

# **Board of Education Regular Meeting**

Monday, February 9, 2026 7:00 PM

Conference Room #101, 609 Whitney St, Pender, NE 68047-0629

1. **The mission of the Pender Public School District is to provide quality educational opportunities in a safe, positive learning environment that motivates and challenges all students to become productive and responsible citizens.**

2. **Call to Order, Roll Call, Establishment of a Quorum**

3. **Approve Minutes of Previous Meetings**

4. **Financial Report**

5. **Approve Payment of Bills**

6. **Administrative Reports**

7. **Audience with Board**

8. **Elementary AC Unit Replacement**

9. **2026-2027 NASB Membership**

10. **Scoreboard for Heyne Field**

11. **Personnel**

1. **Contract Approval (Dylan Behnk)**

12. **2026-27 Board Goals**

13. **Surplus**

14. **Policy**

15. **Pendragon Sports Complex**

16. **Executive Session**

17. **Reconvene in Open Session**

18. **Upcoming Meetings/Board Opportunities**

1. **NRCSA Legislative Forum - February 26, 2026 - Cornhusker Hotel in Lincoln**

2. **Next Regular Meeting - March 9th**

3. **P2T Board Meeting, March 16, 6:00 pm - Nielsen Education Center in West Point**

19. **Adjournment**

20. **The sequence of agenda topics is subject to change at the discretion of the board. Please arrive at the beginning of the meeting.**

**PENDER PUBLIC SCHOOL BOARD OF EDUCATION MEETING MINUTES**  
**Pender Public Schools – Room #101**  
**January 12, 2026 – 7:00 p.m.**

The Pender Public School Board of Education met in regular session in Room #101 on Monday, January 12, 2026. President Matt Peters called the meeting to order at 7:02 p.m. with the following members present: Matt Heineman, Jason Roth, Jean Karlen, Mandy Johnson and Matt Peters. Also present was Superintendent Jason Dolliver, Elementary Principal/SPED Director Kelly Ballinger, Secondary Principal Luke Hoffman, and Recording Secretary Deanna Hansen.

As required by Nebraska Statute 84-1412(8), President Peters drew the attention of those present to the location of information regarding the Open Meetings Act posted in the meeting room and accessible to all members of the public.

A motion to excuse JJ Maise was made by Heineman and seconded by Roth. President Peters stated the motion and the result of roll call vote being all ayes (5-0), motion carried.

President Peters reviewed the agenda as presented, affirmed that every board member had received notice of the meeting, and confirmed that the time and place of the meeting had been published or posted as required by Board Policy 8342.

A motion was made by Roth and seconded by Heineman to adjourn the meeting sine die and appoint Superintendent Dolliver to act as chair while electing a Board President for 2026. President Peters stated the motion and the result of roll call vote being all ayes (5-0, Maise absent), motion carried.

Dr. Dolliver asked for nominations for the office of President of the Board of Education for 2026. Johnson nominated Matt Peters; Peters accepted the nomination. A motion was made by Heineman, seconded by Roth that nominations cease, and a unanimous ballot be cast for Matt Peters to serve as President. Dr. Dolliver stated the motion and the result of roll call vote being all ayes (4-0, with Peters abstaining), motion carried. Superintendent Dolliver turned the meeting over to President Peters.

President Peters asked for nominations for the office of Vice-President. Johnson nominated Matt Heineman; Heineman accepted the nomination. A motion was made by Roth and seconded by Karlen that nominations cease, and a unanimous ballot be cast for Matt Heineman to serve as Vice President. President Peters stated the motion and the result of roll call vote being all ayes (4-0 with Heineman abstaining), motion carried.

President Peters asked for nominations for the office of Secretary/Treasurer. Karlen nominated Jason Roth; Roth accepted the nomination. A motion was made by Heineman and seconded by Johnson that nominations cease, and a unanimous ballot be cast for Jason Roth to serve as Secretary/Treasurer. President Peters stated the motion and the result of roll call vote being all ayes (4-0 with Roth abstaining), motion carried.

President Peters appointed Jason Roth as the P2T Board representative and JJ Maise as the P2T Board representative alternate.

President Peters asked members to consider which committee they would like to serve on for the upcoming year, and to share their decision with him prior to the retreat. Committee assignments for 2026 will be made during the Board Retreat on January 21, 2026.

A motion to approve the minutes of the December 15, 2025, regular meeting was made by Karlen and seconded by Heineman. President Peters stated the motion and the result of roll call vote being all ayes (5-0) motion carried.

Superintendent Dolliver gave the financial report, specifically reviewing financial statements for the Activity Fund, School Nutrition Fund and General Fund; the funds where the majority of the monthly expenses occur.

A motion to approve financial reports and payment of bills as follows: General Fund - \$346,809.85; School Nutrition Fund - \$34,610.82; Activity Fund - \$51,294.66; Employee Benefit Fund - \$6,126.25 and Payroll - \$240,641.46 was made by Johnson, seconded by Roth. President Peters stated the motion and the result of roll call vote being all ayes (5-0), motion carried.

Elementary Principal/SPED Director Kelly Ballinger, Secondary Principal Luke Hoffman and Superintendent Jason Dolliver presented their administrative reports. These reports can be seen in their entirety by logging on to the Pender School website (<http://www.penderschools.org>) and selecting the Board of Education eMeeting E-Link under the Board of Education tab; click on “Agenda” on the most recent meeting posted, and scroll to item 8, Administrative Reports; or by clicking on [this link](#) and scrolling to the correct attachments. A printed copy can be obtained at the school. Some of the topics covered in the reports include:

<u>Superintendent</u>	<u>Secondary Principal</u>	<u>Elementary Principal</u>
Mission Statement	Mission Statement	Mission Statement
Professional Goals	LB 399	Professional Goals
Conferences/Workshops/Meetings	Professional Goals	Workshops & Meetings
School Improvement	Workshops & Meetings	LB 399
School Nutrition Program Review	Dual Credit Course Info	25-26 Class Sizes
Technology Review	Pathways 2 Tomorrow	Adopt the Breeze
PE Opening	School to Career Work-	Celebrating the Holidays
Concrete North of Building	Based Learning	Corky Malmberg Science Day
Facility/Transportation Comm Mtg	25-26 Winter Benchmarking	Elementary Spelling Bee
Utility Bill Information	Jr. High 3 <sup>rd</sup> Qtr. Activities	Honor Roll
Minibus	Winter Sports Updates	Winter Benchmarking
Depreciation Fund Investment	Student Honors	Walk to Math
Bell Tower	Fall Sports Academic All State	Elementary PRIDE
BOE Election	Student Council	Upcoming Events
February Board Meeting	Spring Musical	
	In The Classroom	
	Pendragon PRIDE	

Peters implemented the Procedures for Public Comment, and no one took advantage of the opportunity to address members of the Board. President Peters did speak about the District’s Board Policies, and shared that they can be found on the school website under the Board of Education Heading and by clicking on [Board of Education Policies](#).

The Board engaged in an extensive discussion regarding the 3-year-old preschool program, emphasizing that the decision to pause the program was not made lightly. Mrs. Ballinger elaborated on the rubrics utilized during the discovery days for 3-year-olds to help identify any early interventional needs. Dr. Dolliver assured that, despite pausing the program, the full-time equivalent (FTE) for the District’s early

childhood program remains consistent with previous years. It was noted that current kindergarten and 4-year-old preschool students had access to the 3-year-old programming, and it may take 1-2 more years to assess the impact of its absence through benchmark testing. The Board remains committed to continue exploring, evaluating, and reviewing to ensure alignment with the Nebraska Department of Education's Rule 11. Dr. Dolliver recommended pausing the program for the 2026-27 school year and continuing the quarterly Discovery Days for 3-year-olds.

A motion was made by Roth and seconded by Heineman that the District does not offer programming for 3-year-olds during the 2026-27 school year and continues to provide quarterly discovery days for 3-year-olds and meet any unique needs of specific 3-year-old students. President Peters stated the motion and the result of roll call vote being all ayes (5-0), motion carried.

Dr. Dolliver informed the Board that the next 4 items on the agenda were new. He said that NASB recommends taking action on these items annually. The items include designating District legal counsel, depository banks and a newspaper of record, as well as designating a Non-Discrimination Compliance Coordinator and a Title IX Coordinator.

Superintendent Dolliver recommend designating Perry Law Firm and KSB School Law as the two options for District legal counsel; saying both law firms are really good, and both law firms are consulted at various times. The District currently uses both Charter West Bank and Equity Bank, and he recommended naming both as district depository banks. The Pender Times is who the District utilizes as the District's newspaper of record, and he recommended continuing that. His final recommendation was for the Non-Discrimination Compliance Coordinator and the Title IX Coordinator, and that those positions follow what is in District Policy 5401 and Administrative Recommendation 1210.1.

A motion made by Johnson and seconded by Roth to designate Perry Law Firm and KSB School Law as the two options for District legal counsel. President Peters stated the motion and the result of roll call vote being all ayes (5-0), motion carried.

A motion was made by Heineman and seconded by Roth to declare both Charter West Bank and Equity Bank as the District's depository banks of record. President Peters stated the motion and the result of roll call vote being all ayes (5-0), motion carried.

A motion was made by Johnson and seconded by Roth to designate The Pender Times as the District newspaper of record. President Peters stated the motion and the result of roll call vote being all ayes (5-0), motion carried.

A motion was made by Heineman and seconded by Johnson that based on Policy 5401, the Non-Discrimination Compliance Coordinator will be the Superintendent, and according to Administrative Recommendation 1210.1, the Secondary Principal will be the District's Title IX Coordinator. President Peters stated the motion and the result of roll call vote being all ayes (5-0), motion carried.

