MULLEN BOARD OF EDUCATION
October 20, 2025
Regular Board Meeting Agenda
7:00 PM

1. Call to order, roll call, and excuse board member absences.
2. Approval of the September 8th Budget Hearing Mintues, Tax Request Hearing Minutes and Regular Board Meeting minutes.
3. Discuss, consider and take all necessary action to approve the claim from the Hooker County Tribune for $297.61.
4. Approval of the following October claims: Payroll $333,212.30, General Fund $60,956.44, Lunch Fund $10,175.36, September Activity Fund $25,131.05 and additional August Activity Fund $1,150.00.
5. Discuss, consider and take all necessary action to approve and accept the resignation of Phil Hoyt effective at the end of the 2025-2026 school year.
6. Public Comment
7. Discuss, consider and take all necessary action to approve the contract with JEO Consulting Group, LLC for a Scope of Services for the Mullen High School Locker Room and Link Addition.
8. National Honor Society Student Body Report
9. Administrative Reports
   9.a. Mr. Hoyt- Activities Director Report
   9.b. Mr. Mauler- Elementary Principal Report
   9.c. Mr. Kvanvig- 6-12 Principal Report
   9.d. Mr. Kuncl- Superintendent Report
10. Board Reports
11. Next Meeting - November 10, 2025 at 7:00 PM with a board workshop for the superintendent evaluation preceding the regular meeting at 5:00 PM.
12. 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
September 8, 2025

The regular meeting of the Mullen School Board was called to order at 7:00 p.m. by President Liza Simonson She announced that the Open Meetings Act is posted on the west wall. Board members in attendance were **Present:** Mike French, Dane Peterson, Casey Phillips, Liza Simonson, Michael Stichka, Patrick Wright. Also present were 3 administrators, 2 staff, and 1 patron.

The Budget hearing for Mullen Public Schools in Hooker County was to hear testimony on the proposed 2025-2026 Mullen Public Schools Budget for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the proposed budget and to consider amendments relative there to.

The hearing opened at 6:45 PM

Testimony was given by Jill Coble to encourage MPS to maintain a good focus on high school elective classes. Jill thanked the board for all they do for the school district.

The hearing was closed at 6:50 PM

President Liza Simonson declared the meeting adjourned at 6:50 PM

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

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Chris Kuncl, Recording Secretary

MULLEN BOARD OF EDUCATION
MINUTES
September 8, 2025

The regular meeting of the Mullen School Board was called to order at 7:00 p.m. by President Liza Simonson She announced that the Open Meetings Act is posted on the west wall. Board members in attendance were **Present:** Mike French, Dane Peterson, Casey Phillips, Liza Simonson, Michael Stichka, Patrick Wright. Also present were 3 administrators, 2 staff, and 4 patrons.

The board of education discussed approval of the resolution increasing the Mullen Public School district's base growth percentage to be used to determine the school district's property tax request authority by up to 7%. It was discussed that it would be a wise decision to approve the increase in tax authority for future years even though the board is not approving to tax over the allowable growth percentage for the 2025-2026 budget year. Motion by Dane Peterson, second by Patrick Wright to approve the resolution increasing the Mullen Public School district's base growth percentage to be used to determine the school district's property tax request authority by up to 7%. 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 Special Hearing To Set Final Tax Request for 2025-2026 for Mullen Public Schools in Hooker County was opened at 6:53 PM for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request for Mullen Public Schools in Hooker County for the 2025-2026 school year. No testimony was given. The hearing closed at 6:58 PM.

Motion by Patrick Wright, second by Michael Stichka to approve Tax Resolution 2025-2026 to set the 2025-2026 property tax request 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

President Liza Simonson declared the meeting adjourned at 7:02 PM

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

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Chris Kuncl, Recording Secretary

MULLEN BOARD OF EDUCATION
MINUTES
September 8, 2025

The regular meeting of the Mullen School Board was called to order at 7:00 p.m. by President Liza Simonson She announced that the Open Meetings Act is posted on the west wall. Board members in attendance were Also present were 3 administrators, 2 staff, and 4 patrons

Motion by Casey Phillips, second by Dane Peterson to approve the August 11, 2025 Board Meeting minutes and the August 25, 2025 Special Meeting minutes. Motion carried.
Casey Phillips: yes, Dane Peterson: yes, Liza Simonson: yes, Michael Stichka: yes, Mike French: yes, Patrick Wright: yes :yes: 6, no: 0

Motion by Mike French, second by Casey Phillips to approve ALICAP as the insurance company for Mullen Public Schools and approve payment to ALICAP 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 Patrick Wright, second by Michael Stichka to approve the final payment 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 final payment to Cooley Well Drilling, Inc for the elementary school retaining wall project out 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 Casey Phillips, second by Dane Peterson to approve the final payment to ByteSpeed, LLC for the 6-12 computer lab upgrade out 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 Casey Phillips, second by Michael Stichka to approve the claim from the Hooker County Tribune for $109.55. 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 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. 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 but no public comment was given.

Motion by Mike French, second by Dane Peterson to approve the 2025-2026 Mullen Public Schools Budget. 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 legal services agreement with Frantz Law Group for purposes of joining the Powerschool Data Breach Litigation. Motion carried.
Casey Phillips: yes, Dane Peterson: yes, Liza Simonson: yes, Michael Stichka: yes, Mike French: yes, Patrick Wright: yes :yes: 6, no: 0

MULLEN BOARD OF EDUCATION
MINUTES
September 8, 2025

The board of education was presented with two bids for the 5-year copier lease agreement from Eakes and Capital Business Solutions. The bids were discussed, and it was recommended by the administration and staff to continue to use Eakes as the provider for the MPS copier lease agreement. Motion by Mike French, second by Michael Stichka to approve the 2025-2030 copier lease with Eakes. 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 2025-2030 copier lease with Eakes. 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 administration team provided an overview of the resolution, and the board asked a few questions about the resolution. Motion by Casey Phillips, second by Dane Peterson to approve Resolution "1" to policy 5004 Option Enrollment for 2026-2027. Motion carried.
Casey Phillips: yes, Dane Peterson: yes, Liza Simonson: yes, Michael Stichka: yes, Mike French: yes, Patrick Wright: yes :yes: 6, no: 0

Jack Moles, Executive Director of Nebraska Rural Community Schools Association, provided the board with an update of what NRCSA does for MPS and the rural school districts of Nebraska.

Mr. Phil Hoyt provided the school board with a detailed activities report.
Mr. Mauler provided the school board with a detailed principal report.
Mr. Kvanvig provided the school board with a detailed 6-12 principal report.
Mr. Kuncl provided the board of education with a detailed district report.

Dane Peterson presented a teacher wellness survey that he has been working on with Ms. Kara Connealy to the board of education. They are working on dates to administer the survey in late September.

Next meeting — Monday, October 20, 2025, at 7:00 PM in the 6-12 Library.

President Liza Simonson declared the meeting adjourned at 8:38 PM.

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

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Chris Kuncl, Recording Secretary

Check Detail

Sorted by Check Number, Site ID.
From 08/28/2025 to 08/31/2025.

Check # / Status	Issue Date / Status Date / PO Number	Vendor Name / Site ID / Activity ID	1099? / Activity Name	Invoice Number	Creator / Description	Approver	Printer	Amount
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 : 1,150.00

Mullen Public Schools

October Claims 10/20/2025

PAYROLL

Fund	Description	Amount
01	GENERAL FUND	$322,797.66
06	LUNCH FUND	$10,414.64
Total		**$333,212.30**

GENERAL FUND-Hooker County Tribune

Check Number	Payee	Description	Amount
22554	Hooker County Tribune	published meeting notices, minutes/claims	$297.61

GENERAL FUND

Check Number	Payee	Description	Amount
22537	A.Plum Creative	Digital citizenship software 25-26	$2,500.00
22538	AmazonE	classroom/office/maint/transportation supplies	$1,805.31
22539	At&t	long distance phone service	$117.76
22540	Brett Mauler	cell phone	$75.00
22541	Butcher Block	college fair BBQ meat	$162.50
22542	ByteSpeed	PreK tablets for documentation of standards	$568.00
22543	Chris Kuncl	cell phone	$100.00
22544	Colorado/West Equipment Inc	Activity bus DEF part	$2,208.43
22545	Consolidated	phone service	$504.05
22546	Crowne Plaza Kearney	Coons HRE Training lodging	$319.90
22547	Eakes Office Solutions	copier contract 07/15/2025-09/18/2025	$1,767.07
22548	ESU #16	EC/SPED/MW services; Title contract; PUR, trainings	$22,397.13
22549	Fairfield Inn	Admin Days lodging (principals)	$839.70
22550	Fairfield Inn	MTSS Conf lodging	$1,383.60
22551	General Fund-petty Cash	misc reimb:postage,toll	$193.77
22552	Handyman Hardware	supplies	$113.33
22553	Hometown Leasing	copier lease payment	$848.07
22555	Hot Lunch Fund	staff on duty lunches	$222.00
22556	Ideal/Bluffs Facility Solutions	custodial supplies	$385.47
22557	Integrated Security Solutions	fire extinguishers certification, batteries, etc	$580.53
22558	KSB School Law PC LLO	attorney fees	$500.50
22559	Kwik Stop	gas	$3,962.58
22560	Lakeshore Learning Materials	PreK classroom supplies	$41.97
22561	Macke's	supplies	$388.42
22562	MACKIN LIBRARY MEDIA	Elementary Library books	$340.54
22563	Menards - North Platte	maint supplies	$324.29
22564	Midlands Family Medicine	bus driver physicals	$1,166.00
22565	Mike Kvanvig	cell phone, reimb ball for hitch/towing	$92.49
22566	Mullen Auto & Diesel LLC	vehicle maint	$2,181.33
22567	Mullen Motor Co	bus maint	$257.98
22568	Mullen Schools Activity Fund	FFA membership fees waived	$250.00
22569	National Archery in Schools Program	archery kits	$500.00
22570	Nebraska Dept Of Education	NEMTSS Summit Conf registrations	$500.00
22571	Nebraska Safety Center @ UNK	Bus driver training courses	$500.00
22572	Nebraska Schoolmasters Club	2025 Fall Event	$55.00
22573	Pam Ginkens	cell phone	$75.00
22574	Quill Corporation	storage boxes	$37.39
22575	Sandhill Oil Co, Inc	propane & DEF for bus	$1,004.26
22576	Summerland Public School	2003 bus	$2,500.00
22577	Teachers Synergy, LLC	classroom online resource	$38.00
22578	The Sports Shoppe	JH FB mouth pieces	$80.00
22579	Thedford Public Schools	School Assembly speaker	$1,000.00
22580	Triple G RediMix LLC	concrete pad/concession stand,greenhouse	$1,568.40
22581	Tyler Gracey	cell phone	$75.00
22582	U.S. Bank	credit card: classroom resources, travel expense	$1,414.86
22583	USI Education and Government Sales	office supplies	$106.95
22584	Village Of Mullen	Utilities 8/26/25 - 9/23/25	$4,753.86
22585	Western Nebraska Administrators	2025-26 dues	$150.00
		TOTAL	$60,956.44
		GENERAL FUND TOTAL	$61,254.05

LUNCH FUND

Check Number	Payee	Description	Amount
3705	Macke's	food	$776.74
3706	Mid Nebraska Ice Inc	refrigerator maint/repair	$1,752.79
3707	Mullen Schools Activity Fund	PreK snacks from Sam's Club	$132.96
3708	Neal Oil & Auto Center Inc	propane for grill	$186.38
3709	Sysco Lincoln	food & supplies	$5,548.15
3710	US Foods	food	$1,778.34
		TOTAL	**$10,175.36**

Activity Detail Report

SELECTED Data

Date Range: 09/01/2025 thru 09/30/2025

Arranged by:
Group ID, Activity Number

Group ID and Description	Activity Number and Name	Reporting ID and Description	Sponsor
A GENERAL FUND			
	210 MISCELLANEOUS		

Expenditures

Date	PO Number	Check	Vendor	Description	Amount
09/03/2025		007204	CASH (PAM GINKENS)	replenish postage petty cash HS/MS	33.17
09/03/2025		007205	Express Toll	toll fee Natl FCCLA	4.60
09/03/2025		007206	POSTMASTER	2 rolls postage stamps	156.00
				Expenditures Total:	193.77

Adjustments

Date	Description	Amount
09/01/2025	adjust	0.18

Activity and Budget Totals

Beginning Balance	-0.18
Receipts	0.00
Expenditures	193.77
Adjustments	0.18
Cash Balance	-193.77
Outstanding POs	0.00
Unencumbered Balance	-193.77

Group Totals

Beginning Balance	-0.18
Receipts	0.00
Expenditures	193.77
Adjustments	0.18
Cash Balance	-193.77
Outstanding POs	0.00
Unencumbered Balance	-193.77

ALL Data

Check Summary Report

Arranged by:
Check Number

Date: 09/01/2025 thru 09/30/2025

Check Number	Status	Check / Void Date	Vendor Name	PO Number	Description	Amount
007203	O	09/03/2025	BLUE CROSS BLUE SHIELD		100753 less than 1 FTE; hourly	2,026.82
007204	O	09/03/2025	CASH (PAM GINKENS)		replenish postage petty cash	33.17
007205	O	09/03/2025	Express Toll		toll fee Natl FCCLA	4.60
007206	O	09/03/2025	POSTMASTER		2 rolls postage stamps	156.00
					Report Total:	**2,220.59**

Check Summary

Sorted by Check Number.
From 09/01/2025 to 09/30/2025.

