsible for managing the local relationship with the client and ensuring that you receive the highest level of service and support.



Managed Print Specialist
Kyle Nichols
knichols@eakes.com
308.270.0168



Thank you for considering Eakes Office Solutions for your Managed Print Solution. We are thrilled at the chance to enhance your technology while optimizing efficiency and savings for your organization.

For over 80 years, Eakes has been a trusted partner to companies like yours. Our commitment is to provide top-notch technology, seamless toner replenishment, and reliable service, backed by the full resources of Eakes Office Solutions.

We are excited about the potential to be your trusted partner. Thank you for this opportunity.

Eakes office solutions

PROPOSED SOLUTION

The recommendations and payment terms below detail our proposed solution for your company. We believe that by enacting these changes, your company can significantly improve your process and efficiency, along with reducing costs.

EQUIPMENT - Please see the attached brochure or specification sheet for more details.

Location	Model	Description
HS Workroom	Sharp BP-70C45	45 PPM Digital Color MFP-Copy, Print & Scan
		3-Hole Punch Unit (requires BP-FN11)
		50-sheet Staple Inner Finisher
		Stand/4 x 550-sheet Paper Drawers
GS Hall	Sharp BP-70C45	45 PPM Digital Color MFP-Copy, Print & Scan
		3-Hole Punch Unit (requires BP-FN11)
		50-sheet Staple Inner Finisher
		Stand/4 x 550-sheet Paper Drawers
HS Hall	Sharp BP-70C45	45 PPM Digital Color MFP-Copy, Print & Scan
		3-Hole Punch Unit (requires BP-FN11)
		50-sheet Staple Inner Finisher
		Stand/4 x 550-sheet Paper Drawers
GS Office	Sharp BP-C131PW	31 PPM Desktop Color Printer
HS Office	Sharp BP-C131PW	31 PPM Desktop Color Printer
HS Lab	Sharp BP-C131PW	31 PPM Desktop Color Printer
AD Office	Sharp BP-C131WD	31 PPM Desktop Color Multi-Function Document System
Pre-K	Sharp BP-C131WD	31 PPM Desktop Color Multi-Function Document System
GS SPED	Sharp MX-B467P	46 PPM B&W A4
HS SPED	Sharp MX-B467P	46 PPM B&W A4
	Papercut	Account Control Software- Included
	eGoldfax	Cloud based Faxserver – 250 Pages Per Month Included



RECOMMENDED PAYMENT OPTION A: SMART PRINT AGREEMENT

SPA Payment	Months
$848.07	60

Smart Print Agreement includes:

- **Includes 29,000 mono pages per month with additional mono pages billed quarterly at $0.00425 per page**
- **Includes 4,600 color pages per month with additional color pages billed quarterly at $0.03150 per page**
- All parts, labor, toner and service calls
- 4-hour response time

SPA excludes:

- Paper and staples

EXECUTIVE SUMMARY

98% Up-Time

Our commitment to quality and service results in an average up-time of 98% for the equipment we provide. We guarantee a quarterly average up-time of 98%, and we will exchange any machine that fails to achieve this.

Manufacturer's Specifications

We provide precise records that track a complete customer history of equipment performance, print usage and maintenance requirements to ensure peak operation of your system. Should the unit be unrepairable onsite, we will provide a temporary replacement at no charge until repairs are completed.

4-Hour Response Time

Our dealership provides rapid call back with a 4-hour or less service response time.

Manufacturer-Trained Personnel

All improvements made available by the manufacturer will be installed at no additional charge. Equipment operators will be provided with free, unlimited training for the lifetime of the digital system while maintained under one of our Agreements.

EAKES SERVICE

Expertise

When it comes to industry experience, we excel! Our team comprises 43 Service Engineers strategically situated across our market, boasting an average tenure of 16 years in the field – that's a collective expertise of over 665 years.



Advanced Service Dispatch
Upon reaching out to us, a Service Engineer is promptly notified and mobilized within minutes.

Remote Service
Leveraging cutting-edge technology, many service calls are swiftly resolved as our Service Engineers remotely access devices. That's efficiency at its finest.