Superintendent Dolliver reported that an account with the Nebraska Liquid Asset Fund is open and ready for PPS to utilize; and he would like to move money into our account from the General Fund (\$250,000) and the Special Building Fund (\$250,000). When we went down this path, Dolliver told the Board he would not move money without Board approval. As such, that is the purpose of this agenda item. Dr. Dolliver recommend approval of moving \$250,000 of General Fund dollars and \$250,000 of Special Building Fund dollars into the Nebraska Liquid Asset Fund.

A motion was made by Johnson and seconded by Heineman to approve moving \$250,000 from General Fund and \$250,000 from Special Building Fund into the Nebraska Liquid Asset Fund. Peters stated the motion and the result of roll call vote being all ayes (5-0), motion carried.

Superintendent Dolliver told the Board that Mr. Hoffman has been working with Mr. Dregalla on the possible purchase of drumline equipment (with fundraised money) for the instrumental music department. We have students who are interested, and Mr. Dregalla thinks this will spur interest in the band program. There are enough fundraised dollars to cover the cost of this purchase (\$16,505.93). The plan would be to perform at athletic events, during music concerts, at battle of the bands, and potentially at other times. Since the request is to use fundraised money for this purchase, I recommend approval of the purchase of \$16,505.93 worth of drumline equipment. An itemized list of what is request was reviewed with the Board.

A motion was made by Johnson and seconded by Roth to approve the use of music fundraising dollars to purchase equipment for a drumline at a cost of \$16,505.93. Peters stated the motion and the result of roll call vote being all ayes (5-0), motion carried.

A quote for the renewal of Sparq Meeting and North Star Negotiation software was reviewed with the Board. Sparq Meeting is the software used for Board meetings; it is a vital part of Board of Education operations. North Star Negotiations software is used for the negotiations process; it is a tool that helps assure the accuracy of the comparability study. Dr. Dolliver stated that both software packages are staples for the Board and recommended renewing the licenses for them at a cost of \$4,500.00 (\$2,700 for Sparq and \$1,800 for North Star).

A motion was made by Heineman and seconded by Johnson to approve renewal of the Sparq Meeting and North Star Negotiations software as reviewed at a total cost of \$4,500. President Peters stated the motion and the results of roll call vote being all ayes (5-0); motion carried.

President Peters shared with the Board a letter received from Clay Haymart on behalf of the Pender Education Association. The PEA asked to be recognized as the official bargaining unit for the District's non-supervisory certificated staff for the 2027-2028 contract year.

A motion was made by Roth and seconded by Heineman to approve the request from the Pender Education Association to be recognized as the exclusive bargaining agent for the District's non-supervisory certificated staff for the 2027-2028 contract negotiation process. President Peters restated the motion and the result of roll call vote being all ayes (5-0), motion carried.

Dr. Dolliver stated that Y & Y Lawn Service has treated the playing surface at Heyne Field and the Pendragon Sports Complex the last several years and does a really good job. A proposal from Y&Y Lawn Service for the 2026 growing season was reviewed. The proposal was for the same area at Heyne Field, the new football field inside the track at the Pendragon Sports Complex as well as an area round the new football field. Dr. Dolliver reviewed the cost of each area and stated the total would be \$6,194.00 with a 5% discount if paid by March 1. Superintendent Dolliver recommended approving the proposal.

A motion was made by Heineman and seconded by Johnson to approve the proposal from Y&Y Lawn Service as reviewed at a total cost of \$6,194.00. President Peters stated the motion and the results of roll call vote being all ayes (5-0); motion carried.

Dr. Dolliver stated the revisions to Policy 3131 and 3132 were provide by the school counsel and were based on state and federal laws. Policy Committee chair Johnson thought it in the best interest of the District to approve the final reading as presented. Superintendent Dolliver recommended approving the second reading of Policy 3131 and 3132.

A motion to approve the second and final reading of amendments made to Policy 3131 and 3132 was made by Johnson and seconded by Karlen. President Peters stated the motion and the result of roll call vote being all ayes (5-0); motion carried.

Dr. Dolliver reported to the Board that the HVAC had been installed in the Timberlyne building at the PSC and was functioning. He also reported that building sealing would be completed in spring when the weather allowed. No action was needed or taken.

A request was received from Clair Felber to be placed on our substitute teacher list; she has met the requirements to be a substitute teacher in Nebraska. Dr. Dolliver recommended approving the request.

A motion was made by Johnson and seconded by Roth to approve the addition of Clair Felber to the substitute teacher list. President Peters stated the motion and the result of roll call vote being all ayes (5-0); motion carried

A copy of the 2026-2027 negotiated agreement with the Pender Education Association (PEA) was reviewed. Details of the package include a base salary increase from \$38,775.00 to \$39,600.00, adjusted insurance premiums due to an EHA rate increase and updated the verbiage and amount of the teacher cover stipend in item #7 of the Negotiated Agreement. The PEA and BOE committees agreed to the 4.25% total package increase. President Peters thanked the Negotiation Committee members for their work in finalizing this agreement.

A motion was made by Heinaman and seconded by Roth to approve the 2026-2027 Negotiated Agreement between Pender Education Association and Pender Public School Board of Education representing a 4.25% or \$161,901.00 total package increase. President Peters stated the motion and the result of roll call vote being all ayes (5-0); the motion carried.

President Peters stated that there is a P2T Board Meeting January 19<sup>th</sup> at 6 pm in West Point, the Board Retreat is planned for January 21<sup>st</sup> beginning at 6:30 pm, the next regular Board Meeting is planned for February 9<sup>th</sup> at 7:00 pm and the Board Appreciation supper will be held on January 18<sup>th</sup> at 5:30 pm. He also reminded Board members that the 2026 NASB Legislative Forum is scheduled for January 26<sup>th</sup> in Lincoln and the NRCSA Legislative Forum will be February 26<sup>th</sup> in Lincoln; please let Dr. Dolliver know if you would like to be registered for either of the Legislative events.

A motion was made by Heineman and seconded by Johnson to adjourn the meeting at 9:26 pm. President Peters stated the motion and the result of roll call vote being all ayes (5-0) motion carried.

Jason Roth, Secretary

Deanna Hansen, Recording Secretary

# Pender Public Schools

## 1/26 General Fund Check Report

Check #	Payee	Type	Amount
42114	Blue Cross Blue Shield of NE	January Payroll Liability	\$80,532.62
42115	Credit Acceptance Corporation	January Payroll Liability	\$461.23
42116	Department of Revenue	January Payroll Liability	\$10,561.24
EFT	Employee Benefit Fund	January Payroll Liability	\$4,066.62
EFT	Empower Trust Company, LLC	January Payroll Liability	\$7,833.47
42117	Frontier Bank	January Payroll Liability	\$73,525.37
42118	Madison National Life Ins Co, Inc	January Payroll Liability	\$2,139.04
42119	Nebraska School Retirement	January Payroll Liability	\$49,589.57
42120	Pender Activity Fund	January Payroll Liability	\$66.00
42121	Pender General Fund	January Payroll Liability	\$660.00
42122	Pender/Thurston Education & Community Foundation	January Payroll Liability	\$190.00
42123	PPS Courtesy Fund	January Payroll Liability	\$160.00
42124	Special Building Fund	January Payroll Liability	\$305.00
42125	Trustmark Voluntary Benefits	January Payroll Liability	\$1,405.81
42126	Vision Service Plan	January Payroll Liability	\$735.99
EFT	HSA Account Contributions	January Payroll Liability	\$6,963.56
42127	ABC Mobile Storage Inv	Storage unit Rent	\$175.00
42128	Amazon Capital Services	Accounts Payable	\$991.49
42129	Appearia	Rug Rent	\$88.36
42130	Apple, Inc.	Computers	\$15,588.00
42131	AT&T Mobility	MiFi Box	\$22.14
42132	Auto Glass Solutions	Windshield Repair	\$408.27
42133	Beau Davis Construction	611 Whitney Deck Repair	\$1,500.00
42134	Carpenter Paper Company	Custodial Supplies	\$602.86
42135	CDW*G	EPSON Projectors	\$4,686.00
42136	Cole Papers	Vacuum & Custodial Supplies	\$1,351.23
42137	Cubby's	Preschool Supplies	\$3.48
42138	Essential Screens	Background Check	\$83.00
42139	First National Bank	Accounts Payable	\$2,000.09
42140	FP Mailing Solutions	Postage Meter Rent	\$194.40
42141	Frontier Bank	Car Wash Cash	\$400.00
42142	Grainger	Maintenance Supplies	\$480.35
42143	Hands of Heartland	Transition Services	\$13,959.54
42144	Heartland Counseling Services Inc.	Professional Service	\$3,000.00
42145	Hometown Leasing	Copier Lease	\$1,181.28
42146	J.F. Ahem Co.	Sprinkler Inspection & Testing	\$941.00
42147	John Deere Financial	Repairs	\$535.69
42148	Jostens, Inc.	Supplies	\$762.30
42149	k12itc	Technology Assessment	\$3,250.00
42150	Matheson Tri-Gas, Inc.	Welding Gas & Bottle Rent	\$138.95
42151	McGraw-Hill	Sociology Text Renewal	\$357.69
42152	Menards Sioux City	Custodial Supplies	\$383.76
42153	Midwest Alarm Services	Fire Alarm Monitoring	\$157.66
42154	Nebraska Safety Center	Bus Driver Training	\$540.00
42155	PanTerra Networks, Inc.	Telephone	\$1,412.39
42156	Pender Ace Hardware	Maintenance Supplies	\$324.25
42157	Pender Municipal Utilities	December Usage	\$17,647.22
42158	Pender School Nutrition Fund	Reimbursement	\$2,434.52
42159	Pender Veterinary Clinic	Classroom Supplies	\$9.31
42160	Petty Cash Fund	Reimbursement	\$574.77
42161	PGH & G, P.C., LLO	Professional Fee	\$72.00
42162	Phillips' Floors, Inc.	Basketball Hoop Winch Replacement	\$3,308.01
42163	Porter & Company, P.C.	2024-25 Audit	\$10,400.00
42164	Puckett Florist	Veteran's Day Program	\$105.00
42165	Rasmussen Mechanical Services	Repairs	\$1,840.58
42166	Rays Midbell	Instrumental Music	\$910.74
42167	Relitz Repair	Vehicle Maintenance	\$409.25
42168	Sparq Data Solutions, Inc.	Annual Renewal	\$4,500.00