Check Number	Site ID	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
000000	Mullen	Void	09/11/2025	Isabell Auction Service		10263-90-1	NPCC auction:port risers,rails,screens,etc	0.00
008EFT	Mullen	Printed	09/10/2025	PEPSI COLA OF WESTERN NE		50701	Elem pop	102.25
008EFT	Mullen	Printed	09/10/2025	PEPSI COLA OF WESTERN NE		50703	HS pop	264.35
008EFT	Mullen	Printed	09/10/2025	PEPSI COLA OF WESTERN NE		50702	concession pop	2,083.60
039470	Mullen	Printed	09/02/2025	Creek Valley Schools		9/4/2025	girls golf entry fee	55.00
039471	Mullen	Printed	09/05/2025	Robert Gaulke		9/5/2025 VB	VB vs Hay Springs official	150.00
039472	Mullen	Printed	09/05/2025	Job Vigil		9/5/2025 VB	VB vs Hay Springs official	150.00
039473	Mullen	Printed	09/05/2025	Broken Bow Public Schools		9/9/2025	girls golf entry fee	75.00
039474	Mullen	Printed	09/05/2025	Chase County Schools		9/11/2025	cross country entry fee	100.00
039475	Mullen	Printed	09/05/2025	Amazon Capital Services, Inc	A26-001	61J9	FB headsets and cases	1,087.80
039476	Mullen	Printed	09/05/2025	BUTCHER BLOCK		8/21/25	Bronco Bash beef patties	275.00
039477	Mullen	Printed	09/05/2025	Sideline Power	A26-002	22073	endzone camera, remote, battery pack	1,789.00
039478	Mullen	Printed	09/05/2025	Team Fitz Graphics		71282	custom windscreen	2,020.00
039479	Mullen	Printed	09/05/2025	Walmart Community - Capital One		166454752	XC camp Colorado groceries	156.61
039480	Mullen	Printed	09/05/2025	Walsworth Publishing Company		2885964	2025 yearbook final pay	888.49
039481	Mullen	Printed	09/08/2025	Lyn's Petals and Plants		August 2025	Huddle flowers	100.00
039482	Mullen	Printed	09/08/2025	Kwik Stop		0091	FFA Lunch meeting pizzas	119.92
039483	Mullen	Printed	09/08/2025	MACKES GROCERY		1930 August 2025	ice cream social	831.82
039484	Mullen	Printed	09/08/2025	McIntosh Sign Co		9572528	Refurbish FB Scoreboard	3,007.63
039485	Mullen	Printed	09/08/2025	U.S. Bank	A25-048	A25-048	Gatorade mix and Bottles	621.26
039486	Mullen	Printed	09/08/2025	US Foods		5712150	concession pretzels	767.76
039487	Mullen	Printed	09/09/2025	4J Designs		220	girls golf shirts embroidery only	36.00
039488	Mullen	Printed	09/09/2025	Central Sandhills Area Extension		9/10/2025	Area 2 Range Judging	100.00
039489	Mullen	Printed	09/09/2025	South Loup Bobcats		9/13/2025	Seven Valleys VB tourney entry fee	125.00
039490	Mullen	Printed	09/09/2025	North Platte Catholic Schools Activities		9/15/2025	girls golf entry fee	50.00
039491	Mullen	Printed	09/09/2025	Maxwell Renning		9/12/2025	FB vs North Central official	170.00
039492	Mullen	Printed	09/09/2025	Kent Lopez		9/12/2025	FB vs North Central official	170.00
039493	Mullen	Printed	09/09/2025	Bradley Fiala		9/12/2025	FB vs North Central official	170.00
039494	Mullen	Printed	09/09/2025	Troy Brodbeck		9/12/2025	FB vs North Central official	170.00
039495	Mullen	Printed	09/09/2025	Andy Dawson		9/12/2025	FB vs North Central official	170.00

Check Summary

Sorted by Check Number.
From 09/01/2025 to 09/30/2025.

Check Number	Site ID	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
039496	Mullen	Void	09/24/2025	McCook High School		9/18/2025	XC entry fee boys & girls	0.00
039497	Mullen	Printed	09/10/2025	SAMS CLUB/Synchrony Bank		6528 8/9/2025	vending, concessions & PreK supplies	430.46
039498	Mullen	Printed	09/11/2025	Isabell Auction Service		10263-90-1	NPCC surplus items auction	4,449.50
039499	Mullen	Printed	09/17/2025	ALLIANCE HIGH SCHOOL		9/29/2025	girls golf entry fee	100.00
039500	Mullen	Printed	09/17/2025	Express Toll		2105763176	toll transaction 7/30 XC camp Colorado	4.60
039501	Mullen	Printed	09/17/2025	Mid-Nebraska Activities Conference		2025-2026	Conference dues 2025-26	1,000.00
039502	Mullen	Printed	09/17/2025	Kelli Walz, Secretary		2025-2026	Conference Secretary 2025-26	525.00
039503	Mullen	Printed	09/17/2025	Valentine High School		9/23/2025	girls golf entry fee	100.00
039504	Mullen	Printed	09/23/2025	Ansley-Litchfield Coop		9/27/2025	Spartan VB Tournament entry fee	75.00
039505	Mullen	Printed	09/23/2025	OGALLALA PUBLIC SCHOOLS		9/25/2025	XC entry fee 5 participants	50.00
039506	Mullen	Printed	09/23/2025	Tracy O'Grady		9/26/2025	VB vs Hyannis official	150.00
039507	Mullen	Printed	09/23/2025	Gloria Anderson		9/26/2025	VB vs Hyannis official	150.00
039508	Mullen	Printed	09/23/2025	Clinton Brady		9/26/2025	FB vs Hyannis official	170.00
039509	Mullen	Printed	09/23/2025	Trent Kleinow		9/26/2025	FB vs Hyannis official	170.00
039510	Mullen	Printed	09/23/2025	Christopher Krull		9/26/2025	FB vs Hyannis official	170.00
039511	Mullen	Printed	09/23/2025	Daniel Stinman		9/26/2025	FB vs Hyannis official	170.00
039512	Mullen	Printed	09/23/2025	Eric Trumbull		9/26/2025	FB vs Hyannis official	170.00
039513	Mullen	Printed	09/29/2025	BAYARD HIGH SCHOOL		10/2/2025	Mark Matthews Memorial XC entry fee	80.00
039514	Mullen	Printed	09/29/2025	Kyle Hoyt Music		301	Homecoming DJ	500.00
039515	Mullen	Printed	09/29/2025	Livestockjudging.com		7592	elite subscription Mullen FFA	300.00
039516	Mullen	Printed	09/29/2025	North Platte Community Playhouse		9/10-12/20	donation for costume rentals/props	230.00
039517	Mullen	Printed	09/29/2025	OGALLALA PUBLIC SCHOOLS		10/6/2025	Girls Golf C-5 Districts entry fee	30.00
039518	Mullen	Printed	09/29/2025	Job Vigil		9/30/2025	VB vs NP St Pat's official	150.00
039519	Mullen	Printed	09/29/2025	Robert Gaulke		9/30/2025	VB vs NP St Pat's official	150.00
							Report Total:	25,131.05

Check Detail

Sorted by Check Number, Site ID.
From 09/01/2025 to 09/30/2025.

Check # / Status	Issue Date / Status Date	Vendor Name / Site ID	1099?	Invoice Number / Description	Creator	Approver	Printer
	PO Number	Activity ID	Activity Name				Amount
000000	09/11/2025	Isabell Auction Service			Pam Ginkens	Pam Ginkens	Pam Ginkens
Void	09/11/2025	Mullen	No	10263-90-1	NPCC auction:port risers,rails,screens,etc		
		0120	Hill Top Gym & Weight Room				4,298.38
		0120	Hill Top Gym & Weight Room				-4,298.38
		0430	Vending Machine				-449.35
		0430	Vending Machine				449.35
		0450	Wellness				30.75
		0450	Wellness				-30.75
		1000	SHOP				-4.73
		1000	SHOP				4.73
							0.00
008EFT	09/10/2025	PEPSI COLA OF WESTERN NE			Pam Ginkens	Pam Ginkens	
Printed	09/10/2025	Mullen	No	50702	concession pop		
		0400	CONCESSIONS				2,083.60
008EFT	09/10/2025	PEPSI COLA OF WESTERN NE			Pam Ginkens	Pam Ginkens	Pam Ginkens
Printed	09/10/2025	Mullen	No	50701	Elem pop		
		0425	Pepsi Cola				102.25
008EFT	09/10/2025	PEPSI COLA OF WESTERN NE			Pam Ginkens	Pam Ginkens	
Printed	09/10/2025	Mullen	No	50703	HS pop		
		0425	Pepsi Cola				264.35
039470	09/02/2025	Creek Valley Schools			Pam Ginkens	Pam Ginkens	Pam Ginkens
Printed	09/02/2025	Mullen	No	9/4/2025	girls golf entry fee		
		5004	Girls Golf				55.00
039471	09/05/2025	Robert Gaulke			Pam Ginkens	Pam Ginkens	Pam Ginkens
Printed	09/05/2025	Mullen	Yes	9/5/2025 VB	VB vs Hay Springs official		
		5060	Officials				150.00
039472	09/05/2025	Job Vigil			Pam Ginkens	Pam Ginkens	
Printed	09/05/2025	Mullen	Yes	09/05/2025 VB	VB vs Hay Springs official		
		5060	Officials				150.00
039473	09/05/2025	Broken Bow Public Schools			Pam Ginkens	Pam Ginkens	Pam Ginkens
Printed	09/05/2025	Mullen	No	9/9/2025	girls golf entry fee		
		5004	Girls Golf				75.00
039474	09/05/2025	Chase County Schools			Pam Ginkens	Pam Ginkens	Pam Ginkens
Printed	09/05/2025	Mullen	No	9/11/2025	cross country entry fee		
		5001	Cross Country				100.00
039475	09/05/2025	Amazon Capital Services, Inc			Pam Ginkens	Pam Ginkens	Pam Ginkens
Printed	09/05/2025	Mullen	No	66QH	USB Storage		
	A26-003	1020	Mullen Markings (Engraving Business)				29.99
039475	09/05/2025	Amazon Capital Services, Inc			Pam Ginkens	Pam Ginkens	Pam Ginkens
Printed	09/05/2025	Mullen	No	RPQK	Adhesive Elastic Tape		
	A25-047	1802	Bronco Football				57.99
039475	09/05/2025	Amazon Capital Services, Inc			Pam Ginkens	Pam Ginkens	Pam Ginkens
Printed	09/05/2025	Mullen	No	61J9	FB headsets and cases		
	A26-001	1802	Bronco Football				999.82

Check Detail

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From 09/01/2025 to 09/30/2025.