Online Service Portal
Eakes' user-friendly online service portal, e-info, streamlines your experience. From ordering toner to service requests and meter submissions, it's all seamlessly integrated into one intuitive interface.

Team Leadership
Guiding our Service team is a triumvirate boasting nearly 85 years of collective technical experience at Eakes.

TECHNOLOGY SERVICES CONSULTANTS

Our Technology Services Consultants offer tailored training and support. From fundamental printing needs to intricate networked systems and software solutions, our user-specific training ensures proficiency.

Your key contact collaborates with Eakes Technology Services Consultants to devise a customized technology training plan. Training sessions occur directly in front of the machines, fostering hands-on interaction for competence assurance.

Our specialized trainers cover a spectrum of expertise, including installation, integration, printing, account control software, document management, and fax servers.





Eakes office solutions

IT SOLUTIONS FOR YOUR BUSINESS

We help our clients leverage technology to optimize processes and overcome business challenges. We accomplish this by delivering best-in-class service, partnering with only the best product vendors and by working alongside our customers to understand their business goals.

IT Support: Let us handle your IT so that you can focus on your business.

Microsoft 365 Administration: Anti-malware email protection, Phishing protection, back-end licensing administration.

Cybersecurity: Adhere to regulatory compliance, Anti-virus protection, AI-powered endpoint detection and response, 24/7 monitoring by live experts.

Disaster Recovery: Secure and highly available backups of your company's valuable data.

Virtual CIO & Consulting Services: Your company's own IT executive.

SOFTWARE PARTNERS

PaperCut MF is a low-cost software solution that is primarily used to manage print and copy access, implement quotas, charge per page and account by user, department or client via silent tracking or policy.

GoldFax, built on Microsoft .NET™ technology, integrates Sharp OSA-enabled MFPs into enterprise-class Fax Server solutions at a small business price. Increase productivity: automated fax routing and PC faxing. Integrates with your software applications, e-mail and phone system.

docMgt was designed to provide you with an easy way to address your document management challenges. It's intuitive, affordable and cost effective. With docMgt, you can manage content from any source whether its scanning paper documents, importing emails, generating e-forms or importing document created in other applications or systems.

Managed Print References

Available upon request

Eakes office solutions

CAPITAL
BUSINESS SYSTEMS, INC.



PROPOSAL

Prepared for: Mullen Public Schools

Prepared by: Brian Regelin, bregelin@capitalmds.com

Date: August 25, 2025

The contents of this proposal are confidential trade secret information and are intended for the use of the intended customer only. The contents herein may not be reproduced without the specific written permission of Capital Business Systems, Inc. This is a proposal only and informative in nature. Actual contract terms and conditions, as well as final pricing, will be submitted upon request.

Proposed Pricing is effective for 30 days from 8/25/25

We consider our clientele to be *associates*, not just customers, and treat them accordingly. Our services are always hands-on, with proactive maintenance the norm. The industry service awards we've won have proven that we understand clearer than most companies how to listen to our clients and address their needs.

James Kreikemeier, President
Capital Business Systems



We will *exceed* your expectations, every day.

www.capitalMDS.com

Proven Leadership

Capital Business Systems was founded on a cornerstone of quality, integrity, and honesty. Today, as a locally owned and operated office technology and document management company, we offer the best document imaging technology from the world's leading companies and support their products with a commitment to 100% customer satisfaction.

Customer Satisfaction Guarantee

At Capital Business Systems, we do not make promises we cannot keep and the ones we do make, we live up to 100%. In fact, we are so confident in the reliability and performance of our products and our people, we put our promises to you in our Customer Satisfaction Guarantee.

Selection

RICOH

Canon

Microsoft

Qualified Supplies Partner

RICOH GreenLine™

hp

datto

Services



MANAGED NETWORK SERVICES

Capital Business Systems can consolidate, integrate, and manage your network with predictable technology costs, network accountability, and improved uptime. Our holistic Managed Network Services solution allows you to transfer the risk and accountability of your network to us, so you can continue growing your business - something that typical break/fix service models can't offer.