42169	Sturek Media, Inc.	Printing	\$379.88
42170	SysCloud Inc.	Google Backup Renewal	\$2,530.00
42171	Sysco Lincoln	Custodial Supplies	\$27.93
42172	Thurston County Treasurer	Real Estate Taxes	\$4,393.26
42173	UnityPoint Clinic-Occupational Medicine	Professional Service	\$42.00
42174	Z MART 2	Fuel for Fleet	\$2,510.68
		<b>General Fund PR Liab &amp; AP Total</b>	<b>\$346,809.85</b>
		<b>General Fund Payroll Total</b>	<b>\$240,641.46</b>
		<b>School Nutrition Fund Total</b>	<b>\$34,610.82</b>
		<b>Activity Fund Total</b>	<b>\$51,294.66</b>
		<b>Employee Benefit Fund Total</b>	<b>\$6,126.25</b>

**PENDER PUBLIC SCHOOL BOARD OF EDUCATION RETREAT MINUTES**  
**Pender Public School Rom #101**  
**January 21, 2026 – 6:30 p.m.**

The Pender Public School Board of Education held a retreat at Pender Public Schools in Room #101 on Wednesday, January 21, 2026. President Matt Peters called the meeting to order at 6:30 p.m. with the following members present: Matt Peters, Jean Karlen, Jason Roth, Matt Heineman, JJ Maise and Mandy Johnson. Also present were Superintendent Jason Dolliver, Secondary Principal Luke Hoffman, Elementary Principal/SPED Director Kelly Ballinger, and Recording Secretary Deanna Hansen.

As required by Nebraska Statute 84-1412(8), President Peters drew the attention of those present to the location of information regarding the Open Meetings Act posted in the meeting room and accessible to all members of the public.

President Peters reviewed the agenda as presented, affirmed that every board member had received notice of the meeting, and the time and place of the meeting had been published or posted as required by Board Policy 8342.

The first item on the agenda was to accept the resignation of Cody Volk at the end of the 2025-26 school year.

A motion was made by Maise and seconded by Heineman to accept the resignation of Cody Volk at the end of the 2025-26 school year and thank him for his years of service to the District. President Peters stated the motion and the result of the vote being all ayes (6-0), the motion carried.

Dr. Dolliver began by providing a status update based on the 2025-2026 District Goals. The updated included information on academic performance, financial information, facility and transportation update, programming and community engagement. As part of this update, the administrative team reviewed NSCAS data, ACT data, MAP summary data and Activity Participation numbers for the recent school year. The Board asked questions and answers were provided.

President Peters reviewed the committee assignments from 2025. No changes were made to the committees and committee chairs for 2026.

President Peters reported that the Board Goals for 2026-27 would be reviewed and approved at the February meeting. He asked that the Policy Committee meet with Dr. Dolliver before the February meeting to update the District goals.

Dr. Dolliver went on to lead a discussion on planning for the future. Topics included finance, personnel, facilities/transportation, extra-curricular opportunities, programs, and technology services.

The Board had a discussion reflecting on the district's current financial status and possibilities for continued stability in the future. Discussion ensued on the Activity Fund, Special Building Fund, School Nutrition Fund, and the Depreciation Fund. It was noted that the bank accounts for the Bond Fund, the Qualified Capital Purpose Undertaking Fund (QCPUF) and the Student Fee Fund were closed at the recommendation of the Auditor due to no activity. Superintendent Dolliver said if/when any of the Funds were needed in the future, the bank accounts would simply be opened again.

Personnel for the 2026-2027 school year was discussed. Dr. Dolliver reported that interviews had start for the K-12 PE teacher and hopefully a contract would be ready for Board approval at the February meeting. He also shared that an ad for the Secondary Social Studies Teacher would be placed soon. The discussion also included other possible certified staff needs as well as coaches/activity sponsors. Board members reviewed the information, provided input and asked questions.

In regard to Facilities/Transportation, Superintendent Dolliver reported that the committee would meet soon to review the 2026 summer project list that may include an AC project and concrete along Whitney Street.

Dr. Dolliver led a discussion with the Board on extra-curricular opportunities with Board members asking questions and sharing input.

The Board discussed current programs and possible future programs and sharing opportunities; noting to continue monitoring the 3-year preschool program as more data becomes available.

President Peters reminded Board members the next regular BOE meeting will be held on Monday, February 9, 2026, beginning at 7:00 p.m. and the NRCSA Legislative Forum will be held on February 26<sup>th</sup>.

A motion was made by Johnson and seconded by Roth to adjourn. President Peters stated the motion and the result of the vote being all ayes the meeting was adjourned at 8:52 p.m.

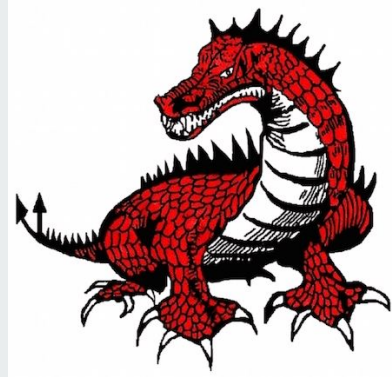
Jason Roth, Secretary

Deanna Hansen, Recording Secretary

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# Pender Public Schools

Financial Report  
February 9, 2026





## Purpose

- Draw attention to district finance in a way that is more engaging for Board members and anyone who happens to be in attendance
- Infuse more discussion about district finance into monthly Board meeting
  - Designed to be something in addition to the questions and comments made when the checks are approved
- Create a historical catalog, which will be helpful in many ways

# Investments



- General Fund
  - CD (August 31, 2025)
    - Initial Investment\*\* - \$1,052,561.23
    - Current Balance - \$1,074,899.75
  - NLAF (January 21, 2026)
    - Initial Investment - \$250,000
    - Current Balance - \$250,260.05
- Depreciation Fund - CD (January 9, 2026)
  - Initial Investment - \$150,000
  - Current Balance - \$150,501.95
- Special Building Fund - NLAF (January 28, 2026)
  - Initial Investment - \$250,000
  - Current Balance - \$250,094.37

**FINANCIAL REPORT FOR JANUARY 2026**  
**SCHOOL NUTRITION FUND #346217**

**Balance - December 31, 2025** **96,528.52**

Student Breakfast/Lunch	9,911.60
Adult Breakfast/Lunch	2,558.50
Federal Reimbursement	11,821.71
Federal SFSP Reimbursement (June, July & Aug)	
State Commodity Shipping Reimbursement	
Vending Revenue	1,538.19
2025-26 Milk Break Receipts	
Other Receipts	6,897.57
Interest	59.89
	59.89

**TOTAL REVENUE** **32,787.46**

Accounts Payable	19,307.16
Payroll	7,833.08
Payroll Liabilities	7,470.58
	7,470.58

**TOTAL EXPENDITURES** **34,610.82**

**Reconciled Balance - January 30, 2026** **\$ 94,705.16**

	<i>PR &amp; PR Liab</i>	
<i>Reconciled Balance - January 31, 2025</i>	<i>14,514.12</i>	<i>\$ 109,734.18</i>
<i>Reconciled Balance - January 31, 2024</i>	<i>14,191.54</i>	<i>\$ 113,156.61</i>
<i>Reconciled Balance - January 31, 2023</i>	<i>11,571.39</i>	<i>\$ 168,173.58</i>
<i>Reconciled Balance - January 31, 2022</i>	<i>10,275.84</i>	<i>\$ 174,152.67</i>
<i>Reconciled Balance - January 31, 2021</i>	<i>10,117.15</i>	<i>\$ 79,626.90</i>
<i>Reconciled Balance - January 31, 2020</i>	<i>9,668.83</i>	<i>\$ 56,581.31</i>
<i>Reconciled Balance - January 31, 2019</i>	<i>9,132.66</i>	<i>\$ 59,214.84</i>
<i>Reconciled Balance - January 31, 2018</i>	<i>8,493.07</i>	<i>\$ 48,124.76</i>
<i>Reconciled Balance - January 31, 2017</i>		<i>\$ 53,116.71</i>
<i>Reconciled Balance - January 31, 2016</i>		<i>\$ 59,552.10</i>

**FINANCIAL REPORT FOR JANUARY 2026  
ACTIVITY FUND #346195**

<b>Checking Account Balance - December 31, 2025</b>		<b>88,802.17</b>
<b>Certificates of Deposit Balance - December 31, 2025</b>		<b>86,066.81</b>
		<b><u>174,868.98</u></b>
Activity Revenue	22,796.13	
Interest Earned	<u>59.41</u>	
<b>TOTAL REVENUE</b>		<b>22,855.54</b>
Activity Expenses	<u>26,802.39</u>	
<b>TOTAL EXPENDITURES</b>		<b>26,802.39</b>
<b>Checking Account Balance - January 30, 2026</b>		<b>84,855.32</b>
<b>Certificates of Deposit Balance - January 30, 2026</b>		<b>86,066.81</b>
		<b><u>170,922.13</u></b>
<b>Reconciled Bank Balance - January 30, 2026</b>		<b>\$ 170,922.13</b>
<i>Reconciled Balance - January 31, 2025</i>		<i>\$ 171,000.09</i>
<i>Reconciled Balance - January 31, 2024</i>		<i>\$ 145,414.55</i>
<i>Reconciled Balance - January 31, 2023</i>		<i>\$ 151,742.68</i>
<i>Reconciled Balance - January 31, 2022</i>		<i>\$ 154,906.67</i>
<i>Reconciled Balance - January 31, 2021</i>		<i>\$ 152,527.63</i>
<i>Reconciled Balance - January 31, 2020</i>		<i>\$ 156,077.43</i>
<i>Reconciled Balance - January 31, 2019</i>		<i>\$ 133,027.48</i>
<i>Reconciled Balance - January 31, 2018</i>		<i>\$ 103,783.80</i>
<i>Reconciled Balance - January 31, 2017</i>		<i>\$ 154,202.58</i>
<i>Reconciled Balance - January 31, 2016</i>		<i>\$ 140,935.12</i>