Check # / Status	Issue Date / Status Date / PO Number	Vendor Name / Site ID / Activity ID	1099?	Invoice Number / Activity Name	Creator / Description	Approver	Printer	Amount
039476	09/05/2025	BUTCHER BLOCK			Pam Ginkens	Pam Ginkens	Pam Ginkens	
Printed	09/05/2025	Mullen	No	8/21/25	Bronco Bash beef patties			
		1500		NATIONAL HONOR SOCIETY				275.00
039477	09/05/2025	Sideline Power			Pam Ginkens	Pam Ginkens	Pam Ginkens	
Printed	09/05/2025	Mullen	No	22073	endzone camera, remote, battery pack			
	A26-002	1802		Bronco Football				1,789.00
039478	09/05/2025	Team Fitz Graphics			Pam Ginkens	Pam Ginkens	Pam Ginkens	
Printed	09/05/2025	Mullen	No	71282	custom windscreen			
		0190		Keith Saults Memorial				2,020.00
039479	09/05/2025	Walmart Community - Capital One			Pam Ginkens	Pam Ginkens	Pam Ginkens	
Printed	09/05/2025	Mullen	No	166454752	XC camp Colorado groceries			
		1801		Broncos Cross Country				156.61
039480	09/05/2025	Walsworth Publishing Company			Pam Ginkens	Pam Ginkens	Pam Ginkens	
Printed	09/05/2025	Mullen	No	2885964	2025 yearbook final pay			
		0800		ANNUAL				888.49
039481	09/08/2025	Lyn's Petals and Plants			Pam Ginkens	Pam Ginkens	Pam Ginkens	
Printed	09/08/2025	Mullen	No	August 2025	Huddle flowers			
		0450		Wellness				100.00
039482	09/08/2025	Kwik Stop			Pam Ginkens	Pam Ginkens	Pam Ginkens	
Printed	09/08/2025	Mullen	No	0091	FFA Lunch meeting pizzas			
		1050		FFA				119.92
039483	09/08/2025	MACKES GROCERY			Pam Ginkens	Pam Ginkens	Pam Ginkens	
Printed	09/08/2025	Mullen	No	1928 August 2025	supplies			
		0400		CONCESSIONS				378.92
039483	09/08/2025	MACKES GROCERY			Pam Ginkens	Pam Ginkens	Pam Ginkens	
Printed	09/08/2025	Mullen	No	1938 August 2025	supplies:FB, Vending, NHS			
		0430		Vending Machine				33.50
039483	09/08/2025	MACKES GROCERY			Pam Ginkens	Pam Ginkens	Pam Ginkens	
Printed	09/08/2025	Mullen	No	1930 August 2025	ice cream social			
		0500		FCCLA--LOCAL				40.59
039483	09/08/2025	MACKES GROCERY			Pam Ginkens	Pam Ginkens	Pam Ginkens	
Printed	09/08/2025	Mullen	No	1938 August 2025	supplies:FB, Vending, NHS			
		1500		NATIONAL HONOR SOCIETY				183.91
		5002		Football				194.90
								378.81
039484	09/08/2025	McIntosh Sign Co			Pam Ginkens	Pam Ginkens	Pam Ginkens	
Printed	09/08/2025	Mullen	No	9572528	Refurbish FB Scoreboard			
		0190		Keith Saults Memorial				3,007.63
039485	09/08/2025	U.S. Bank			Pam Ginkens	Pam Ginkens	Pam Ginkens	
Printed	09/08/2025	Mullen	No	August 2025	summer camp exp; GGo shirts			
		1100		SUMMER & YOUTH RECREATION				78.20
		1801		Broncos Cross Country				50.00

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Check # / Status	Issue Date / Status Date / PO Number	Vendor Name / Site ID / Activity ID	1099?	Invoice Number / Activity Name	Creator / Description	Approver	Printer	Amount
								128.20
039485	09/08/2025	U.S. Bank			Pam Ginkens	Pam Ginkens	Pam Ginkens	
Printed	09/08/2025	Mullen	No	A25-048	Gatorade mix and Bottles			
	A25-048	1802		Bronco Football				95.00
039485	09/08/2025	U.S. Bank			Pam Ginkens	Pam Ginkens	Pam Ginkens	
Printed	09/08/2025	Mullen	No	August 2025	summer camp exp; GGo shirts			
		1805		Bronco Volleyball				138.06
		5004		Girls Golf				260.00
								398.06
039486	09/08/2025	US Foods			Pam Ginkens	Pam Ginkens	Pam Ginkens	
Printed	09/08/2025	Mullen	No	5712150	concession pretzels			
		0400		CONCESSIONS				6.00
		0400		CONCESSIONS				761.76
								767.76
039487	09/09/2025	4J Designs			Pam Ginkens	Pam Ginkens	Pam Ginkens	
Printed	09/09/2025	Mullen	No	220	girls golf shirts embroidery only			
		5004		Girls Golf				36.00
039488	09/09/2025	Central Sandhills Area Extension			Pam Ginkens	Pam Ginkens	Pam Ginkens	
Printed	09/09/2025	Mullen	No	9/10/2025	Area 2 Range Judging			
		1050		FFA				100.00
039489	09/09/2025	South Loup Bobcats			Pam Ginkens	Pam Ginkens	Pam Ginkens	
Printed	09/09/2025	Mullen	No	9/13/2025	Seven Valleys VB tourney entry fee			
		5070		Dues & Fees				125.00
039490	09/09/2025	North Platte Catholic Schools Activities			Pam Ginkens	Pam Ginkens	Pam Ginkens	
Printed	09/09/2025	Mullen	No	9/15/2025	girls golf entry fee			
		5070		Dues & Fees				50.00
039491	09/09/2025	Maxwell Renning			Pam Ginkens	Pam Ginkens	Pam Ginkens	
Printed	09/09/2025	Mullen	Yes	9/12/2025	FB vs North Central official			
		5060		Officials				170.00
039492	09/09/2025	Kent Lopez			Pam Ginkens	Pam Ginkens	Pam Ginkens	
Printed	09/09/2025	Mullen	Yes	9/12/2025	FB vs North Central official			
		5060		Officials				170.00
039493	09/09/2025	Bradley Fiala			Pam Ginkens	Pam Ginkens	Pam Ginkens	
Printed	09/09/2025	Mullen	Yes	9/12/2025	FB vs North Central official			
		5060		Officials				170.00
039494	09/09/2025	Troy Brodbeck			Pam Ginkens	Pam Ginkens	Pam Ginkens	
Printed	09/09/2025	Mullen	Yes	9/12/2025	FB vs North Central official			
		5060		Officials				170.00
039495	09/09/2025	Andy Dawson			Pam Ginkens	Pam Ginkens	Pam Ginkens	
Printed	09/09/2025	Mullen	Yes	9/12/2025	FB vs North Central official			
		5060		Officials				170.00
039496	09/10/2025	McCook High School			Pam Ginkens	Pam Ginkens	Pam Ginkens	
Void	09/24/2025	Mullen	No	9/18/2025	XC entry fee boys & girls			
		5070		Dues & Fees				100.00

Check Detail

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From 09/01/2025 to 09/30/2025.

Check # / Status	Issue Date / Status Date	Vendor Name / Site ID	1099?	Invoice Number	Creator / Description	Approver	Printer
	PO Number	Activity ID	Activity Name				Amount
		5070	Dues & Fees				-100.00
							0.00
039497	09/10/2025	SAMS CLUB/Synchrony Bank			Pam Ginkens	Pam Ginkens	Pam Ginkens
Printed	09/10/2025	Mullen	No	6528 8/9/2025	vending, concessions & PreK supplies		
		0400	CONCESSIONS				204.84
		0430	Vending Machine				225.62
							430.46
039498	09/11/2025	Isabell Auction Service			Pam Ginkens	Pam Ginkens	Pam Ginkens
Printed	09/11/2025	Mullen	No	10263-90-1	NPCC surplus items auction		
		0120	Hill Top Gym & Weight Room				3,998.50
		0430	Vending Machine				418.00
		0450	Wellness				28.60
		1000	SHOP				4.40
							4,449.50
039499	09/17/2025	ALLIANCE HIGH SCHOOL			Pam Ginkens	Pam Ginkens	Pam Ginkens
Printed	09/17/2025	Mullen	No	9/29/2025	girls golf entry fee		
		5070	Dues & Fees				100.00
039500	09/17/2025	Express Toll			Pam Ginkens	Pam Ginkens	Pam Ginkens
Printed	09/17/2025	Mullen	No	2105763176	toll transaction 7/30 XC camp Colorado		
		1801	Broncos Cross Country				4.60
039501	09/17/2025	Mid-Nebraska Activities Conference			Pam Ginkens	Pam Ginkens	Pam Ginkens
Printed	09/17/2025	Mullen	No	2025-2026	Conference dues 2025-26		
		5070	Dues & Fees				1,000.00
039502	09/17/2025	Kelli Walz, Secretary			Pam Ginkens	Pam Ginkens	Pam Ginkens
Printed	09/17/2025	Mullen	No	2025-2026	Conference Secretary 2025-26		
		5070	Dues & Fees				525.00
039503	09/17/2025	Valentine High School			Pam Ginkens	Pam Ginkens	Pam Ginkens
Printed	09/17/2025	Mullen	No	9/23/2025	girls golf entry fee		
		5070	Dues & Fees				100.00
039504	09/23/2025	Ansley-Litchfield Coop			Pam Ginkens	Pam Ginkens	Pam Ginkens
Printed	09/23/2025	Mullen	No	9/27/2025	Spartan VB Tournament entry fee		
		5070	Dues & Fees				75.00
039505	09/23/2025	OGALLALA PUBLIC SCHOOLS			Pam Ginkens	Pam Ginkens	Pam Ginkens
Printed	09/23/2025	Mullen	No	9/25/2025	XC entry fee 5 participants		
		5070	Dues & Fees				50.00
039506	09/23/2025	Tracy O'Grady			Pam Ginkens	Pam Ginkens	Pam Ginkens
Printed	09/23/2025	Mullen	Yes	9/26/2025	VB vs Hyannis official		
		5060	Officials				150.00
039507	09/23/2025	Gloria Anderson			Pam Ginkens	Pam Ginkens	Pam Ginkens
Printed	09/23/2025	Mullen	Yes	9/26/2025	VB vs Hyannis official		
		5060	Officials				150.00
039508	09/23/2025	Clinton Brady			Pam Ginkens	Pam Ginkens	Pam Ginkens
Printed	09/23/2025	Mullen	Yes	9/26/2025	FB vs Hyannis official		
		5060	Officials				170.00

Check Detail

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From 09/01/2025 to 09/30/2025.