MANAGED PRINT SERVICES

Capital Business System's Managed Print Services reduce the burden of printing maintenance on your finances, as well as on your office staff. We ensure that your software and drivers are proactively updated, we identify potential problems before costly repairs are needed, and we provide you with easy access to all the relevant printing supplies.



MANAGED DOCUMENT SERVICES

Our Managed Document Services provide you with the ability to digitally manage your complete document workflow, increasing productivity, enhancing privacy and reducing costs simultaneously. Managed Document Services typically include storage, retrieval, access control, remote access, audit control, security, backup and disaster recovery.

Acquisition Solutions Program

The Capital Business Systems Acquisition Solutions Program is another component to help improve your document management system while keeping expenses under control. We will customize an acquisition program that fits the needs of your organization. Our goal is to provide your organization with the technology that is best suited to the dynamics of your business.



Equipment Service and Support

Capital Business Systems, Inc. is committed to customer satisfaction. Our technicians are measured and compensated under programs that align with our client's desire for maximum system uptime. Each system is assigned a primary and secondary technician to meet reliability and response time expectations. Our technicians carry smartphones that allow them to search service histories, and parts inventories, clear calls, and instantly receive your service request.

Capital Business Systems is a ***Canon & Ricoh Authorized Training Center.*** Only the top dealer organizations make the investment to provide superior customer service and hold this certification.

Computer and Networking Certifications

Warranty Period

The Service and Supply Agreement have calculated the **90-day warranty period** offered with all equipment. Please contact us for additional details.

Delivery and Installation



Delivery includes set-up, attachment of accessories, quality check of all functions, and physical delivery to your location. This is included in the initial investment.



Installation includes locating system in designated area, connection of hardware accessories, and connection to appropriate power source. *(It is the responsibility of the customer to provide appropriate power configuration and network connectivity at their location).*



Use and Function Training is provided to help you truly leverage the technology. Installation and training staff will provide basic training at time of installation. Detailed application training is arranged with you per your request, as long as the system is maintained under a service agreement with Capital Business Systems. *(We will work with you and your staff's schedule. We can provide specific training per your request, i.e. small groups, individual, etc.)*

Network Connectivity and Support



We provide post-installation integration and support services. A vendor-trained Capital Business Systems representative will work with your internal staff to integrate your system with your network after installation.

Additional Considerations

All pricing quoted in this proposal is exclusive of sales, use, and/or property taxes, if applicable. Normal delivery time frames are 10-20 business days from receipt of authorized documents. Capital Business Systems cannot be held responsible for delays resulting from manufacturer backorders, erroneous shipments, or other circumstances beyond our control.

Capital Business Systems is committed to performing account reviews to ensure that equipment is meeting expectations and fulfilling the needs of the workgroup it supports. This also encompasses the tracking of volume levels to realize maximum efficiencies.