**FINANCIAL REPORT FOR JANUARY 2026  
GENERAL FUND #41-200-7**

<b>Balance - December 31, 2025</b>	<b>2,838,488.87</b>
Taxes Levied (County Proceeds)	799,733.86
DS MIPS Jan 2026	456.70
State Aid	124,444.00
MAC JJ25	411.38
2024-25 SPEDFRS SA Reimbursement	131,842.00
State Apportionment	92,081.44
Other Local Receipts	1,110.00
ALICAP 24-25 WC Payroll Audit refund	7,419.00
Interest Earned	4,116.23
<b>TOTAL REVENUE</b>	<b>1,161,614.61</b>
Accounts Payable	107,614.33
Payroll	240,641.46
Payroll Liabilities	239,203.82
<b>TOTAL EXPENDITURES</b>	<b>587,459.61</b>
<b>Checking &amp; Super Sweep &amp; CD</b>	
<b>Reconciled Balance - January 30, 2026</b>	<b><u>\$ 3,412,643.87</u></b>

	<i>PR &amp; PR Liab</i>	
<i>Reconciled Balance - January 31, 2025</i>	<i>461,657.60</i>	<i>\$ 2,684,338.21</i>
<i>Reconciled Balance - January 31, 2024</i>	<i>440,711.28</i>	<i>\$ 2,449,936.71</i>
<i>Reconciled Balance - January 31, 2023</i>	<i>425,080.14</i>	<i>\$ 2,516,658.15</i>
<i>Reconciled Balance - January 31, 2022</i>	<i>424,405.57</i>	<i>\$ 2,228,035.73</i>
<i>Reconciled Balance - January 31, 2021</i>	<i>397,431.15</i>	<i>\$ 1,783,718.65</i>
<i>Reconciled Balance - January 31, 2020</i>	<i>380,750.50</i>	<i>\$ 1,010,544.80</i>
<i>Reconciled Balance - January 31, 2019</i>	<i>370,096.61</i>	<i>\$ 1,347,958.65</i>
<i>Reconciled Balance - January 31, 2018</i>	<i>355,206.66</i>	<i>\$ 1,381,950.42</i>
<i>Reconciled Balance - January 31, 2017</i>		<i>\$ 1,407,357.56</i>
<i>Reconciled Balance - January 31, 2016</i>		<i>\$ 1,738,397.77</i>

# Pender Public Schools

## 2/26 General Fund Check Report

Check Number	Payee	Type	Amount
42175	Blue Cross Blue Shield of NE	February Payroll Liability	\$80,532.62
42176	Credit Acceptance Corporation	February Payroll Liability	\$500.64
42177	Department of Revenue	February Payroll Liability	\$9,907.96
EFT	Employee Benefit Fund	February Payroll Liability	\$4,066.62
EFT	Empower Trust Company, LLC	February Payroll Liability	\$5,635.82
42178	Frontier Bank	February Payroll Liability	\$75,137.43
EFT	HSA Account Contributions	February Payroll Liability	\$6,957.06
42179	Madison National Life Ins Co, Inc	February Payroll Liability	\$2,139.04
42180	Nebraska School Retirement	February Payroll Liability	\$50,483.30
42181	Pender Activity Fund	February Payroll Liability	\$78.65
42182	Pender General Fund	February Payroll Liability	\$660.00
42183	Pender/Thurston Education & Community Foundation	February Payroll Liability	\$190.00
42184	Special Building Fund	February Payroll Liability	\$305.00
42185	Trustmark Voluntary Benefits	February Payroll Liability	\$1,405.93
42186	Vision Service Plan	February Payroll Liability	\$735.99
42187	ABC Mobile Storage Inv	Storage Unit Rent	\$175.00
42188	Amazon Capital Services	Accounts Payable	\$1,282.04
42189	Appeara	Rug Rental	\$88.36
42190	AT&T Mobility	MiFi Box	\$40.54
42191	Carpenter Paper Company	Custodial Supplies	\$862.21
42192	Cole Papers	Custodial Supplies	\$207.67
42193	Dunn's Plumbing and Heating	Repairs	\$2,225.00
42194	Educational Service Unit #1	2nd Quarter SPED Services	\$82,752.22
42195	Educational Service Unit #8	APEX License	\$125.00
42196	First National Bank	Accounts Payable	\$4,076.58
42197	Franciscan Healthcare	CPR Cards	\$20.00
42198	Frontier Bank	Transition Field Trip	\$117.00
42199	Hands of Heartland	Transition Services	\$7,718.37
42200	Heartland Counseling Services Inc.	Professional Service	\$1,500.00
42201	Hometown Leasing	Copier Lease	\$1,181.28
42202	KSB School Law	Professional Fees	\$4,427.69
42203	Matheson Tri-Gas, Inc.	Welding Gas & Bottle Rent	\$145.09
42204	MJ Floors	Gym Floor Resurfacing	\$4,500.00
42205	NASB	2026 Dues	\$4,435.00
42206	Nebraska Ag Ed Assoc.	Meister Professional Dues	\$275.00
42207	Nebraska Safety Center	Driver Training	\$510.00
42208	PanTerra Networks, Inc.	Telephone	\$2,709.97
42209	Pender Ace Hardware	Custodial & Transportation Supplies	\$192.09
42210	Pender Community Hospital	Professional Service	\$311.00
42211	Pender Municipal Utilities	January Usage	\$19,745.68
42212	Pender School Nutrition Fund	Reimbursement	\$1,305.60
42213	Pender-Thurston Chamber of Commerce	2026 Dues	\$150.00
42214	Petty Cash Fund	Reimbursement	\$935.49
42215	Pine Cove Consulting, LLC	14 Newline Displays/Mounting Hardware	\$32,145.80
42216	Porter & Company, P.C.	2024-25 Audit (replacement check)	\$10,400.00
42217	Rasmussen Mechanical Services	Repairs	\$1,590.93
42218	Rays Midbell	Instrumental Music	\$469.64
42219	Relitz Repair	Van Inspections & Maintenance	\$478.39
42220	Riverside Technologies, Inc.	100 Chromebooks for 2026-27	\$39,000.00
42221	Sturek Media, Inc.	Printing	\$315.21
42222	Sundys Auto Parts	Transportation Supplies	\$187.36
42223	Sysco Lincoln	Custodial Supplies	\$64.80
42224	Wiese Electric, LLC	New Gym Light Repairs	\$5,442.00
42225	Y & Y Lawn Service	2026 Lawn Care	\$6,194.00
42226	Z MART 2	Fuel for Fleet	\$3,141.42
		<b>General Fund Total</b>	<b>\$480,179.49</b>
		<b>General Fund Payroll Total</b>	<b>\$255,462.79</b>
		<b>School Nutrition Fund Total</b>	<b>\$39,632.22</b>
		<b>Activity Fund Total</b>	<b>\$26,802.39</b>
		<b>Depreciation Fund Total</b>	<b>\$42,000.00</b>
		<b>Employee Benefit Fund Total</b>	<b>\$3,780.35</b>

# Pender Public Schools

## 2/26 School Nutrition Fund Check Report

Check Number	Payee	Type	Amount
9171	Blue Cross Blue Shield of NE	February Payroll Liability	\$3,511.39
9172	Department of Revenue	February Payroll Liability	\$262.49
9173	Frontier Bank	February Payroll Liability	\$1,947.61
EFT	HSA Account Contributions	February Payroll Liability	\$283.24
9174	Madison National Life Ins Co, Inc	February Payroll Liability	\$73.57
9175	Nebraska School Retirement	February Payroll Liability	\$1,727.65
9176	Pender/Thurston Education & Community Foundation	February Payroll Liability	\$10.00
9177	Trustmark Voluntary Benefits	February Payroll Liability	\$24.66
9178	Vision Service Plan	February Payroll Liability	\$40.60
9179	Cash-Wa Distributing Co	Food & Supplies	\$5,642.30
9180	Cubby's	Miscellaneous Items	\$26.52
9181	Hiland Dairy Foods Company, LLC	Milk & Juice	\$3,067.11
9182	Nebraska School Nutrition Association	Dues	\$62.50
9183	Pepsi Cola of Siouxland	Vending Supplies	\$151.40
9184	Strachan Sales, Inc.	Repairs	\$83.24
9185	Sysco Lincoln	Food & Supplies	\$14,302.21
		<b>SNF PR Liabilities and AP</b>	<b>\$31,216.49</b>
		<b>SNF Payroll</b>	<b>\$8,415.73</b>
		<b>SNF Total</b>	<b>\$39,632.22</b>

# Check Detail

Sorted by Activity ID, Site ID.  
From 01/01/2026 to 01/31/2026.