Check # / Status	Issue Date / Status Date / PO Number	Vendor Name / Site ID / Activity ID / Activity Name	1099?	Invoice Number	Creator / Description	Approver	Printer	Amount
039509	09/23/2025	Trent Kleinow			Pam Ginkens	Pam Ginkens	Pam Ginkens	
Printed	09/23/2025	Mullen	Yes	9/26/2025	FB vs Hyannis official			
		5060	Officials					170.00
039510	09/23/2025	Christopher Krull			Pam Ginkens	Pam Ginkens	Pam Ginkens	
Printed	09/23/2025	Mullen	Yes	9/26/2025	FB vs Hyannis official			
		5060	Officials					170.00
039511	09/23/2025	Daniel Stinman			Pam Ginkens	Pam Ginkens	Pam Ginkens	
Printed	09/23/2025	Mullen	Yes	9/26/2025	FB vs Hyannis official			
		5060	Officials					170.00
039512	09/23/2025	Eric Trumbull			Pam Ginkens	Pam Ginkens	Pam Ginkens	
Printed	09/23/2025	Mullen	Yes	9/26/2025	FB vs Hyannis official			
		5060	Officials					170.00
039513	09/29/2025	BAYARD HIGH SCHOOL			Pam Ginkens	Pam Ginkens	Pam Ginkens	
Printed	09/29/2025	Mullen	No	10/2/2025	Mark Matthews Memorial XC entry fee			
		5070	Dues & Fees					80.00
039514	09/29/2025	Kyle Hoyt Music			Pam Ginkens	Pam Ginkens	Pam Ginkens	
Printed	09/29/2025	Mullen	Yes	301	Homecoming DJ			
		1700	STUDENT COUNCIL					500.00
039515	09/29/2025	Livestockjudging.com			Pam Ginkens	Pam Ginkens	Pam Ginkens	
Printed	09/29/2025	Mullen	No	7592	elite subscription Mullen FFA			
		1050	FFA					300.00
039516	09/29/2025	North Platte Community Playhouse			Pam Ginkens	Pam Ginkens	Pam Ginkens	
Printed	09/29/2025	Mullen	No	9/10-12/20	donation for costume rentals/props			
		5012	Play Production					230.00
039517	09/29/2025	OGALLALA PUBLIC SCHOOLS			Pam Ginkens	Pam Ginkens	Pam Ginkens	
Printed	09/29/2025	Mullen	No	10/6/2025	Girls Golf C-5 Districts entry fee			
		5070	Dues & Fees					30.00
039518	09/29/2025	Job Vigil			Pam Ginkens	Pam Ginkens	Pam Ginkens	
Printed	09/29/2025	Mullen	Yes	9/30/2025	VB vs NP St Pat's official			
		5060	Officials					150.00
039519	09/29/2025	Robert Gaulke			Pam Ginkens	Pam Ginkens	Pam Ginkens	
Printed	09/29/2025	Mullen	Yes	9/30/2025	VB vs NP St Pat's official			
		5060	Officials					150.00

Grand Total : 25,131.05

Current Cash Balance

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

From 09/01/2025 to 09/30/2025.

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	0.00	0.00	0.00	0.00
0120	Hill Top Gym & Weight Room	15,878.03	375.00	3,998.50	0.00	12,254.53
0130	Wrestling Clocks	550.04	0.00	0.00	0.00	550.04
0175	Doug Young Memorial	5,064.16	0.00	0.00	0.00	5,064.16
0180	Dan Brost Memorial	1,925.85	0.00	0.00	0.00	1,925.85
0185	Chuck Hafer Memorial	696.97	0.00	0.00	0.00	696.97
0190	Keith Saults Memorial	10,022.85	0.00	5,027.63	0.00	4,995.22
0195	Lee Isom Memorial	730.00	0.00	0.00	0.00	730.00
0250	Banking	10,000.00	745.85	0.00	0.00	10,745.85
0300	Media	15,537.44	2,000.00	0.00	0.00	17,537.44
0400	CONCESSIONS	3,655.88	5,106.40	3,435.12	0.00	5,327.16
0425	Pepsi Cola	7,911.66	70.25	366.60	0.00	7,615.31
0430	Vending Machine	1,137.15	881.65	677.12	0.00	1,341.68
0450	Wellness	3,049.84	0.00	128.60	0.00	2,921.24
0455	ELEVATE	6,826.85	0.00	0.00	0.00	6,826.85
0500	FCCLA--LOCAL	4,500.70	0.00	40.59	0.00	4,460.11
0510	FCCLA--DISTRICT 10	1,114.73	0.00	0.00	0.00	1,114.73
0520	FCCLA--NATIONAL	375.66	0.00	0.00	0.00	375.66
0725	Class of 2025	0.00	0.00	0.00	0.00	0.00
0726	Class of 2026	1,916.69	0.00	0.00	0.00	1,916.69
0727	Class of 2027	6,042.38	0.00	0.00	0.00	6,042.38
0728	Class of 2028	3,063.74	0.00	0.00	0.00	3,063.74
0729	Class of 2029	4,320.14	0.00	0.00	0.00	4,320.14
0730	Class of 2030	2,429.71	0.00	0.00	0.00	2,429.71
0731	Class of 2031	930.86	0.00	0.00	0.00	930.86
0800	ANNUAL	4,285.86	75.00	888.49	0.00	3,472.37
0825	Digital Yearbooks	0.00	0.00	0.00	0.00	0.00
0850	Computer/Technology	2,797.17	0.00	0.00	0.00	2,797.17
0900	MUSIC	711.99	0.00	0.00	0.00	711.99
0950	BAND/MUSIC CLUB	1,519.05	0.00	0.00	0.00	1,519.05
1000	SHOP	6,248.31	0.00	4.40	0.00	6,243.91
1010	PlasmaCam/Power Drive	6,201.51	0.00	0.00	0.00	6,201.51
1020	Mullen Markings (Engraving Business)	335.00	167.00	29.99	0.00	472.01
1050	FFA	11,162.04	1,407.00	519.92	0.00	12,049.12
1100	SUMMER & YOUTH RECREATION	6,045.18	0.00	78.20	0.00	5,966.98
1125	ELEMENTARY ACTIVITIES	463.87	400.00	0.00	0.00	863.87
1150	PLAYGROUND	1,409.28	0.00	0.00	0.00	1,409.28
1400	SPANISH CLUB	2,426.58	0.00	0.00	0.00	2,426.58
1500	NATIONAL HONOR SOCIETY	3,643.07	0.00	458.91	0.00	3,184.16
1520	Quiz Bowl	1,146.23	0.00	0.00	0.00	1,146.23
1550	SCIENCE FIELD TRIP	1,782.86	0.00	0.00	0.00	1,782.86
1600	ART CLUB	5,037.72	0.00	0.00	0.00	5,037.72
1700	STUDENT COUNCIL	1,977.69	510.00	500.00	0.00	1,987.69

Current Cash Balance

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

From 09/01/2025 to 09/30/2025.

Site ID Site Name

Group ID Group Name

Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
1750	Bronco Brew	1,679.90	0.00	0.00	0.00	1,679.90
1800	M CLUB	1,983.79	0.00	0.00	0.00	1,983.79
1801	Broncos Cross Country	3,682.55	90.00	211.21	0.00	3,561.34
1802	Bronco Football	12,842.69	0.00	2,941.81	1,789.00	11,689.88
1804	Bronco Girls Golf	40.00	0.00	0.00	0.00	40.00
1805	Bronco Volleyball	10,265.53	0.00	138.06	0.00	10,127.47
1806	Bronco Lady Basketball	7,858.42	0.00	0.00	0.00	7,858.42
1807	Bronco Basketball	2,961.46	0.00	0.00	0.00	2,961.46
1808	Bronco Wrestling	10,054.76	0.00	0.00	0.00	10,054.76
1809	Bronco Track Team	1,453.94	0.00	0.00	0.00	1,453.94
1811	Bronco Boys Golf	7,720.74	3,380.00	0.00	-1,789.00	9,311.74
1820	Bronco Play Production	1,581.14	0.00	0.00	0.00	1,581.14
1825	Bronco Speech	1,634.71	0.00	0.00	0.00	1,634.71
1840	Bronco Journalism	0.00	0.00	0.00	0.00	0.00
1950	Scholarships	1,145.62	0.00	0.00	0.00	1,145.62
1955	Marilyn Downing Scholarship est 2019	5,884.78	0.00	0.00	0.00	5,884.78
2200	TURNER FOUNDATION	833.49	0.00	0.00	0.00	833.49
3000	MATH-SCIENCE COALITION	3,723.66	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	21,391.65	0.00	0.00	0.00	21,391.65
	A Totals:	264,038.58	15,208.15	19,445.15	0.00	259,801.58

B NSAA Activities

Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
5000	NSAA Activities	0.00	69.95	0.00	0.00	69.95
5001	Cross Country	-125.00	0.00	100.00	0.00	-225.00
5002	Football	-12.99	0.00	194.90	0.00	-207.89
5004	Girls Golf	0.00	0.00	426.00	0.00	-426.00
5005	Volleyball	0.00	0.00	0.00	0.00	0.00
5006	Girls Basketball	0.00	0.00	0.00	0.00	0.00
5007	Boys Basketball	0.00	0.00	0.00	0.00	0.00
5008	Wrestling	0.00	0.00	0.00	0.00	0.00
5009	Track & Field	0.00	0.00	0.00	0.00	0.00
5011	Boys Golf	0.00	0.00	0.00	0.00	0.00
5012	Play Production	0.00	0.00	230.00	0.00	-230.00
5013	Speech	0.00	0.00	0.00	0.00	0.00
5014	Journalism	0.00	0.00	0.00	0.00	0.00
5050	Admissions	3,396.00	3,000.00	0.00	0.00	6,396.00
5060	Officials	-1,150.00	0.00	2,600.00	0.00	-3,750.00
5065	Travel	0.00	0.00	0.00	0.00	0.00
5070	Dues & Fees	0.00	0.00	2,135.00	0.00	-2,135.00
	B Totals:	2,108.01	3,069.95	5,685.90	0.00	-507.94

Current Cash Balance

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

From 09/01/2025 to 09/30/2025.

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

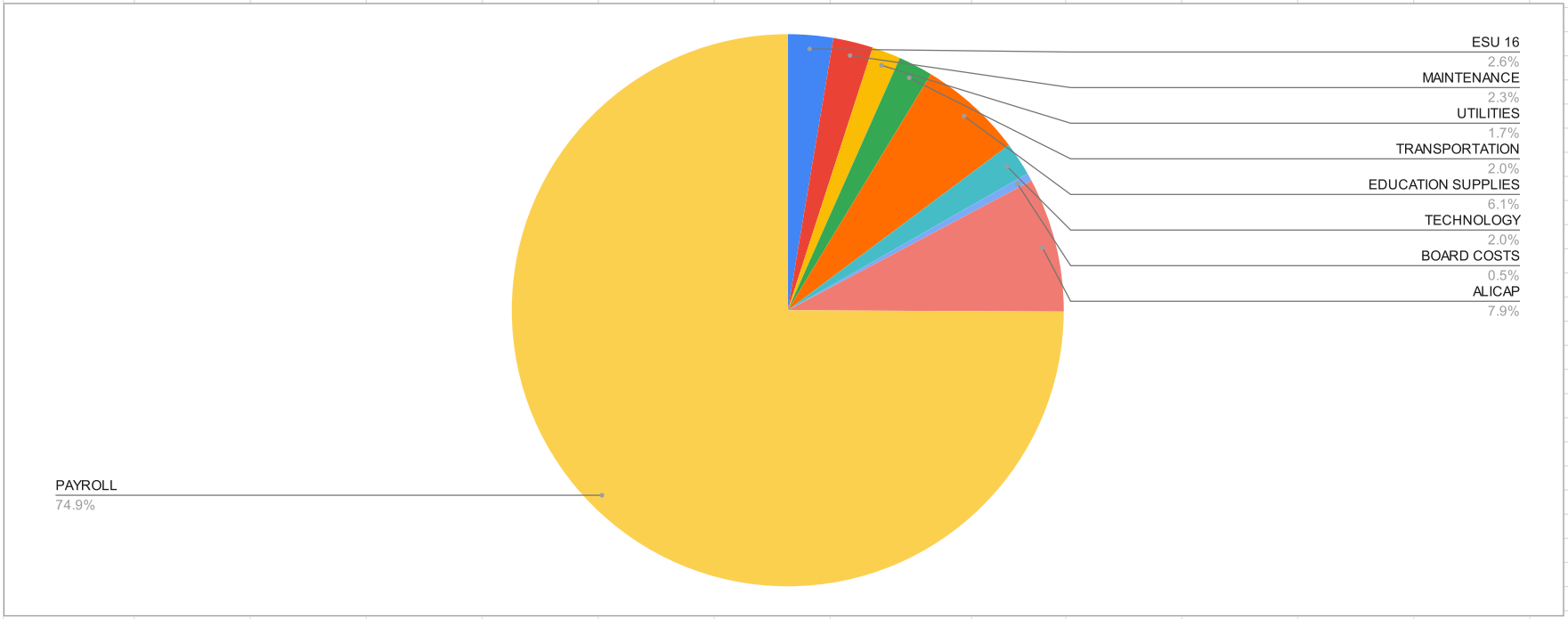
	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Mullen Activity Totals:	266,146.59	18,278.10	25,131.05	0.00	259,293.64

	Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
Mullen Checking:			18,278.10	25,131.05		
Mullen Investment:						
Mullen Bank Balances:	266,146.59		18,278.10	25,131.05	0.00	259,293.64

	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Report Activity Totals:	266,146.59	18,278.10	25,131.05	0.00	259,293.64

2025-2026 MULLEN PUBLIC SCHOOLS GENERAL FUND EXPENDITURE DATA

	ESU 16	Maintenance	Utilities	Transportation	Ed Supplies	Tech Supplies	Board/Admin Costs	Insurance	Payroll	Bills	Total	Transfers	
September 2025	$0.00	$16,786.04	$7,396.77	$4,277.21	$37,839.65	$16,056.72	$2,141.15	$66,436.00	$311,237.36	$150,933.54	$462,170.90	$0.00	
October 2025	$22,397.13	$2,972.02	$6,797.42	$12,776.32	$13,900.35	$568.00	$1,842.81	$0.00	$322,797.66	$61,254.05	$384,051.71	$0.00	
November 2025	$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	$522,187.59
	$22,397.13	$19,758.06	$14,194.19	$17,053.53	$51,740.00	$16,624.72	$3,983.96	$66,436.00	$634,035.02	$212,187.59	$846,222.61	$310,000.00	$1,156,222.61
	0.026	0.023	0.017	0.020	0.061	0.020	0.005	0.079	0.749	0.251			
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	$167,602.87	$130,241.94	$135,805.81	$107,946.47	$98,260.00	$83,375.28	$46,016.04	$18,564.00	$3,115,964.98	$787,812.41	$3,903,777.39	$0.00	$3,903,777.39



Mullen Public Schools

Cash Summary Report September 2025

Fund	Description	Beginning Balance	Revenue	Expenditure	Ending Balance
01	GENERAL FUND	$1,655,077.42	$424,662.48	($462,170.90)	$1,617,569.00
02	DEPRECIATION FUND	$380,964.61	$961.72	($95,962.50)	$285,963.83
03	EMPLOYEE BENEFIT FUND	$79,991.95	$227.92	($5.00)	$80,214.87
06	LUNCH FUND	$23,826.06	$8,290.02	($16,461.38)	$15,654.70
08	SPECIAL BUILDING FUND	$459,311.29	$1,308.72	$0.00	$460,620.01
05	ACTIVITY FUND	$266,146.59	$18,278.10	($25,131.05)	$259,293.64
	PETTY CASH FUND	$5,000.00	$4,118.10	($2,220.59)	$6,897.51
	CAFETERIA PLAN	$7,111.93	$574.93	($3,043.00)	$4,643.86
		$2,877,429.85	**$458,421.99**	**($604,994.42)**	$2,730,857.42

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

	GENERAL
HOOKER	$108,026.53
CHERRY	$64,134.47
THOMAS	$4,801.99
TOTAL	**$176,962.99**

Cash Summary Report YTD 2024-2025

Fund	Description	Beginning Balance	Revenue	Expenditure	Ending Balance
01	GENERAL FUND	$1,484,509.70	$5,194,314.39	($5,061,255.09)	$1,617,569.00
02	DEPRECIATION FUND	$398,495.65	$207,855.68	($320,387.50)	$285,963.83
03	EMPLOYEE BENEFIT FUND	$77,297.94	$2,921.93	($5.00)	$80,214.87
06	LUNCH FUND	$29,413.15	$169,485.47	($183,243.92)	$15,654.70
08	SPECIAL BUILDING FUND	$443,842.34	$16,782.67	($5.00)	$460,620.01
05	ACTIVITY FUND	$244,004.29	$225,438.84	($210,149.49)	$259,293.64
	PETTY CASH FUND	$5,612.44	$33,415.87	($32,130.80)	$6,897.51
	CAFETERIA PLAN	$6,481.52	$9,221.09	($11,058.75)	$4,643.86
		$2,689,657.03	**$5,859,435.94**	**($5,818,235.55)**	**$2,730,857.42**

Mullen Public Schools

Cash Summary Report September 2025

Fund	Description	Beginning Balance	Revenue	Expenditure	Ending Balance
01	GENERAL FUND	$1,655,077.42	$424,662.48	($462,170.90)	$1,617,569.00
02	DEPRECIATION FUND	$380,964.61	$961.72	($95,962.50)	$285,963.83
03	EMPLOYEE BENEFIT FUND	$79,991.95	$227.92	($5.00)	$80,214.87
06	LUNCH FUND	$23,826.06	$8,290.02	($16,461.38)	$15,654.70
08	SPECIAL BUILDING FUND	$459,311.29	$1,308.72	$0.00	$460,620.01
05	ACTIVITY FUND	$266,146.59	$18,278.10	($25,131.05)	$259,293.64
	PETTY CASH FUND	$5,000.00	$4,118.10	($2,220.59)	$6,897.51
	CAFETERIA PLAN	$7,111.93	$574.93	($3,043.80)	$4,643.06
		$2,877,429.85	**$458,421.99**	**($604,995.22)**	$2,730,856.62

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

	GENERAL
HOOKER	$108,026.53
CHERRY	$64,134.47
THOMAS	$4,801.99
TOTAL	**$176,962.99**

Cash Summary Report YTD 2025-2026

Fund	Description	Beginning Balance	Revenue	Expenditure	Ending Balance
01	GENERAL FUND	$1,655,077.42	$424,662.48	($462,170.90)	$1,617,569.00
02	DEPRECIATION FUND	$380,964.61	$961.72	($95,962.50)	$285,963.83
03	EMPLOYEE BENEFIT FUND	$79,991.95	$227.92	($5.00)	$80,214.87
06	LUNCH FUND	$23,826.06	$8,290.02	($16,461.38)	$15,654.70
08	SPECIAL BUILDING FUND	$459,311.29	$1,308.72	$0.00	$460,620.01
05	ACTIVITY FUND	$266,146.59	$18,278.10	($25,131.05)	$259,293.64
	PETTY CASH FUND	$5,000.00	$4,118.10	($2,220.59)	$6,897.51
	CAFETERIA PLAN	$7,111.93	$574.93	($3,043.80)	$4,643.06
		$2,877,429.85	**$458,421.99**	**($604,995.22)**	**$2,730,856.62**

October 8, 2025

Mr. Chris Kuncl, Superintendent
Mullen Public Schools
404 N. Blaine PO Box 127
Mullen, NE 69152

Dear Mr. Kuncl,

Please accept this letter as my resignation for the purpose of retirement effective at the end of the 2025-26 school year and when I have completed my contract. After 38 years in education as a High School Principal, High School Assistant Principal, Activities Director, teacher and coach I have decided that it is time for me to retire.

During my career I have been fortunate enough to accomplish many goals and have had the opportunity to work with many excellent school administrators, teachers, coaches and students. It has been my honor to serve this community as the Activities Director, Industrial Technology Teacher and Physical Education/Health Teacher the past 5 years. I will take with me many fond memories and I know I will miss the daily interactions with the administration, faculty, friends, and students. I will always cherish those relationships and the time I have spent here.

Thank you for all the support and the opportunities that you have provided me during the last five years. I have truly enjoyed working at Mullen Public Schools and I am more than grateful for the encouragement you have given me in pursuing my professional and personal goals.

I plan to spend more time with family including my 4 grandchildren following my retirement and look forward to a fantastic future as I grow older.

Sincerely

Phil Hoyt

Phil Hoyt

AGREEMENT
BETWEEN CLIENT AND JEO CONSULTING GROUP, INC.
FOR
PROFESSIONAL SERVICES

THIS IS AN AGREEMENT effective as _____ ("Effective Date") between Mullen Public Schools ("Client") and JEO Consulting Group, Inc. ("JEO").

Client's project, of which JEO's services under this Agreement are a part, is generally identified as follows:

Mullen Locker Room and Link Addition ("Project").

JEO Project Number: 251051.00

Client and JEO further agree as follows:

ARTICLE 1 - SERVICES OF JEO

1.01 Scope

A. JEO shall provide, or cause to be provided, the services set forth in Exhibit A.

ARTICLE 2 - CLIENT'S RESPONSIBILITIES

2.01 Client Responsibilities

A. Client responsibilities are outlined in Exhibit A and Section 3 of Exhibit B.

ARTICLE 3 - COMPENSATION

3.01 Compensation

A. Client shall pay JEO as set forth in Exhibit A and per the terms in Exhibit B.

B. The fee for the Project is: $286,800.00

C. The Standard Hourly Rates Schedule shall be adjusted annually (as of approximately January 1st) to reflect equitable changes in the compensation payable to JEO. The current hourly rate schedule can be provided upon request.

ARTICLE 4 - EXHIBITS AND SPECIAL PROVISIONS

4.01 Exhibits

Exhibit A – Scope of Services
Exhibit B – General Conditions

4.02 Total Agreement

A. This Agreement (consisting of pages 1 to 2 inclusive, together with the Exhibits identified as included above) constitutes the entire agreement between Client and JEO and supersedes all prior written or oral understandings. This Agreement may only be amended, supplemented, modified, or canceled by a duly executed written instrument.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement.

Client: Mullen Public Schools	JEO Consulting Group, Inc.
By:	By:
Title:	Title:
Date Signed:	Date Signed:
Address for giving notices:	Address for giving notices:
Mullen Public Schools	JEO Consulting Group, Inc.
PO Box 127	120 E 16th Street
Mullen, NE 69152	Scottsbluff, NE 69361

ENGINEERING ■ ARCHITECTURE ■ SURVEYING ■ PLANNING

Scope of Services (SOS)
Mullen High School Locker Room & Link Addition

THE PROJECT:

The project will consist of design services for two separate building additions to the existing Mullen High School building. One addition will be an infill between the existing main education building and the gym and will include public restrooms, a hallway, and storage and the other addition will be an extension on the north side of the gym to include two new locker rooms and support spaces.

SCOPE OF SERVICES:

In general, JEO's scope of services include the following design services: Survey, Site Civil, Architectural, Structural, Mechanical, Plumbing and Electrical design. The Owner will be responsible for geotechnical soils investigation if needed. JEO will help coordinate and solicit proposals for geotechnical services which will be contracted directly with the School District.

JEO will provide design services based on the following 5 project phases:

1. Schematic Design Phase (SD):
   a. JEO shall provide Schematic Design Services based on the Client's initial program.
   b. The Schematic Design Documents shall illustrate and describe the design of the project by establishing the scope, relationships, forms, size and appearance by means of plans, elevations and other visual aids.
   c. JEO will survey the proposed site. The survey will include information related to the property boundary lines, existing utilities, existing site topography and other existing conditions of the site.
   d. JEO will evaluate the proposed site and provide an initial site design layout. The initial site layout will identify and locate the building footprint and other site related elements such as pedestrian circulation, parking, etc.
   e. Upon completion of the Schematic Design phase, JEO shall provide an initial preliminary opinion of construction cost.
   f. For this SD phase of the project, JEO has included 1 site visit to verify the existing conditions. In addition, JEO will schedule and conduct owner review meetings (virtually) at appropriate times during this initial design phase.