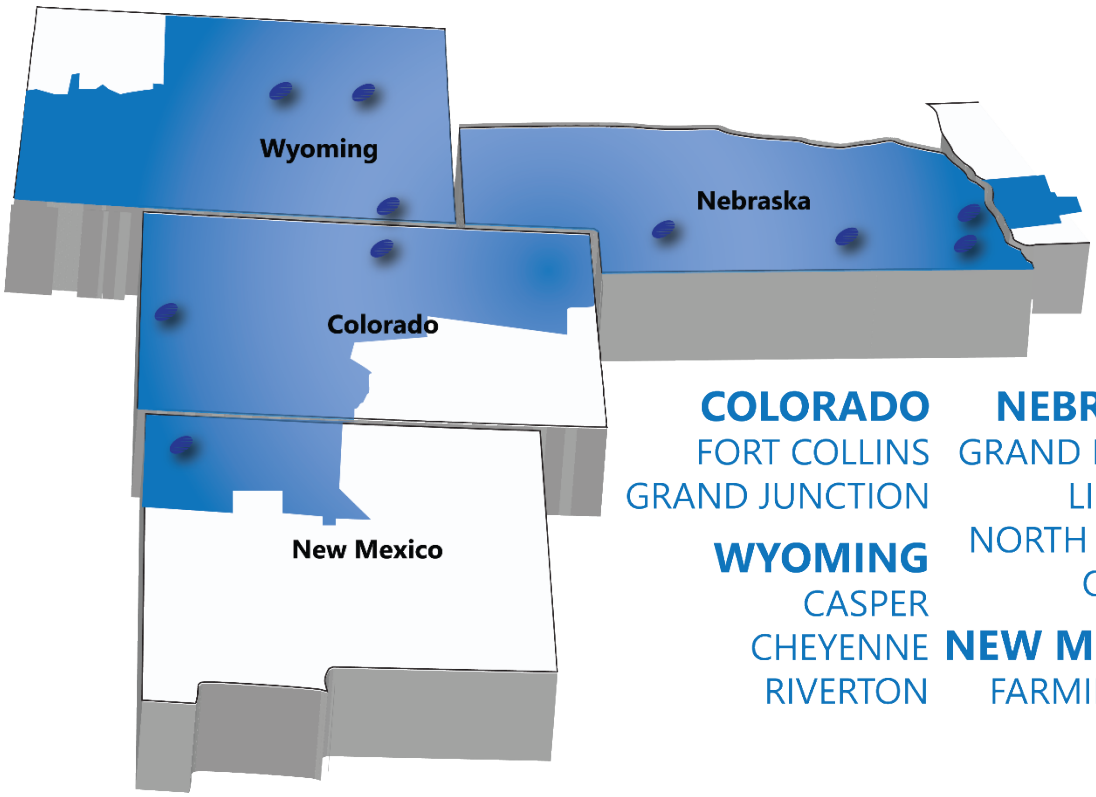
It is our goal to partner with you to help you reach your business goals.

Company Executives

James Kreikemeier	President & CEO
Allison Kreikemeier	Vice President of Operations
Nathan Kreikemeier	Vice President of Administration
Jack Lyman	Chief Financial Officer
Jeremy Reimers	Vice President of Sales and Marketing
Cliff Davis	Vice President of Service

To place a service call, request supplies, or discuss accounts payable or receivables, please call 800-221-0604

Office Locations



COLORADO
FORT COLLINS
GRAND JUNCTION

WYOMING
CASPER
CHEYENNE
RIVERTON

NEBRASKA
GRAND ISLAND
LINCOLN
NORTH PLATTE
OMAHA

NEW MEXICO
FARMINGTON

Results of Document Management Assessment

Based on our assessment of your current document management and printing systems, I am confident that Capital Business Systems can provide you with effective document management and printing system solutions that are easy to implement, easy to maintain, and that are just plain economically smart.

Output Device Assessment – List of current make, model, and location of all document output devices
– For a better document management system

<Rep to fill in>

Cost Determination –To ensure the lowest cost-per-print possible

<Rep to fill in>

Hidden Cost Evaluation – To help recover lost revenue

<Rep to fill in>

Service/Support Analysis – For ongoing productivity and efficiency improvement

<Rep to fill in>

Proposed Document Management Solution

Now that we have worked with you from the ground up to assess your current document management and printing system, here are a variety of effective document management and printing system solutions that are easy to implement, easy to maintain, and that ***are just plain economically smart.***

Equipment

Qty	*Manufacturer / Model*	*Description*
2	AltaLink C8245	XEROX ALTALINK C8245/H2 45 PPM W/HI-CAP TANDEM TRAY,
2	AltaLink C8245 Digital Enablement	ALTALINK C8245 DIGITAL ENABLEMENT
2	Br Booklet Maker Finisher With 2/3 Hole Punch And Horizontal Transport Kit	Br Booklet Maker Finisher With 2/3 Hole Punch And Horizontal Transport Kit
6	C325 Multifunction Printer	Xerox C325 Color Multifunction Printer, Up To 35ppm
1	eGoldFax 250 Plan	250 pages sent/received per month. Additional pages $0.17 per page
1	AltaLink C8245	XEROX ALTALINK C8245/H2 45 PPM W/HI-CAP TANDEM TRAY,
1	AltaLink C8245 Digital Enablement	ALTALINK C8245 DIGITAL ENABLEMENT

Lease Option: ***$1 buy out***

60 Months including papercut- $541.34 Per month plus applicable taxes.
60 Months papercut not included- $489.13 per month plus applicable taxes.