Activity ID	Activity Name				Approved by	
Site ID	Site Name	Vendor Name	1099?	Invoice Number	Description	Amount
Check #	Issue Date	PO Number				
Status	Status Date					
1000	Operations					
<hr/>						
PPS	Pender Public Schools					
046894	01/12/2026	First National Bank of Omaha			Deanna Hansen	
Printed	01/12/2026	1020295	No	CVV-4784-1/26	AI Video content creator for video boards	96.00
046894	01/12/2026	First National Bank of Omaha			Deanna Hansen	
Printed	01/12/2026	1020295	No	CVV-4784-1/26	AI Video content creator for video boards	-79.00
046901	01/12/2026	Sway Medical, Inc.			Deanna Hansen	
Printed	01/12/2026		No	01122026	Enterprise Sports+ subscription	499.00
					Total for PPS - Pender Public Schools:	516.00
					Total for 1000 - Operations:	516.00

# Check Detail

Sorted by Activity ID, Site ID.  
From 01/01/2026 to 01/31/2026.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
110	BOYS BASKETBALL					
PPS	Pender Public Schools					
046864 Printed	01/05/2026 01/05/2026	Mark English	Yes	010526bb	Deanna Hansen Jan 5 JV BB vs Wynot	60.00
046865 Printed	01/05/2026 01/05/2026	Mitchell Mailloux	No	010526bb	Deanna Hansen Jan 5 JV BB vs Wynot	60.00
046868 Printed	01/05/2026 01/05/2026	Andrew Carlson	Yes	010526bb	Deanna Hansen Jan 5 V G/BBB vs Wynot	90.00
046869 Printed	01/05/2026 01/05/2026	Brian Chapman	Yes	010526bb	Deanna Hansen Jan 5 V G/BBB vs Wynot	90.00
046870 Printed	01/05/2026 01/05/2026	Brad Hoffman	Yes	010526bb	Deanna Hansen Jan 5 V G/BBB vs Wynot	90.00
046877 Printed	01/07/2026 01/07/2026	Mark English	Yes	010825bb	Deanna Hansen Jan 8 JV BB vs LDNE	60.00
046878 Printed	01/07/2026 01/07/2026	Devin Hegge	Yes	010825bb	Deanna Hansen Jan 8 JV BB vs LDNE	60.00
046881 Printed	01/07/2026 01/07/2026	Riley Arens	Yes	010825bb	Deanna Hansen Jan 8 V G/BBB vs LDNE	90.00
046882 Void	01/07/2026 01/08/2026	Cody Thompson	No	010825bb	Deanna Hansen Jan 8 V G/BBB vs LDNE	90.00
046882 Void	01/07/2026 01/08/2026	Cody Thompson	No	010825bb	Deanna Hansen Jan 8 V G/BBB vs LDNE	-90.00
046883 Printed	01/07/2026 01/07/2026	Larry Wells	Yes	010825bb	Deanna Hansen Jan 8 V G/BBB vs LDNE	90.00
046887 Printed	01/07/2026 01/07/2026	Mav Hurlocker	No	010825bb	Deanna Hansen announce BB	30.00
046888 Printed	01/07/2026 01/07/2026	Nadine Randall	Yes	010825bb	Deanna Hansen BB stat board	60.00
046889 Printed	01/07/2026 01/07/2026	Samantha Johnson	No	010825bb	Deanna Hansen BB scoreboard	60.00
046890 Printed	01/07/2026 01/07/2026	Kirk Nelson	No	010825bb	Deanna Hansen BB shot clock	60.00
046891 Printed	01/08/2026 01/08/2026	Chris Wooldrik	Yes	010825bb	Deanna Hansen Jan 8 V G/BBB vs LDNE	90.00
046894 Printed	01/12/2026 01/12/2026	First National Bank of Omaha	No	JD-8509-1/26.2	Deanna Hansen bank card	37.92

# Check Detail

Sorted by Activity ID, Site ID.  
From 01/01/2026 to 01/31/2026.

Activity ID	Activity Name	Site ID	Site Name	Check #	Issue Date	Vendor Name	Approved by	Status	Status Date	PO Number	1099?	Invoice Number	Description	Amount
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110	BOYS BASKETBALL													
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046896	01/12/2026	Hauff Sports Omaha					Deanna Hansen								
Printed	01/12/2026	1020284	No	188179			BBB shooting shirts; Quote #188179								536.00
046896	01/12/2026	Hauff Sports Omaha					Deanna Hansen								
Printed	01/12/2026	1020284	No	188179			BBB shooting shirts; Quote #188179								12.50
046920	01/19/2026	Mitchell Mailloux					Deanna Hansen								
Printed	01/19/2026		No	01192026bbb			Jan 19 BBB C Team vs Wakefield & North Bend								180.00
046921	01/19/2026	Zackery Johnson					Deanna Hansen								
Printed	01/19/2026		Yes	01192026bbb			Jan 19 BBB C Team vs Wakefield & North Bend								180.00
046933	01/21/2026	Jason Chagnon					Deanna Hansen								
Printed	01/21/2026		Yes	012126bb			Jan 22 GBBB vs Wisner Pilger								90.00

# Check Detail

Sorted by Activity ID, Site ID.  
From 01/01/2026 to 01/31/2026.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
<b>110 BOYS BASKETBALL</b>						
PPS Pender Public Schools						
046934 Printed	01/21/2026 01/21/2026	George Mountain	Yes	012126bb	Deanna Hansen Jan 22 GBBB vs Wisner Pilger	90.00
046935 Printed	01/21/2026 01/21/2026	Mike Walker	Yes	012126bb	Deanna Hansen Jan 22 GBBB vs Wisner Pilger	90.00
046936 Printed	01/21/2026 01/21/2026	John Peters	Yes	012126bb	Deanna Hansen Jan 26 BBB vs Madison	180.00
046937 Printed	01/21/2026 01/21/2026	Tim Wobken	Yes	012126bb	Deanna Hansen Jan 26 BBB vs Madison	180.00
046938 Printed	01/21/2026 01/21/2026	Chris Wooldrik	Yes	012126bb	Deanna Hansen Jan 26 BBB vs Madison	180.00
046939 Printed	01/22/2026 01/22/2026	Grady Gatewood	Yes	012226bb	Deanna Hansen Jan 22 JV BB vs Wisner Pilger	60.00
046940 Printed	01/22/2026 01/22/2026	Mitchell Mailloux	No	012226bb	Deanna Hansen Jan 22 JV BB vs Wisner Pilger	60.00
046952 Printed	01/26/2026 01/26/2026	Samantha Johnson	No	012626bb	Deanna Hansen BB scoreboard	52.50
046953 Printed	01/26/2026 01/26/2026	Kirk Nelson	No	012626bb	Deanna Hansen BB shot clock	97.50
046954 Printed	01/26/2026 01/26/2026	Nadine Randall	Yes	012626bb	Deanna Hansen BB score & stat board	75.00
Total for PPS - Pender Public Schools:						3,091.42
Total for 110 - BOYS BASKETBALL:						3,091.42

<b>110-F Boys Basketball Fundraising</b>						
PPS Pender Public Schools						
046896 Printed	01/12/2026 01/12/2026	Hauff Sports Omaha 1020283	No	188124	Deanna Hansen BBB travel tops; kids will be paying for them	34.00
046896 Printed	01/12/2026 01/12/2026	Hauff Sports Omaha 1020283	No	188124	Deanna Hansen BBB travel tops; kids will be paying for them	1,033.00
Total for PPS - Pender Public Schools:						1,067.00
Total for 110-F - Boys Basketball Fundraising:						1,067.00

# Check Detail

Sorted by Activity ID, Site ID.  
From 01/01/2026 to 01/31/2026.

Activity ID	Activity Name				Approved by	
Site ID	Site Name					
Check #	Issue Date	Vendor Name	1099?	Invoice Number	Description	Amount
Status	Status Date	PO Number				
120-F	Football Fundraising					
PPS	Pender Public Schools					
046894	01/12/2026	First National Bank of Omaha			Deanna Hansen	
Printed	01/12/2026	No		CV-4784-1/26.2	scribd app monthly fee	12.65

# Check Detail

Sorted by Activity ID, Site ID.  
From 01/01/2026 to 01/31/2026.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
125	GIRLS BASKETBALL					
PPS	Pender Public Schools					
046866 Printed	01/05/2026 01/05/2026	Terry Mailloux	Yes	010526bb	Deanna Hansen Jan 5 JV BB vs Wynot	60.00
046867 Printed	01/05/2026 01/05/2026	Zackery Johnson	Yes	010526bb	Deanna Hansen Jan 5 JV BB vs Wynot	60.00
046868 Printed	01/05/2026 01/05/2026	Andrew Carlson	Yes	010526bb	Deanna Hansen Jan 5 V G/BBB vs Wynot	90.00
046869 Printed	01/05/2026 01/05/2026	Brian Chapman	Yes	010526bb	Deanna Hansen Jan 5 V G/BBB vs Wynot	90.00
046870 Printed	01/05/2026 01/05/2026	Brad Hoffman	Yes	010526bb	Deanna Hansen Jan 5 V G/BBB vs Wynot	90.00
046879 Printed	01/07/2026 01/07/2026	Mitchell Mailloux	No	010825bb	Deanna Hansen Jan 8 JV BB vs LDNE	60.00
046880 Printed	01/07/2026 01/07/2026	Terry Mailloux	Yes	010825bb	Deanna Hansen Jan 8 JV BB vs LDNE	60.00
046881 Printed	01/07/2026 01/07/2026	Riley Arens	Yes	010825bb	Deanna Hansen Jan 8 V G/BBB vs LDNE	90.00
046882 Void	01/07/2026 01/08/2026	Cody Thompson	No	010825bb	Deanna Hansen Jan 8 V G/BBB vs LDNE	90.00
046882 Void	01/07/2026 01/08/2026	Cody Thompson	No	010825bb	Deanna Hansen Jan 8 V G/BBB vs LDNE	-90.00
046883 Printed	01/07/2026 01/07/2026	Larry Wells	Yes	010825bb	Deanna Hansen Jan 8 V G/BBB vs LDNE	90.00
046887 Printed	01/07/2026 01/07/2026	Mav Hurlocker	No	010825bb	Deanna Hansen announce BB	30.00
046888 Printed	01/07/2026 01/07/2026	Nadine Randall	Yes	010825bb	Deanna Hansen BB stat board	60.00
046889 Printed	01/07/2026 01/07/2026	Samantha Johnson	No	010825bb	Deanna Hansen BB scoreboard	60.00
046890 Printed	01/07/2026 01/07/2026	Kirk Nelson	No	010825bb	Deanna Hansen BB shot clock	60.00
046891 Printed	01/08/2026 01/08/2026	Chris Wooldrik	Yes	010825bb	Deanna Hansen Jan 8 V G/BBB vs LDNE	90.00
046894 Printed	01/12/2026 01/12/2026	First National Bank of Omaha 1020288	No	JD-8509-1/26	Deanna Hansen NBCA Membership Dues for 25-26	40.00

# Check Detail

Sorted by Activity ID, Site ID.  
From 01/01/2026 to 01/31/2026.