2. Design Development Phase (DD):
   a. JEO shall provide Design Development Documents based on the approved Schematic Design Documents.
   b. The Design Development Documents shall identify major materials and systems and establish in general their quality levels along with initial finishes selections.
   c. This Design Development package will include drawings such as, but not limited to, building floor plans and proposed interior elevations, reflected ceiling plans, overall building section(s), basic HVAC plan along with a power and lighting plan.
   d. Upon completion of the Design Development phase, JEO shall make appropriate updates to the initial opinion of construction cost.
   e. For this DD phase of the project, JEO will schedule and conduct additional owner review meetings (virtually) at appropriate times during the project development.

3. Construction Documents Phase (CD):
    a. JEO shall provide Construction Documents based on the approved Design Development documents. The Construction Documents will consist of drawings and specifications setting forth in detail the requirements for the construction of the project.
        i. drawings as determined by the architect based on the complexity of the project may include:
            1. Floor plans (including structural, mechanical, electrical building design)
            2. Elevations
            3. Sections
            4. Details/Schedules
        ii. project manual (specification) which will include:
            1. General, Supplementary and other conditions
            2. Non-technical specifications
            3. Technical specifications
            4. Bidding requirements
            5. Sample forms
    b. During the development of the Construction Documents, JEO shall assist the Owner in the development and preparation of:
        i. bidding and procurement information which describes the time, place and conditions of bidding
        ii. bidding or proposal forms
        iii. form of agreement between the Owner and the Contractor
        iv. the Conditions of the Contract for Construction (General, Supplementary and other Conditions)
    c. Upon completion of the Construction Document phase, JEO shall provide a final opinion of construction cost.
    d. Deliverables: JEO will provide to the Owner completed plans and specifications (contract/construction documents) from which the Owner will be able to solicit competitive contractor bids.
    e. For this phase of the project JEO has included one virtual meeting to review the Construction Documents with the Owner prior to bidding the project.

4. Bidding (BN): JEO shall provide Bidding services as follows:
    a. JEO will assist the Owner in obtaining competitive bids for construction of the project defined above.
    b. JEO will provide construction documents (plans and specifications) to prospective bidders/contractors and suppliers. (see also reimbursable expenses)
    c. JEO will assist in answering Contractor questions and will issue any addenda prior to the bid date.
    d. JEO will participate in a pre-bid meeting.
    e. JEO will assist in the opening of Contractor bids.
    f. JEO will review received bids and will provide the Owner with a recommendation for award of the contract.
    g. JEO will assist in awarding and preparing the contracts for construction.
    h. For this phase of the project JEO has included 2 site visits; 1 site visit for the pre-bid meeting and 1 site visit for the opening of bids.

5. Construction Administration Phase (CA):
   a. JEO shall provide customary services related to the administration of the Contract between the Owner and the Contractor.
   b. JEO shall be a representative of and shall advise and consult with the Owner during the provision of the Contract Administration Services.
   c. Typical services provided during construction often include but are not limited to the following:
      i. Shop drawing review
      ii. Pay request review/approval
      iii. Change Orders
      iv. Supplemental Instruction
      v. Answer Contractor questions
      vi. Monthly progress meetings
      vii. Substantial completion
      viii. Punch list
   d. For this phase of the project, JEO anticipates eight (8) monthly progress meetings during construction to review the progress of the project as well as review and process the Contractor's monthly payment applications. In addition, JEO will be onsite to perform the services of a punch list to confirm the project's substantial completion.

6. Exclusions – Services NOT included as part of JEO's scope of work:
   a. Geotechnical soils engineering-JEO will support the Owner in solicitation of proposals.
   b. Environmental services, such as wetland delineations, endangered species surveys, bird surveys, applications and submittals for permits with USCOE, and mitigation plans.
   c. Floodplain, Corps 404, or other environmental assessments or permitting, not outlined in the scope of services.
   d. Legal descriptions and/or easements not within the proposed platted area.
   e. Construction staking (requirements provided in the bid/construction documents for contractor to coordinate and provide necessary construction staking)
   f. Furniture, fixtures and other equipment (FFE) design
   g. Life cycle costs analysis
   h. IT, phone, intercom system, data, AV or other communication system design
   i. Security systems, cameras, access control design
   j. Landscape design

TERMS AND CONDITIONS:

Fees:

1. JEO proposes to provide the services defined above for a **lump-sum fee of $286,800.00**.
2. This fee shall be broken down by phase as follows:

a.	Schematic Design Phase (SD):	$30,600.00
b.	Design Development Phase (DD):	$62,000.00
c.	Construction Documents Phase (CD):	$125,600.00
d.	Bidding or Negotiation Phase (BN):	$11,600.00
e.	Construction Administration (CA):	$57,000.00
	Total:	$286,800.00

Reimbursable Expenses:

1. JEO includes most all reimbursable expenses in the lump sum fees identified herein. Examples of reimbursable expenses that JEO does not charge for are as follows:
   a. Mileage expenses
   b. Meals
   c. Lodging
   d. Copies
   e. Large format prints (Owner and Sub-consultant progress sets)
2. Examples of reimbursable expenses that will be reimbursed to JEO are as defined below:
   a. Cost of reproduction of Contract Documents for Bidding and Construction.
   b. Permit fees.

Additional Services:

1. If it is found that any services not listed above are required or necessary for the project, JEO will complete said services as an additional service to the agreement.
2. Standard hourly rates may be adjusted in accordance with annual rate increases for the upcoming year(s).

Contract Time:

1. If the Basic Services covered by this Agreement have not been completed by December 31, 2026, through no fault of JEO, extension of JEO's services beyond that time shall be compensated as additional services.

JEO CONSULTING GROUP INC ■ JEO ARCHITECTURE INC

GENERAL CONDITIONS

1. SCOPE OF SERVICES: JEO Consulting Group, Inc. ("JEO") shall perform the services described in Exhibit A. JEO shall invoice the client for these services at the fee stated in Exhibit A.

2. ADDITIONAL SERVICES: JEO can perform work beyond the scope of services, as additional services, for a negotiated fee or at fee schedule rates.

3. CLIENT RESPONSIBILITIES: The client shall provide all criteria and full information as to the client's requirements for the project; designate and identify in writing a person to act with authority on the client's behalf in respect to all aspects of the project; examine and respond promptly to JEO's submissions; and give prompt written notice to JEO whenever the client observes or otherwise becomes aware of any defect in work.

Unless otherwise agreed, the client shall furnish JEO with right-of-access to the site in order to conduct the scope of services. Unless otherwise agreed, the client shall also secure all necessary permits, approvals, licenses, consents, and property descriptions necessary to the performance of the services hereunder. While JEO shall take reasonable precautions to minimize damage to the property, it is understood by the client that in the normal course of work some damage may occur, the restoration of which is not a part of this agreement.

Client is responsible for paying the sales tax/fees on services provided, if sales tax/fees are required by the jurisdiction of the project. This amount may not be included in the fee for the project.

4. TIMES FOR RENDERING SERVICES: JEO's services and compensation under this agreement have been agreed to in anticipation of the orderly and continuous progress of the project through completion. Unless specific periods of time or specific dates for providing services are specified in the scope of services, JEO's obligation to render services hereunder shall be for a period which may reasonably be required for the completion of said services.

If specific periods of time for rendering services are set forth or specific dates by which services are to be completed are provided, and if such periods of time or date are changed through no fault of JEO, the rates and amounts of compensation provided for herein shall be subject to equitable adjustment. If the client has requested changes in the scope, extent, or character of the project, the time of performance of JEO's services shall be adjusted equitably.

5. INVOICES: JEO shall submit invoices to the client monthly for services provided to date and a final bill upon completion of services. Invoices are due and payable within 30 days of receipt. Invoices are considered past due after 30 days. Client agrees to pay a finance charge on past due invoices at the rate of 1.0% per month, or the maximum rate of interest permitted by law.

If the client fails to make any payment due to JEO for services and expenses within 30 days after receipt of JEO's statement, JEO may, after giving 7 days' written notice to the client, suspend services to the client under this agreement until JEO has been paid in full all amounts due for services, expenses, and charges.

6. STANDARD OF CARE: The standard of care for all services performed or furnished by JEO under the agreement shall be the care and skill ordinarily used by members of JEO's profession practicing under similar circumstances at the same time and in the same locality. JEO makes no warranties, express or implied, under this agreement or otherwise, in connection with JEO's services.

JEO shall be responsible for the technical accuracy of its services and documents resulting therefrom, and the client shall not be responsible for discovering deficiencies therein. JEO shall correct such deficiencies without additional compensation except to the extent such action is directly attributable to deficiencies in client furnished information.

7. REUSE OF DOCUMENTS: Reuse of any materials (including in part plans, specifications, drawings, reports, designs, computations, computer programs, data, estimates, surveys, other work items, etc.) by the client on a future extension of this project, or any other project without JEO's written authorization shall be at the client's risk and the client agrees to indemnify and hold harmless JEO from all claims, damages, and expenses including attorney's fees arising out of such unauthorized use.

8. ELECTRONIC FILES: Copies of Documents that may be relied upon by the client are limited to the printed copies (also known as hard copies) that are signed or sealed by JEO. Files in electronic media format of text,

data, graphics, or of other types that are furnished by JEO to the client are only for convenience of the client. Any conclusion or information obtained or derived from such electronic files shall be at the user's sole risk.

a. Because data stored in electronic media format can deteriorate or be modified inadvertently or otherwise without authorization of the data's creator, the party receiving electronic files agrees that it shall perform acceptance tests or procedures within 30 days, after which the receiving party shall be deemed to have accepted the data thus transferred. Any errors detected within the 30 day acceptance period shall be corrected by the party delivering the electronic files. JEO shall not be responsible to maintain documents stored in electronic media format after acceptance by the client.

b. When transferring documents in electronic media format, JEO makes no representations as to long term compatibility, usability, or readability of documents resulting from the use of software application packages, operating systems, or computer hardware differing from those used by JEO at the beginning of the project.

c. The client may make and retain copies of documents for information and reference in connection with use on the project by the client.

d. If there is a discrepancy between the electronic files and the hard copies, the hard copies govern.

e. Any verification or adaptation of the documents by JEO for extensions of the project or for any other project shall entitle JEO to further compensation at rates to be agreed upon by the client and JEO.

9. SUBCONSULTANTS: JEO may employ consultants as JEO deems necessary to assist in the performance of the services. JEO shall not be required to employ any consultant unacceptable to JEO.

10. INDEMNIFICATION: To the fullest extent permitted by law, JEO and the client shall indemnify and hold each other harmless and their respective officers, directors, partners, employees, and consultants from and against any and all claims, losses, damages, and expenses (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals, and all court or arbitration or other dispute resolution costs) to the extent such claims, losses, damages, or expenses are caused by the indemnifying parties' negligent acts, errors, or omissions. In the event claims, losses, damages, or expenses are caused by the joint or concurrent negligence of JEO and the client, they shall be borne by each party in proportion to its negligence.

11. INSURANCE: JEO shall procure and maintain the following insurance with limits not less than shown during the performance of services under this agreement:

a. Workers' Compensation: Statutory

b. Employer's Liability

- **i.** Each Accident: $500,000
- **ii.** Disease, Policy Limit: $500,000
- **iii.** Disease, Each Employee: $500,000

c. General Liability

- **i.** Each Occurrence (Bodily Injury and Property Damage): $1,000,000
- **ii.** General Aggregate: $2,000,000

d. Auto Liability

- **i.** Combined Single: $1,000,000

e. Excess or Umbrella Liability

- **i.** Each Occurrence: $1,000,000
- **ii.** General Aggregate: $1,000,000

f. Professional Liability:

- **i.** Each Occurrence: $1,000,000
- **ii.** General Aggregate: $2,000,000

g. All policies of property insurance shall contain provisions to the effect that JEO and JEO's consultants' interests are covered and that in the event of payment of any loss or damage the insurers shall have no rights of recovery against any of the insureds or additional insureds thereunder.

h. For projects with construction services, the client shall require the contractor to purchase and maintain general liability and other insurance as specified in the Contract Documents and to cause JEO and JEO's consultants to be listed as additional insured with respect to such liability and other insurance purchased and maintained by the contractor for the project.

i. The client shall reimburse JEO for any additional limits or coverages that the client requires for the project.