Notes: supply and service rates are locked for term of the lease

Proposed Service & Supply Agreement

Service *Plus* Agreement includes all parts, labor, service calls, preventative maintenance calls, and all supplies, excluding paper and staples.

Xerox C8245

All black prints to be billed monthly @$0.0045 per page and color prints to be billed monthly @ $0.032 per page based on actual volumes.

Xerox C325

All black prints to be billed monthly @$0.01 per page and color prints to be billed monthly @ $0.05 per page based on actual volumes

Capital Business Solutions	Monthly	Annual
Lease Cost+Software	$590.22	$7,082.64
Mono (Black) Copies	$0.0045	
Copies per month in 24-25	28,578	
Estimated	$128.60	$1,543.21
Color Copies	$0.032	
Copies per month in 24-25	4,583	
Estimated	$146.66	$1,759.87
Total	$865.48	$10,385.72
Eakes		
Lease Cost + Software	$848.07	$10,176.84
Mono (Black) Copies	$0.00425	
29,000 copies monthly		
Estimated Overage	0	
Copies per month in 24-25	28,578	
4,500 Color Copies	$0.03150	
Estimated Overage	$2.61	$31.37
Copies per month in 24-25	4,583	
Total	$850.68	$10,208.21

Resolution “1” to Policy 5004 Option Enrollment

The following is Resolution “1” to Policy 5004 for the 2026-2027 school year. The Mullen Board of Education hereby sets forth the maximum number of option students for the 2026-2027 school year in any program, class, grade level, or school building operated by the school district based upon available staff, facilities, projected enrollment of resident students, projected number of option enrollment students with existing arrangements, and availability of specific programs. Any programs, class, grade level, or school building which has “0” as the No. of Option Students is hereby declared unavailable to option students due to lack of capacity. Special education option applications will be reviewed on a case-by-case basis.

Special Education Capacity. Capacity for special education services will be determined on a case-by-case basis. If an application for option enrollment received by the school district indicates that the student has an individualized education program under the federal Individuals with Disabilities Education Act, 20 U.S.C. 1400 et seq., or has been diagnosed with a disability as defined in section 79-1118.01, the application will be evaluated by the director of special education services or the director's designee who must determine if the school district and the appropriate class, grade level, or school building has the capacity to provide the applicant the appropriate services and accommodations. The Federal Educational Rights and Privacy Rights Act (FERPA) (20 U.S.C. § 1232g) permits the release of education records when a student seeks or intends to enroll in a different school district.

Program	**Program Capacity**	**Projected Enrollment**	**No. of Option Students**
Prekindergarten- 3 AM year olds	15	8	7
Prekindergarten 4 PM year olds	15	8	7
Kindergarten	16	12	4
First	16	10	6
Second	18	11	7
Third	18	10	8
Fourth	18	11	7
Fifth	18	15	3
Building Capacity- PK-5 Elementary	119	77	43
Sixth	22	14	8
Seventh	22	15	7
Eighth	22	10	12
Ninth	22	15	7
Tenth	22	8	14
Eleventh	22	14	8
Twelveth	22	10	12
Building Capacity- 6-12 Site	154	85	68

Activities Monthly Report
Sept 8, 2025

Fall Sports competitions are in full swing.