Activity ID	Activity Name	Site ID	Site Name	Check #	Issue Date	Vendor Name	Approved by	Status	Status Date	PO Number	1099?	Invoice Number	Description	Amount
125	GIRLS BASKETBALL													

046918	01/15/2026	Thomas A Krehbiel					Deanna Hansen							
Printed	01/15/2026		Yes	01152026gbb			Jan 24 GBB NE Prep Classic entry fee							150.00
046933	01/21/2026	Jason Chagnon					Deanna Hansen							
Printed	01/21/2026		Yes	012126bb			Jan 22 GBBB vs Wisner Pilger							90.00
046934	01/21/2026	George Mountain					Deanna Hansen							
Printed	01/21/2026		Yes	012126bb			Jan 22 GBBB vs Wisner Pilger							90.00

# Check Detail

Sorted by Activity ID, Site ID.  
From 01/01/2026 to 01/31/2026.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
<hr/>						
125	GIRLS BASKETBALL					
<hr/>						
PPS	Pender Public Schools					
046935 Printed	01/21/2026 01/21/2026	Mike Walker	Yes	012126bb	Deanna Hansen Jan 22 GBBB vs Wisner Pilger	90.00
046941 Printed	01/22/2026 01/22/2026	Zackery Johnson	Yes	012226bb	Deanna Hansen Jan 22 JV BB vs Wisner Pilger	120.00
046952 Printed	01/26/2026 01/26/2026	Samantha Johnson	No	012626bb	Deanna Hansen BB scoreboard	22.50
046953 Printed	01/26/2026 01/26/2026	Kirk Nelson	No	012626bb	Deanna Hansen BB shot clock	22.50
046954 Printed	01/26/2026 01/26/2026	Nadine Randall	Yes	012626bb	Deanna Hansen BB score & stat board	15.00
Total for PPS - Pender Public Schools:						1,630.00
Total for 125 - GIRLS BASKETBALL:						1,630.00

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125-F	Girls Basketball Fundraising					
<hr/>						
PPS	Pender Public Schools					
046894 Printed	01/12/2026 01/12/2026	First National Bank of Omaha	No	JD-8509-1/26.2	Deanna Hansen bank card	126.63

# Check Detail

Sorted by Activity ID, Site ID.  
From 01/01/2026 to 01/31/2026.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
<hr/>						
140	JH BASKETBALL					
<hr/>						
PPS	Pender Public Schools					
046906 Printed	01/12/2026 01/12/2026	Jaxon Bernaker	Yes	01122026	Deanna Hansen 1/12 JH GBB vs LDNE	110.00
046907 Printed	01/12/2026 01/12/2026	Grady Gatewood	Yes	01122026jhbb	Deanna Hansen 1/12 JH GBB vs LDNE	110.00
046908 Printed	01/13/2026 01/13/2026	Zackery Johnson	Yes	01132026jhbb	Deanna Hansen Jan 13 JH GBB vs Winnebago	137.50
046909 Printed	01/13/2026 01/13/2026	Matt Torczon	Yes	01132026jhbb	Deanna Hansen Jan 13 JH GBB vs Winnebago	137.50
046916 Printed	01/15/2026 01/15/2026	Jaxon Bernaker	Yes	01152026jhbb	Deanna Hansen Jan 15 JHGBB vs GACC	110.00
046917 Printed	01/15/2026 01/15/2026	Zackery Johnson	Yes	01152026jhbb	Deanna Hansen Jan 15 JHGBB vs GACC	110.00
046942 Printed	01/22/2026 01/22/2026	Terry Mailloux	Yes	012226bb	Deanna Hansen Jan 23 JH GBB vs Wisner Pilger	110.00
046943 Printed	01/22/2026 01/22/2026	Mitchell Mailloux	No	012226bb	Deanna Hansen Jan 23 JH GBB vs Wisner Pilger	110.00
046947 Printed	01/26/2026 01/26/2026	Mitchell Mailloux	No	012626jhgbb	Deanna Hansen Jan 23 JHGBB C-Team 2 qtrs	27.50
046948 Printed	01/26/2026 01/26/2026	Terry Mailloux	Yes	012626jhgbb	Deanna Hansen Jan 23 JHGBB C-Team 2 qtrs	27.50
046950 Printed	01/26/2026 01/26/2026	Keena Koehlmoos	Yes	012626jhgbb	Deanna Hansen JH GBB scoreboard	105.00
046951 Printed	01/26/2026 01/26/2026	Kory Koehlmoos	No	012626jihgbb	Deanna Hansen JHGBB scoreboard	45.00
Total for PPS - Pender Public Schools:						1,140.00
Total for 140 - JH BASKETBALL:						1,140.00

# Check Detail

Sorted by Activity ID, Site ID.  
From 01/01/2026 to 01/31/2026.

Activity ID	Activity Name				Approved by		
Site ID	Site Name	Vendor Name	1099?	Invoice Number	Description	Amount	
Check #	Issue Date	PO Number					
Status	Status Date						
<hr/>							
160	JH WRESTLING						
<hr/>							
PPS	Pender Public Schools						
046910	01/13/2026	Wisner-Pilger High School			Deanna Hansen		
Printed	01/13/2026	No		011326wr	Jan 19 JH WR entry fee	125.00	
046922	01/19/2026	Oakland-Craig Public Schools			Deanna Hansen		
Printed	01/19/2026	No		01192026WR	Wrestling entry fees	120.00	
046949	01/26/2026	Stanton Community School			Deanna Hansen		
Printed	01/26/2026	No		012626wr	February 9 JH WR entry fee	130.00	
Total for PPS - Pender Public Schools:						375.00	
Total for 160 - JH WRESTLING:						375.00	

# Check Detail

Sorted by Activity ID, Site ID.  
From 01/01/2026 to 01/31/2026.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
<hr/>						
170	HS WRESTLING					
<hr/>						
PPS	Pender Public Schools					
046871 Printed	01/05/2026 01/05/2026	Adam Burenheide	Yes	010526wr	Deanna Hansen Jan 6 WR Duals	300.00
046872 Printed	01/05/2026 01/05/2026	Jeff Heimes	Yes	010526wr	Deanna Hansen Jan 6 WR Duals	300.00
046873 Printed	01/05/2026 01/05/2026	Paul Schlect	No	010526wr	Deanna Hansen Jan 6 WR Duals	300.00
046874 Printed	01/05/2026 01/05/2026	Oakland-Craig Public Schools	No	010526wr	Deanna Hansen Jan 12 JV WR entry fee	120.00
046876 Printed	01/06/2026 01/06/2026	First National Bank of Omaha 1020289	No	NA-9277-12/25	Deanna Hansen MatBoss Subscription for 25-26 Season	599.00
046876 Printed	01/06/2026 01/06/2026	First National Bank of Omaha 1020289	No	NA-9277-12/25	Deanna Hansen MatBoss Subscription for 25-26 Season	47.14
046884 Printed	01/07/2026 01/07/2026	Mark Dunn	No	010825wr	Deanna Hansen Jan 6 WR Duals	75.00
046885 Printed	01/07/2026 01/07/2026	Travis Dunn	Yes	010825wr	Deanna Hansen Jan 6 WR Duals	75.00
046886 Printed	01/07/2026 01/07/2026	Nathanial Sanderson	No	010825wr	Deanna Hansen Jan 6 WR Duals	75.00
046892 Printed	01/08/2026 01/08/2026	Arlington High School	No	010825wr	Deanna Hansen Jan 17 WR entry fee	180.00
046896 Printed	01/12/2026 01/12/2026	Hauff Sports Omaha	No	189675	Deanna Hansen 2 cases mat tape	528.00
046902 Printed	01/12/2026 01/12/2026	Hauff Sporting Goods - Omaha	No	188106	Deanna Hansen 2 pair warmup pants for Freshmen	84.00
046902 Printed	01/12/2026 01/12/2026	Hauff Sporting Goods - Omaha	No	188106	Deanna Hansen 2 pair warmup pants for Freshmen	13.00
046919 Printed	01/15/2026 01/15/2026	David City Public Schools	No	01152026wr	Deanna Hansen Jan 23 WR entry fee	150.00
046922 Printed	01/19/2026 01/19/2026	Oakland-Craig Public Schools	No	01192026WR	Deanna Hansen Wrestling entry fees	140.00
Total for PPS - Pender Public Schools:						2,986.14
Total for 170 - HS WRESTLING:						2,986.14