12. TERMINATION: This agreement may be terminated by either party upon 7 days prior written notice. In the event of termination, JEO shall be compensated by client for all services performed up to and including the termination date. The effective date of termination may be set up to thirty (30) days later than otherwise provided to allow JEO to demobilize personnel and equipment from the site, to complete tasks whose value would otherwise be lost, to prepare notes as to the status of completed and uncompleted tasks, and to assemble project materials in orderly files.

JEO CONSULTING GROUP INC ■ JEO ARCHITECTURE INC

GENERAL CONDITIONS

13. GOVERNING LAW: This agreement is to be governed by the law of the state in which the project is located.

14. SUCCESSORS, ASSIGNS, AND BENEFICIARIES: The client and JEO each is hereby bound and the partners, successors, executors, administrators and legal representatives of the client and JEO are hereby bound to the other party to this agreement and to the partners, successors, executors, administrators and legal representatives (and said assigns) of such other party, with respect to all covenants, agreements and obligations of this agreement.

a. Neither the client nor JEO may assign, sublet, or transfer any rights under or interest (including, but without limitation, monies that are due or may become due) in this agreement without the written consent of the other, except to the extent that any assignment, subletting, or transfer is mandated or restricted by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment shall release or discharge the assignor from any duty or responsibility under this agreement.

b. Unless expressly provided otherwise in this agreement: Nothing in this agreement shall be construed to create, impose, or give rise to any duty owed by the client or JEO to any contractor, contractor's subcontractor, supplier, other individual or entity, or to any surety for or employee of any of them.

c. All duties and responsibilities undertaken pursuant to this agreement shall be for the sole and exclusive benefit of the client and JEO and not for the benefit of any other party.

15. PRECEDENCE: These standards, terms, and conditions shall take precedence over any inconsistent or contradictory language contained in any proposal, contract, purchase order, requisition, notice to proceed, or like document regarding JEO's services.

16. SEVERABILITY: Any provision or part of the agreement held to be void or unenforceable shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon the client and JEO, who agree that the agreement shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

17. NON-DISCRIMINATION CLAUSE: Pursuant to Neb. Rev. Stat. § 73-102, the parties declare, promise, and warrant that they have and will continue to comply fully with Title VI of the Civil Rights Act of 1964, as amended (42 U.S.C.A § 1985, et seq.) and the Nebraska Fair Employment Practice Act, Neb. Rev. Stat. § 48-1101, et seq., in that there shall be no discrimination against any employee who is employed in the performance of this agreement, or against any applicant for such employment, because of age, color, national origin, race, religion, creed, disability or sex.

18. E-VERIFY: JEO shall register with and use the E-Verify Program, or an equivalent federal program designated by the United States Department of Homeland Security or other federal agency authorized to verify the work eligibility status of a newly hired employee pursuant to the Immigration Reform and Control Act of 1986, to determine the work eligibility status of new employees physically performing services within the state where the work shall be performed. Engineer shall require the same of each consultant.

19. WAIVER OF CONSEQUENTIAL DAMAGES: Client and JEO expressly waive any and all claims for consequential damages for the Project including, but not limited to, loss of use, profits, business, reputation, financing, rental expenses, loss of income, and overhead.

20. DISPUTE RESOLUTION: In the event of any dispute between the Parties related to the Project, the Parties agree to first negotiate in good faith toward a resolution with participation by representatives of each Party holding sufficient authority to resolve the dispute. If such dispute cannot be resolved within fifteen (15) business days, before any action or litigation is initiated other than as required to secure lien rights, the dispute shall be submitted to mediation using a mediator mutually selected by the Parties. Such mediation shall be completed within forty-five (45) days of either the Party's written demand, with each Party to bear its share of the mediation fees and its own respective costs.

October 20, 2025

On May 18, 2025, NHS helped with the Memorial Day Cemetery clean-up. This was also based on the ideas from Sandhills leadership. In March, Hayley and Sydnee went and talked to the Commercial Club about the NHS helping with the Cleanup. We worked to get more of the school involved. NHS members went and talked to each class multiple times to inform them about the clean-up and as a reminder. We had a great turnout with high school students and NHS members. To get kids motivated to come, we had a free ice cream ticket from Highway 2 Depot. We had some students and parents mowing, picking cacti, and weed-eating. The Commercial Club supplied food for all of the attendees. NHS students provided chips and cookies. It was a great event for NHS, and we got a lot of support from all of the students who attended.

The NHS started helping with meal deliveries at the beginning of September. For one week of each month, NHS members sign up for a day to help Kara deliver meals from Reds to citizens in Mullen. It is always a fun experience to see how happy people get when we drop off food. It is enjoyable to see their reaction when high schoolers bring their meal. Our next delivery week is next week. We are looking forward to continuing these deliveries.

This year, we also started our Digital Citizenship Campaign. The National Honor Society is dedicating this academic year to promoting and educating our school community about the importance of digital citizenship.

In a world where technology plays an ever-increasing role in our daily lives, it is essential for students, parents, and stakeholders to understand how to engage responsibly, ethically, and safely online. Our goal is to raise awareness about appropriate internet use. These are weekly posts are posted by NHS to help with online presence.

Riley-Youth Golf: On August 31, 2025, NHS helped with the Youth Golf tournament. We helped set up drinks, snacks, prizes, and score cards for the youth golfers and volunteers. We also walked with each age division, helping score. After the tournament was done we stayed and helped clean up.

Ella- NHS Trip Plans: On November 22, 2025, NHS plans to take a trip to Omaha to volunteer at Open Door Mission. The lunch service was full, so we are volunteering at the Timberlake Outreach Center at the Open Door Mission Campus. We are helping stock their pantry and assisting people in getting their Thanksgiving food. We are also able to set out clothing and other necessities for families. We will be hosting a drive to help provide urgently needed items for those experiencing homelessness & poverty in the Omaha area.

Upcoming is our Book Fair - Nov. 3rd thru the 7th.

Activities Monthly Report
Oct 20, 2025

1. Fall Sports Teams have continued battling as we compete through the fall.
    a. **Football** is 6-1 and were defeated by Sandhills Thedford on Thursday at Mullen Oct 9. They play in their final regular season game away against Bayard next Friday Oct 17. They are sitting #11 in the NSAA D2 Wild Card Leaderboard. First Round Playoffs are to be held on Thursday Oct 23 TBA.

    b. **Volleybal**l is 16-7 right now and they are currently #8 in the NSAA D2 State Wildcard Leaderboard. They finished as the Tournament Champions at the Anselmo-Merna Tournament on Sat Oct 11 where they defeated Ainsworth, Hay Springs and O'Neill St Mary. They defeated South Loup in the first round of the MNAC Volleyball Tournament on Thursday Oct 16 at Brady. They will play Brady in the Semi Finals on Saturday Oct 18.All MNAC Finals and Consolation games will be played on Saturday Oct 18 at Brady.

    c. **Cross Country** competed at the MNAC Cross Country Meet last Tuesday Oct 7 at Arnold. In the HS Girls division Riley 2nd and Ady 3rd. In the HS Boys division Braylon finished 2nd, Hunter 10th and Oakes 14th. The boys finished as the 2025 MNAC Boys Cross Country Runner-up Team Champions.
    In the JH girls division Ava Walz was 1st. In the JH Boys division hunter Brown was 1st.. The HS Girls and Boys competed at the D6 District Cross Country Meet on Thursday Oct 16 at Perkins County. State Qualifiers are Riley Hegland finishing 9th and Braylon Kuncl finishing 13th. Ady Hampton finished 18th, Hunter Brown 47th, and Oakes Miller 66th. The State Cross Country Meet will be held in Kearney on Friday Oct 24. The top 3 teams and the top 15 individuals from the district will compete at the state meet.Congrats to these athletes on their successes and good luck to Riley and Braylon at State.

    d. **Girls Golf** competed at the C-5 Girls Golf District Golf Meet at Crandall Creek Golf Course in Ogallala on Oct 6. The top 3 teams and the top 10 placewinners in each District qualify for the Class C Girls State Golf Tournament. Austin Deibler finished 10th and qualified for State Golf this year. Hope Miller and Maci Walz competed well for Mullen but fell short qualifying for State. Austin finished 84/94 at State. We can be proud of these girls and their Coach this season and look forward to next year.

Activities Monthly Report
Oct 20, 2025

2. **JH Volleyball and Football** competed at Hyannis on Monday Oct 6. Volleyball lost the A game and won the B game. Football defeated Hyannis 26-12. The Jr High Football Season is finished and they were 5-1 on the year. The Jr. High Volleyball Team is 2-5 with a Tournament left at Thedford on Monday Oct 20 with Arthur, Sandhills Valley and Sandhills Thedford. Congrats on the Jr High Football Team on their season and good luck to the Jr High Volleyball Team at their last Tournament.

3. **FCCLA**
   -District Leadership Conference
   North Platte Community College
   October 22 - Wednesday 59 Students
   -FCCLA Chapter Activity Night 6:15 p.m. Monday, October 27

4. The **Play Production** Team has begun practice for the first contest in November. 21 HS Students are participating under the direction of Kyler Horn. We look forward to seeing their play “THE BEVERLY HILLBILLIES”. Good luck to these students and their coaches.

5. The Mullen **FFA** chapter has grown to 31 members this year, up from 18 last year. Members have had a busy start to the year participating in fundraisers, community service projects, and contests.
   In August, they hosted a pool party at the local pool for middle and high school students to kick off the school year. Shortly after, members helped pick approximately 100 dozen ears of sweet corn from Lyle and Twila Phillips to deliver around Mullen as a fundraiser.
   In September, 18 members dedicated time before and after school preparing for Area Range Judging in Thedford. While no students placed in the top 25% of their divisions, the experience provided valuable hands-on learning about rangeland management.
   Their Sharptail fundraiser followed, where 20 members assisted with cleaning birds during the annual Sandhills Sharptail Shootout. During Homecoming, several members also offered face painting for youth prior to the volleyball and football games.

Activities Monthly Report
Oct 20, 2025

This month, members attended a Livestock Judging clinic in North Platte to prepare for the District Contest. Due to a scheduling conflict with another school activity, only 10 members were able to attend the clinic. This contest is always a highlight for the chapter, and its members had great success:

Senior Division (11th - 12th grade, 86 participants):

- Jackson Vinton – 10th place, blue ribbon

Junior Division (9th–10th grade, 135 participants):

- Hayden Morrison – 11th, purple ribbon
- Kaisley Phipps – 15th, blue ribbon
- Abby Gracey – 38th, red ribbon
- Oakes Miller – 43rd, red ribbon
- Breckyn Burney & Audrabell Werth – top 50%, white ribbons

The junior division team of Hayden, Kaisley, Abby, and Oakes placed 5th overall, earning the opportunity to compete at State Convention in March.

Junior High Division (113 participants):

- Hayden Deibler – 6th, purple ribbon
- Bronx Burney – 9th, purple ribbon
- Teal Peterson – 12th, blue ribbon
- Chloe Wiese – 28th, blue ribbon
- Cort Cox & Weston Ourada – white ribbons

The junior high team of Hayden, Bronx, Teal, and Chloe placed 5th overall. While there is not a state contest for junior high livestock evaluation, our members gained valuable experience.

4 officers will be going to Ogallala on Wednesday (Oct. 14th) for the Ag literacy trainingLooking ahead, the chapter will participate in Leadership Development Events in Wallace at the end of November.