a. Football is 2-0 right now and defeated Maywood Hayes-Center 35-16 on Thursday Sept 4.. They will continue Friday Sept 12 with North Central at home. The JV Football team will host Sandhills Valley here on Monday Sept 8 then travel to South Loup and Hyannis on Sept 15 and 22.
b. Volleyball is undefeated at 3-0 so far by defeating Sandhills Valley, South Loup and Anselmo Merna in early games.They played Hay Springs on Friday Sept 5 and will play at the 7 Valleys tt in Callaway on Saturday Sept 13. The team is ranked #5 in D2 in the early coaches polls and number 6 in NSAA Wild Card Points.
c. Cross Country has competed at North Platte and Augustana so far this year with good performances. At North Platte Riley Hegland finished 4th, Ady Hampton 14th and Braylon Kuncl 12th. Jr High also had good finishes as Ava Walz was 5th and Gunnar Brown finished 4th. The team will compete at Imperial on Thursday Sept 11 then at McCook on Sept 15.
d. Girls Golf has competed at Ainsworth and Creek Valley. Hope Miller, Austin Deibler and Macy Walz are competing for the Mullen team this year and are improving each week with hopes to PR every meet. Hope Miller finished 6th with a score of 111 at Creek Valley for the Mullen Girls. They will compete at Broken Bow on Sept 19 and North Platte on Sept 16 before hosting their own meet on Sept 18.
e. JH Volleyball and Football have competed against Maxwell in their first outing this year. The boys won 54-0 and the girls were defeated by Maxwell. Both Teams will compete against Brady on Monday Sept 8 and against Arthur on Wednesday Sept 17.

FCCLA, FFA, Journalism and Play Production their coaches have begun organizational meetings for this year with many students interested in these activities. Kelli Walz will direct the FCCLA Program, Kelsey Phillips the FFA Program, Megan Anderson the Journalism Program and Kyler Horn, the Play Production Program.

Mullen Public Schools hosted a presentation on Aug 21 from the Nebraska Coaches Association Executive Director Darin Boysen on “The Role of Parents in Education Based Athletics -What Young People Would Like to Tell Their Parents, But Probably Never Will…” It was a great presentation to our student athletes, parents, coaches and community members.

Mullen Public Schools will also continue to remind parents, patrons, players and coaches to also demonstrate good sportsmanship with a sportsmanship reading prior to all varsity games. The continued shortage of officials in high school and middle school sports as well as local help with activities is a huge concern in large part due to unsportsmanlike behavior by parents and other adult fans. The negative actions are also affecting the willingness of local individuals to help with Volleyball Line Judging, JH/JV Football and Basketball Officiating along with other help needed to put on successful sporting events.

Elementary Principal Report

September 8th, 2025

Elementary Enrollment Numbers
K-11
1-13
2-12
3-11
4-11
5-15
Total: 73

Pre School Enrollment Numbers
3 Year Olds: 5
4 Year Olds: 10
Total: 15

-Fall MAPS Testing was completed for grades K-5

-**Fastbridge Testing** was completed grades K-3 to satisfy Nebraska LB1081 Requirement

-CIP: We had a CIP meeting on August 11th to prepare for our CIP meeting on August 14th as an entire staff. We had each of our CIP Committees come up with a parent question that their particular group would like some feedback on. On September 10th we will meet as a CIP group and add a few more questions to the Google Form. On Wednesday September 17th we will have the Form open on chromebooks for all parents to take at parent teacher conferences. I will then send a link in the email to all parents who did not attend parent teacher conferences to give them an opportunity to fill it out.

-Playground Update: The wall is up, the fence is up, it is just missing some Gates.

-**HAL Update** Letters were sent home to all the students who qualified for High Ability Learners at Mullen Public Schools. I am still working on where we will go for our trip this year.

-Important Calendar Dates:
Parent Teachers Conferences will be held on September 17th

Principal's Report

September 2025

Mike Kvanvig

Student Count

6th grade = 18
7th grade = 15
8th grade = 10
9th grade = 14
10th grade = 9
11th grade =15
12th grade = 10
Total = 91

MAPS testing

September 16 and 17

Future Projects

New Stairs and Sidewalk Elementary
New Sidewalk Skills House
Roof on the football filming deck
New Windows for Crows Nest

Leadership Council

9th - Testing contest

Learning Walks

In October, teachers will schedule their times.

Evaluations

Teacher formal evaluations will begin soon.

HUDL

We will stream all events that we can. Our precedent is that MPS only takes a crew to events on the road if the opposing schools do NOT have a streaming system for that event.