# Check Detail

Sorted by Activity ID, Site ID.  
From 01/01/2026 to 01/31/2026.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
<hr/> <b>177</b> <b>BOWLING</b> <hr/>						
PPS	Pender Public Schools					
046875 Printed	01/05/2026 01/05/2026	Pender Lanes	No	12/1/2025bowl	Deanna Hansen December bowling fees	696.50
<hr/> <b>291</b> <b>CLASS OF 2027</b> <hr/>						
PPS	Pender Public Schools					
046898 Printed	01/12/2026 01/12/2026	Pender School Nutrition Fund 1020279	No	12182025	Deanna Hansen Cookies and hot cocoa	-398.85
046898 Printed	01/12/2026 01/12/2026	Pender School Nutrition Fund 1020279	No	12182025	Deanna Hansen Cookies and hot cocoa	952.69
Total for PPS - Pender Public Schools:						553.84
Total for 291 - CLASS OF 2027:						553.84
<hr/> <b>300</b> <b>MUSIC</b> <hr/>						
PPS	Pender Public Schools					
046904 Printed	01/12/2026 01/12/2026	Wayne State College 1020308	No	01122026mu	Deanna Hansen Honor Choir Fee	100.00
046961 Printed	01/30/2026 01/30/2026	Class C All-State Band 1020331	No	020326mu	Deanna Hansen Class C All-State Bill	252.00
Total for PPS - Pender Public Schools:						352.00
Total for 300 - MUSIC:						352.00
<hr/> <b>300-F</b> <b>MUSIC Fundraising</b> <hr/>						
PPS	Pender Public Schools					
Void	01/13/2026 01/13/2026	Ponca Public Schools 1020316	No	01132026mu	Deanna Hansen Battle of the Bands Fee	75.00
Void	01/13/2026 01/13/2026	Ponca Public Schools 1020316	No	01132026mu	Deanna Hansen Battle of the Bands Fee	-75.00
046912 Void	01/13/2026 01/13/2026	Ponca Public Schools 1020316	No	01132026mu	Deanna Hansen Battle of the Bands Fee	75.00
046912 Void	01/13/2026 01/13/2026	Ponca Public Schools 1020316	No	01132026mu	Deanna Hansen Battle of the Bands Fee	-75.00
046915 Printed	01/13/2026 01/13/2026	Ponca Music Boosters 1020316	No		Deanna Hansen Battle of the Bands Fee	75.00
Total for PPS - Pender Public Schools:						75.00
Total for 300-F - MUSIC Fundraising:						75.00

# Check Detail

Sorted by Activity ID, Site ID.  
From 01/01/2026 to 01/31/2026.

Activity ID	Activity Name				Approved by	
Site ID	Site Name	Vendor Name	1099?	Invoice Number	Description	Amount
Check #	Issue Date	PO Number				
Status	Status Date					
<hr/>						
315	INSTRUMENTAL					
<hr/>						
PPS	Pender Public Schools					
046900	01/12/2026	Stanton Music Boosters			Deanna Hansen	
Printed	01/12/2026	1020313	No	01122026mu	Stanton HB Fee	390.00
046905	01/12/2026	Wayne State College			Deanna Hansen	
Printed	01/12/2026	1020312	No	01122026mu	WSC Honor Band Fees	225.00
Total for PPS - Pender Public Schools:						615.00
Total for 315 - INSTRUMENTAL:						615.00

# Check Detail

Sorted by Activity ID, Site ID.  
From 01/01/2026 to 01/31/2026.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
<hr/>						
321	Speech					
<hr/>						
PPS	Pender Public Schools					
046893 Printed	01/12/2026 01/12/2026	Amazon Capital Services 1020292	No	1VVL-RJMW-79JG	Deanna Hansen Visual Aid Stand	67.98
046893 Printed	01/12/2026 01/12/2026	Amazon Capital Services 1020292	No	1VVL-RJMW-79JG	Deanna Hansen Visual Aid Stand	-2.00
046894 Printed	01/12/2026 01/12/2026	First National Bank of Omaha 1020290	No	DH-6740-1/26	Deanna Hansen Speech Scripts	37.25
046894 Printed	01/12/2026 01/12/2026	First National Bank of Omaha 1020290	No	DH-6740-1/26	Deanna Hansen Speech Scripts	196.25
046894 Printed	01/12/2026 01/12/2026	First National Bank of Omaha 1020291	No	DH-6740-11/26.2	Deanna Hansen Speech Scripts	34.99
046911 Printed	01/13/2026 01/13/2026	Howells Dodge Consolidated School	No	01132026sp	Deanna Hansen Jan 17 speech entry fee	45.00
046913 Printed	01/13/2026 01/13/2026	Zachary Randall	No	01132026sp	Deanna Hansen Jan 17 speech judge @ Howells Dodge	75.00
046925 Printed	01/21/2026 01/21/2026	Zachary Randall	No	012126sp	Deanna Hansen Jan 24th speech judge	75.00
046926 Printed	01/21/2026 01/21/2026	Chance White	No	012126sp	Deanna Hansen Jan 24th speech judge	75.00
046927 Printed	01/21/2026 01/21/2026	North Bend High School	No	012126sp	Deanna Hansen Jan 24th speech entry fees	96.00
046945 Printed	01/26/2026 01/26/2026	Howells Dodge Consolidated School	No	012626sp	Deanna Hansen Jan 28 Speech entry fees	144.00
046946 Printed	01/26/2026 01/26/2026	Brandi Kolbeck	No	012626sp	Deanna Hansen Jan 28th speech judge	75.00
Total for PPS - Pender Public Schools:						919.47
Total for 321 - Speech:						919.47

# Check Detail

Sorted by Activity ID, Site ID.  
From 01/01/2026 to 01/31/2026.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099? Invoice Number	Approved by Description	Amount
<hr/> <b>345</b> <b>STUDENT COUNCIL</b> <hr/>					
PPS	Pender Public Schools				
046894 Printed	01/12/2026 01/12/2026	First National Bank of Omaha	No      KH-5936-1/26	Deanna Hansen Mario Cart tourney prizes	50.00
046894 Printed	01/12/2026 01/12/2026	First National Bank of Omaha 1020305	No      SK-8626-1/26	Deanna Hansen Snacks, Plates, and Plastic Bags	186.00
046898 Printed	01/12/2026 01/12/2026	Pender School Nutrition Fund 1020310	No      121215	Deanna Hansen Materials for Hot Chocolate/Cookie Decorating	266.89
046923 Printed	01/19/2026 01/19/2026	Sweetbeans Coffee Co 1020320	No      1252025	Deanna Hansen Sweet Beans Coffee Fundraiser	1,798.00
Total for PPS - Pender Public Schools:					2,300.89
Total for 345 - STUDENT COUNCIL:					2,300.89
<hr/> <b>370</b> <b>MUSICAL</b> <hr/>					
PPS	Pender Public Schools				
046894 Printed	01/12/2026 01/12/2026	First National Bank of Omaha 1020309	No      BK-2540-1/26	Deanna Hansen Musical Script Fee	273.75
046924 Printed	01/19/2026 01/19/2026	Midland University 1020319	No      01192026mu	Deanna Hansen Midland Musical Theater Days	200.00
Total for PPS - Pender Public Schools:					473.75
Total for 370 - MUSICAL:					473.75
<hr/> <b>503</b> <b>Climate Committee</b> <hr/>					
PPS	Pender Public Schools				
046894 Printed	01/12/2026 01/12/2026	First National Bank of Omaha	No      KK-9576-1/26	Deanna Hansen concession supplies	29.92

# Check Detail

Sorted by Activity ID, Site ID.  
From 01/01/2026 to 01/31/2026.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
<hr/>						
509	Scholarships					
<hr/>						
PPS	Pender Public Schools					
046928 Printed	01/21/2026 01/21/2026	Caleb Johnson	No	012126sch	Deanna Hansen 2025 Dinklage Scholarship	1,000.00
046929 Printed	01/21/2026 01/21/2026	Audra Knapp	No	012126sch	Deanna Hansen 2025 Dinklage Scholarship	1,000.00
046930 Printed	01/21/2026 01/21/2026	Alex Roth	No	012126sch	Deanna Hansen 2025 Dinklage Scholarship	1,000.00
046931 Printed	01/21/2026 01/21/2026	Ava Smith	No	012126sch	Deanna Hansen 2025 Dinklage Scholarship	1,000.00
046932 Printed	01/21/2026 01/21/2026	Caleb Trimble	No	012126sch	Deanna Hansen 2025 Dinklage Scholarship	1,000.00
Total for PPS - Pender Public Schools:						5,000.00
Total for 509 - Scholarships:						5,000.00

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510	CONCESSIONS					
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PPS	Pender Public Schools					
046894 Printed	01/12/2026 01/12/2026	First National Bank of Omaha	No	KK-9576-1/26	Deanna Hansen concession supplies	173.53
046897 Printed	01/12/2026 01/12/2026	Kid Dragon Football	No	01122026kdfb	Deanna Hansen 2025 concession proceeds	276.94
046899 Printed	01/12/2026 01/12/2026	Pepsi-Cola of Siouxland, Inc.	No	2100272096	Deanna Hansen pop for concession stands	319.80
046903 Printed	01/12/2026 01/12/2026	Sysco Food Services, Inc.	No	661680984	Deanna Hansen supplies for concession stand	751.21
046903 Printed	01/12/2026 01/12/2026	Sysco Food Services, Inc.	No	661700758	Deanna Hansen supplies for concession stand	235.52
046903 Printed	01/12/2026 01/12/2026	Sysco Food Services, Inc.	No	661700759	Deanna Hansen supplies for concession stand	322.00
046903 Printed	01/12/2026 01/12/2026	Sysco Food Services, Inc.	No	661712034	Deanna Hansen supplies for concession stand	40.98
Total for PPS - Pender Public Schools:						2,119.98
Total for 510 - CONCESSIONS:						2,119.98

# Check Detail

Sorted by Activity ID, Site ID.  
From 01/01/2026 to 01/31/2026.