K- 5 Principal's Report

October 20th, 2025

Pizza with the Principal Winners:

K-Stevie Johnson
1st-Finnegan Connealy
2nd-Harrison Vinton
3rd-Nora Pohot
4th-Zandra Hebbert
5th-Luke Cox

-HAL Update:
Setting up a couple dates for Lou Cox-Fornander to host two HAL days here in Mullen at the Lariat for our kids and some other area schools. On November 13th Lou and I are putting on a HAL day for our kids and a few area schools. Trying to create a great hiring level thinking day right here in Mullen for our kids.

-CIP Update: Our CIP leadership team met on October 8th to discuss the plan for our upcoming CIP day on October 10th. At our CIP day Dane Peterson came and talked to all the staff. Dane provided a survey and we made time for all of our staff to fill it out and get it submitted. We also went over our CIP Parent survey. I copied all the stats at the bottom of my Elementary Principal Report. If you would like to see the Pie Chart and some comments then I have it in your CIP folder under shared drives, continuous improvement process, 2023-2028, CIP leadership meetings, and finally under "Mullen 2025 Parent CIP survey Results." To end our day we ended in our CIP committees and we are planning on putting out a big article in the Hooker County Tribune for the December issue. Each CIP committee had to write an article for the paper talking about the things that we are already doing and trying to put a little transparency out there. There were some negatives that we are already doing that parents are not aware of so we are trying to fix it. I will also be doing an article on Mullen and the current 2025 school employee shortage.

-Parent Teacher Conferences: We had a fantastic turnout again. We had all but one parent meet with the teachers across 8 grade levels.

-Formal Observations: Formal observations: I have completed 5 Formal evaluations for the non-tenured teachers as I have to do those twice a year and I have all formal evaluations for tenured teachers completed and filed as well. Formal evaluations are done once a year. I will still be doing walkthrough evaluations as well as summative evaluations at the beginning of the second semester.

Events Completed:
Fire Prevention Day October 6th (Jason Brown and Chris Worm did a great job)
Lions Club Screening happened on October 8th
CIP Day was completed on October 10th

-Important Calendar Dates:
Alison from ESU will be here on October 21st to help with ELA from our Science of Reading Training
Veterans day program on November 11th @ 10:00am
Elementary Christmas Concert December 2nd @ 6:00pm
K-5 Science of Reading Training on December 3rd-No School K-5

K- 5 Principal's Report

October 20th, 2025

CIP DAY INFORMATION SHEET THAT WAS HANDED OUT TO ALL STAFF

1. The School accommodates your child's physical health and well being. 95.9% Strongly Agree or Agree where 4.1% said needs improvement
2. Mullen Public Schools Teachers are qualified and frequently go to training and staff development throughout the school year. 97.3% Strongly Agree or Agree where 2.7% said Needs Improvement
3. The School regularly communicates effectively with all patrons using multiple media platforms. 87.8% Strongly Agree or Agree where 10.8% said needs improvement and 1 person said they disagree.
4. Your students are safe here at Mullen Public Schools. 98.6% strongly agree or disagree where 1 person said they disagree.
5. You understand the MAP/NSCAS/Fastbridge testing process and reporting of your child(ren) test results 82.5% strongly agree or agree where 14.9% said needs improvement and 2 parents said they disagree.
6. The curriculum provided at Mullen Public Schools meets your child's educational needs. 95.9% Strongly Agree or Agree where 4.1% said needs improvement.
7. This School has quality programs, classes, and opportunities for your child's talents, gifts, or special needs. 92% Strongly agree or agree where 8% said needs improvement.
8. The school's facilities are adequate for meeting the academic needs of your child. 98.6% strongly agree or agree where 1 voter says needs improvement.
9. Do you know where the Nebraska Department of Education Rated Mullen Public Schools for the 2024/2025 School Year? 64.9% Excellent, 29.7% Great, 4.1% Good, 1 voter said needs improvement. (Fact 2023/2024 Mullen Rated Excellent and in 2024/2025 Mullen Rated Excellent)
10. During the 23/24 school year there were 1200 teaching positions that went unfilled or were filled by unqualified teachers in the state of Nebraska. (Article on teacher shortage)

Big Article for the Hooker County Tribune: Covering the following areas. In every single CIP committee there is at least one member who is a part of the overall CIP team. In your meetings today I need the following done before leaving today.

Things that need to be accomplished before you leave the building for the day

1. Make sure rubrics are done and updated
2. Take some action steps toward your goal.
3. Complete article for the paper. Each group is responsible for writing a paragraph over your survey question. Just explain everything your group or the school is doing to help with whatever issue was your survey question.

High School Principal's Report
October 2025

ACT TESTING
The ACT test will be given to registered students at Mullen High School on Saturday, October 18. The ACT serves as a college entrance exam and is taken by juniors and seniors. The start time for the test will be 8:00 am, with doors opening at 7:45 am.

QUARTER
The end of the 1st Quarter was Friday, and grades will be sent out on Tuesday, October 21.

FORMAL EVALUATIONS
I have completed the majority of the formal evaluations, and they are progressing well. I plan to complete the remaining evaluations within the next couple of weeks.

Parent Teacher
As usual, we had a good turnout at the HS. Approximately 75 percent

Laser Engraver and classes
Completed a large order for Dismal, working on a Huge order for bag labels. Also beginning mass production of cribbage boards.

Notable Dates:
21 Leadership Council, Mullen Vb Tri
22 FCCLA Dist leadership
23 FB Playoff
24 State XC
26 ACT
27-28 Vb Subs
31- FB Playoff
Nov 1 - Dist VB Final

October 2025 Superintendent Report

Non-Agenda News

Teacher/Para meetings- I have met with all staff members, and it appears that everyone is pleased with the start of the school year.

Greenhouse- Tyler, Dan, Mrs. Hardin, and Mr. Kvanvig have been working hard to get the greenhouse up and going.

PK Playground- Equipment is set to arrive, but we have to do some prep to the area prior to installing the equipment. My best bet would be that it can be done in the spring. We will need to make some upgrades to the base and rubberize the concrete which would be covered 50% under the grant along with the fencing.

New PE Bus- Our 1991 PE bus is on it's last legs so we jumped on an opportunity with Summerland Schools who had a 2003 bus with 121K miles for sale for $2500 so Mr. Kvanvig did some investigating on the bus, and we decided to pull the trigger.

Region V/NRCSA Area Meeting- The Region V Administrative Meeting and the NRCSA area meeting was be held in Bridgeport on September 9, 2025. I am currently the President for both Region V and for NRCSA.

Industrial Tech Position- We are going to advertise for an Industrial Tech (Shop) instructor who would do some of the same responsibilities as Mr. Phil had plus some more shop classes as that seems to be a need at our 6-12 building.

National Rural Education Conference in Salt Lake City – I really enjoyed this conference and NRCSA picked up the tab for the entire conference. There was a large focus on artificial intelligence and how it could be used in the school setting. I went to two sessions on AI that were informative. Once I get my report done for the NRCSA Executive team, I will share with the board members. I also attended sessions on 4-day school week,

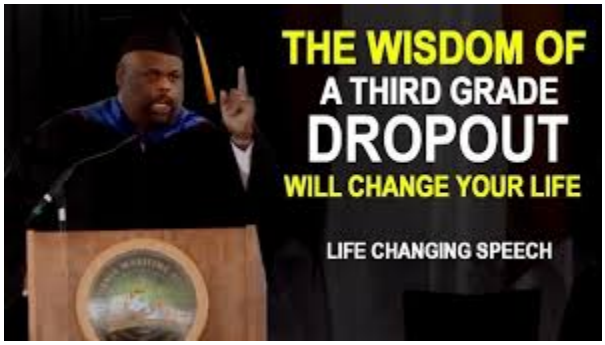
NRCSA State Conference- The conference in March 18-19-20 in Kearney. We have been asked to present on how we incorporate all of our staff members in our continuous improvement process. I would like to have 1-2 board members to talk about the board's role in the process and how we run our committee meetings. It would be a team of administration, an elementary school teacher, a high school teacher, and board members.

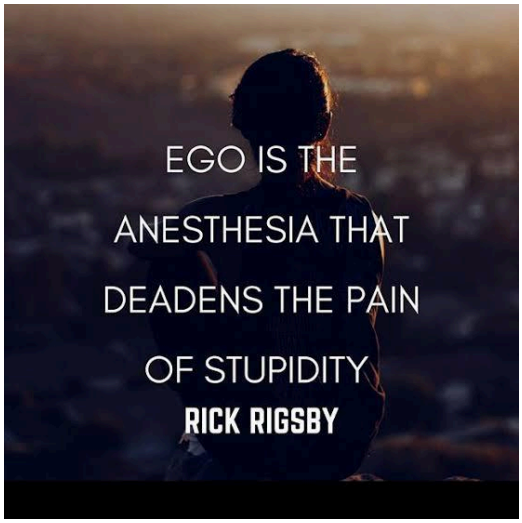
NASB State Convention- It is on November 19-20-21.

Monday October 13

Keynote- Dr. Rick Rigsby

Champions are not champions because they do the extra ordinary things, it is because they do the ordinary things better than anyone else.





Session 1- Colorado Four-Day Weeks: Rural School Beating the Odds
I attended this session based off of the trend of 4-day weeks being introduced in Nebraska. The Colorado Department of Education presented on their “bright spot” schools and how they have implemented the 4 day week. The main push for the 4-day week was for teacher retention with cost savings. The most shocking statistic was that 73% of Colorado schools operated on a 4-day week.

Session 2- Artificial intelligence, ethics and school leadership: Preparing for the future responsibly.
There appeared to be several opportunities to learn about AI at the conference. This particular session was facilitated by National University where they talked about district non-negotiables and using AI properly in the PK-12 settings. It was a talk about procedures, policies, and ethics

Lunch- Teacher of the Year Jeff Granrud-Math Teacher- Howard Lake, MN

Jeff did a great job of presenting the why's and the what's of his education career. He did a really nice job.

The Why Rural Matters report had the lead researchers talk about rural student achievement.

Session 3 Monday

CO-TEACHING: CHATGPT AND ME
Christopher Knoell, University of Nebraska Kearney

Chris did a great job of providing actionable approaches to bring it into classrooms thoughtfully and ethically. Chris appeared to have a variety of tricks on how to utilize AI in a variety of settings. I have already reached out to him to possibly present at Mullen as he runs a side business call Engaging Professional Development.

Session 4- Monday
No Two Days Alike- Transforming Rural Education with Discovery Education.
Devan Jones and Matt Irvin, University of South Carolina

This was a session that was more about Discovery Education and how it could possibly be used in the school setting using virtual field trips and video game learning simulations. Discovery Education has some really good ideas on how to incorporate the technology into the STEM classroom environment especially Science and Agriculture. They never got to a price point with this, but they do provide a free virtual college fair that I forwarded to our guidance counselor.

Tuesday October 14

Session 1- Communicate Like your Rural School and Community Depends on It

This was facilitated by the Texas Rural Education Association. It was a lot of the communication strategies that are used by Jack Moles and NRCSA

Session 2- Raising the Rural Voice Partners in Advocacy

This was facilitated by NEA and NACO which is the National Association of Counties. They advocated attacking federal legislation from a cohesive approach. To be honest, it was a lot of talking without many strategies. NACO was interesting as they have given out grant money to several counties and Thomas County, NE was one of them.

Session 3- Building Resilience and Mental Health Wellness

This was facilitated by a teacher from Wyoming. It was your basic mental health and wellness activities and routines to maintain your stress level. It was a weak session on new information.

Session 4- The Power of Rural Education: Empowering Teacher-Student Relationships

This was facilitated by a teacher from Colorado who spoke about her strategies and abilities to connect with her students. There was nothing really profound about what she did, but it was a good feel good session about the importance of connecting with your students.

Session 5- Running on Coffee and Good Vibes: Leadership Tips for School Wellness by Jen McNally of ESU 5.

Jen is an outstanding speaker and she does a great job representing Nebraska. I highly encourage you to go see her at the NRCSA state conference.