Upcoming Dates

9 - Golf @ BB
10 - Partner up Rodeo
11- XC @ Imperial
12 - FB vs NC - MOB Night
13- 7 Valleys VB
15- Golf @ NP
16 -VB Tri @ Wallace
17- JH VB & FB @ Arthur / PT Conferences 3-7
18- XC @ McCook / Mullen Golf Invite / VB Tri @ Arthur
19- VB and FB vs Brady
22- JVFB & Vb Tri @ Hyannis Homecoming Week/
23 -Golf @ Valentine / JH VB Tri @ Thedford, JH FB @ Thedford
24 - FCCLA Leadership @ NP
25 - XC @ Maywood
26 - VB & FB vs Hyannis
27 - VB Tourn @ Ansley

Administrative Report – September 2025

Budget Hearing

Budget Hearing- This is a hearing for anyone to speak against the 2025-2026 Mullen School Budget.

Hearing must be open for a minimum of 5 minutes

Tax Request Hearing

This is a hearing for anyone to speak against the 2025-2026 Mullen School Final Tax Request.

Hearing must be open for a minimum of 5 minutes

We will also approve the vote to increase the growth percentage for the property tax authority.

Regular Agenda Items:

3. ALICAP Renewal- This is our insurance for everything from buildings to vehicles to workman's compensation. It went up about $277 from last year. **I recommend approval**

4. Last payment to Facility Advocates for the lights- this is the last payment for the lights. **I recommend approval**

5. Payment for the elementary retaining wall- this is the payment for the remaining retaining wall work. **I recommend approval**

8. Bytespeed payment for the computer lab- this is the payment for the computer lab upgrade. **I recommend approval**

10. Discuss, consider and take all necessary action to approve the 2025-2026 school district budget.

This is the exact budget that we talked about at the board budget workshop. **I recommend approval**

11. Join the PowerSchool Breach Litigation- This is to join the litigation for the PowerSchool breach that happened in the 2024-2025 school year. KSB School Law recommended joining as we may be able to recoup our fees from 2024-2025 which is around $5,000 **I recommend approval**

12. Bids from Eakes and Capital Business Solutions for the copier print agreement We received 2 bids for a copier print agreement and we have worked with Eakes for the past 7 years. Eakes has the least expensive bit. **I recommend approval to continue with Eakes**

13. Discuss, consider and take all necessary action to approve Resolution "1" to Policy 5004 Option Enrollment.

This is what we need to assure that we can control option students who option in our district. Capacity numbers were set by the principals of each building. This needs to be adopted mainly to control our enrollment and within our special programs or if we would have an influx of students optioning into the same class.

I recommend approval.

Jack Moles, Executive Director of NRCSA will be here to meet the board and talk about NRCSA

None Agenda Items

Administrative Report – September 2025

NASB State Convention- 2025 State Education Conference will be held November 20-21 in person at the CHI Health Center, downtown Omaha. Please let me know if you would like to attend in person ASAP so I can get hotel accommodations. Registration opens September 10.

Preschool grant is being continually updated for all the purchases. This is a time-consuming process, but we are getting it to work.

We received the full $7500 CTE grant to help pay for the electrical system to the Greenhouse.

We were able to find another bus driver and paraprofessional with one hire. Clara Schmid is working for MPS as both a para and a bus driver.

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

Mullen Board of Education Goals
2025-2028

#1 Support all Staff Members
- Retain and Recruit HQ Staff
  - Continued support for health and wellness
- Support and Encourage Professional Development Opportunities
- Celebrate Staff Success and Achievement

#2 Facilities
- Maintain and Update Facilities

#3 Achievement
- Maintain a High Achieving Culture
- Grow and Maintain Curriculum Options and Opportunities for all students
- Implement a PreSchool Program within 2 years
- Celebrate Student Success

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				
Preschool Playground	PK Building	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	
Upgrade Lighting to LED	6-12th					X
Playground Upgrades	All					X
Kitchen Cabinets & Shelfing	Kitchen					X
Sink in the Kitchen Area	Kitchen					X
Dishwasher	Kitchen					X

Set to be completed in Summer 2025
Trying to complete some each year/4th grade room completed Summer 2025. Science lab needs first priority.
Most likely Spring 2026

The cost is over $30,000
Have ideas from JEO/Getting ideas from Hackel Contruction
Could tie into the Hallway project
The cost is over $15,000
Have ideas from JEO/Getting ideas from Hackel Contruction

Completed July 2025
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