Activity ID Site ID	Activity Name Site Name	Vendor Name	Approved by	Amount
Check # Status	Issue Date Status Date	PO Number	1099? Invoice Number Description	
<hr/> <b>530</b> <b>FLAMES</b> <hr/>				
PPS	Pender Public Schools			
046894 Printed	01/12/2026 01/12/2026	First National Bank of Omaha 1020294	No KS-4620-1/26 Deanna Hansen State Dance Registration fees	270.40
<hr/> <b>530-F</b> <b>Flames Fundraising</b> <hr/>				
PPS	Pender Public Schools			
046894 Printed	01/12/2026 01/12/2026	First National Bank of Omaha No	KS-4620-1/26.2 Deanna Hansen SANTA HATS FOR DANCE	31.83
<hr/> <b>700</b> <b>HOSTED CONTEST</b> <hr/>				
PPS	Pender Public Schools			
046955 Printed	01/30/2026 01/30/2026	Dave Leitschuck No	013026bb Deanna Hansen Feb 2nd Round 2 EHC GBB	167.66
046956 Printed	01/30/2026 01/30/2026	Tod Heier Yes	013026bb Deanna Hansen Feb 2nd Round 2 EHC GBB	167.66
046957 Printed	01/30/2026 01/30/2026	Chris Mustard No	013026bb Deanna Hansen Feb 2nd Round 2 EHC GBB	167.66
046958 Printed	01/30/2026 01/30/2026	Jeff Merrill No	013026bb Deanna Hansen Feb 3rd Round 2 EHC BBB	167.33
046959 Printed	01/30/2026 01/30/2026	Douglas C Hartner Yes	013026bb Deanna Hansen Feb 3rd Round 2 EHC BBB	167.33
046960 Printed	01/30/2026 01/30/2026	Dave Leitschuck Yes	013026bb Deanna Hansen Feb 3rd Round 2 EHC BBB	167.33
Total for PPS - Pender Public Schools:				1,004.97
Total for 700 - HOSTED CONTEST:				1,004.97
<hr/> <b>925-F</b> <b>Thunder Baseball Fundraising</b> <hr/>				
PPS	Pender Public Schools			
046944 Printed	01/26/2026 01/26/2026	PerfectCall Sports 1020325	No PROP-2026-0024 Deanna Hansen Pitch Call software/hardware	707.00

# Check Detail

Sorted by Activity ID, Site ID.  
From 01/01/2026 to 01/31/2026.

Activity ID	Activity Name	Site ID	Site Name	Check #	Issue Date	Vendor Name	Approved by	Status	Status Date	PO Number	1099?	Invoice Number	Description	Amount
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985-F	NEN Vipers Softball Coop - Fundraising													
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PPS	Pender Public Schools													
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046944	01/26/2026	PerfectCall Sports					Deanna Hansen								
Printed	01/26/2026	1020325	No	PROP-2026-0024			Pitch Call software/hardware								707.00

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Grand Total :															26,802.39
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**Pender Municipal Utility Bills/Averages**

<b>Year</b>	<b>Month</b>	<b>Natural Gas</b>	<b>Electricity</b>	<b>FB Elec/Water</b>	<b>Water/Sewer</b>	<b>Total</b>
2026	January	\$ 5,512.44	\$ 13,014.92	\$ 747.91	\$ 470.41	\$ 19,745.68
2026	February					\$ -
2026	March					\$ -
2026	April					\$ -
2026	May					\$ -
2026	June					\$ -
2026	July					\$ -
2026	August					\$ -
2026	September					\$ -
2026	October					\$ -
2026	November					\$ -
2026	December					\$ -
2026	<b>TOTAL</b>	<b>\$ 5,512.44</b>	<b>\$ 13,014.92</b>	<b>\$ 747.91</b>	<b>\$ 470.41</b>	<b>\$ 19,745.68</b>
2026	<b>MO. AVERAGE</b>	<b>\$ 5,512.44</b>	<b>\$ 13,014.92</b>	<b>\$ 747.91</b>	<b>\$ 470.41</b>	<b>\$ 19,745.68</b>
<b>Year</b>	<b>Month</b>	<b>Natural Gas</b>	<b>Electricity</b>	<b>FB Elec/Water</b>	<b>Water/Sewer</b>	<b>Total</b>
2025	January	\$ 6,981.36	\$ 10,492.41	\$ 194.61	\$ 460.10	\$ 18,128.48
2025	February	\$ 6,784.60	\$ 9,978.89	\$ 194.61	\$ 515.58	\$ 17,473.68
2025	March	\$ 3,568.98	\$ 10,228.59	\$ 194.49	\$ 406.97	\$ 14,399.03
2025	April	\$ 4,020.97	\$ 11,695.58	\$ 924.83	\$ 432.74	\$ 17,074.12
2025	May	\$ 843.03	\$ 16,105.30	\$ 2,897.63	\$ 243.55	\$ 20,089.51
2025	June	\$ 624.23	\$ 15,508.46	\$ 1,476.19	\$ 399.91	\$ 18,008.79
2025	July	\$ 393.77	\$ 15,768.09	\$ 670.67	\$ 416.72	\$ 17,249.25
2025	August	\$ 436.68	\$ 19,687.66	\$ 1,752.24	\$ 462.89	\$ 22,339.47
2025	September	\$ 1,875.04	\$ 18,469.92	\$ 1,990.96	\$ 572.15	\$ 22,908.07
2025	October	\$ 2,433.24	\$ 17,424.05	\$ 1,650.36	\$ 513.63	\$ 22,021.28
2025	November	\$ 1,930.81	\$ 14,075.13	\$ 437.38	\$ 518.57	\$ 16,961.89
2025	December	\$ 4,357.10	\$ 12,366.59	\$ 440.30	\$ 483.23	\$ 17,647.22
2025	<b>TOTAL</b>	<b>\$ 34,249.81</b>	<b>\$ 171,800.67</b>	<b>\$ 12,824.27</b>	<b>\$ 5,426.04</b>	<b>\$ 224,300.79</b>
2025	<b>MO. AVERAGE</b>	<b>\$ 2,854.15</b>	<b>\$ 14,316.72</b>	<b>\$ 1,068.69</b>	<b>\$ 452.17</b>	<b>\$ 18,691.73</b>
<b>Year</b>	<b>Month</b>	<b>Natural Gas</b>	<b>Electricity</b>	<b>FB Elec/Water</b>	<b>Water/Sewer</b>	<b>Total</b>
2024	January	\$ 8,370.85	\$ 9,103.85	\$ 161.90	\$ 297.06	\$ 17,933.66
2024	February	\$ 5,473.94	\$ 10,480.70	\$ 160.67	\$ 431.98	\$ 16,547.29
2024	March	\$ 6,330.75	\$ 9,832.51	\$ 120.95	\$ 437.59	\$ 16,721.80
2024	April	\$ 4,464.93	\$ 10,936.59	\$ 734.91	\$ 360.71	\$ 16,497.14
2024	May	\$ 2,045.45	\$ 13,604.66	\$ 616.05	\$ 335.46	\$ 16,601.62
2024	June	\$ 1,085.01	\$ 13,290.27	\$ 1,029.65	\$ 228.94	\$ 15,633.87
2024	July	\$ 1,155.48	\$ 14,022.09	\$ 1,308.42	\$ 244.97	\$ 16,730.96
2024	August	\$ 1,423.15	\$ 16,537.60	\$ 1,270.55	\$ 313.63	\$ 19,544.93
2024	September	\$ 1,510.62	\$ 17,002.78	\$ 644.58	\$ 428.83	\$ 19,586.81

2024	October	\$ 2,293.74	\$ 15,491.21	\$ 883.98	\$ 419.36	\$ 19,088.29
2024	November	\$ 2,624.90	\$ 10,977.92	\$ 194.98	\$ 419.30	\$ 14,217.10
2024	December	\$ 6,284.09	\$ 9,965.41	\$ 194.85	\$ 457.69	\$ 16,902.04
2024	<b>TOTAL</b>	<b>\$ 43,062.91</b>	<b>\$ 151,245.59</b>	<b>\$ 7,321.49</b>	<b>\$ 4,375.52</b>	<b>\$ 206,005.51</b>
2024	<b>MO. AVERAGE</b>	<b>\$ 3,588.58</b>	<b>\$ 12,603.80</b>	<b>\$ 610.12</b>	<b>\$ 364.63</b>	<b>\$ 17,167.13</b>
<b>Year</b>	<b>Month</b>	<b>Natural Gas</b>	<b>Electricity</b>	<b>FB Elec/Water</b>	<b>Water/Sewer</b>	<b>Total</b>
2023	January	\$ 4,718.83	\$ 8,192.30	\$ 160.55	\$ 290.29	\$ 13,361.97
2023	February	\$ 3,695.79	\$ 10,265.66	\$ 162.63	\$ 413.65	\$ 14,537.73
2023	March	\$ 8,474.60	\$ 7,757.32	\$ 199.46	\$ 275.05	\$ 16,706.43
2023	April	\$ 2,212.75	\$ 11,056.43	\$ 1,000.15	\$ 374.43	\$ 14,643.76
2023	May	\$ 1,043.77	\$ 12,075.52	\$ 1,343.01	\$ 317.39	\$ 14,779.69
2023	June	\$ 681.42	\$ 13,357.99	\$ 1,459.13	\$ 249.85	\$ 15,748.39
2023	July	\$ 969.11	\$ 12,710.30	\$ 1,569.31	\$ 247.43	\$ 15,496.15
2023	August	\$ 950.09	\$ 15,089.12	\$ 718.67	\$ 268.73	\$ 17,026.61
2023	September	\$ 1,558.42	\$ 14,996.79	\$ 1,654.62	\$ 406.28	\$ 18,616.11
2023	October	\$ 1,946.63	\$ 12,231.82	\$ 516.88	\$ 445.81	\$ 15,141.14
2023	November	\$ 3,534.57	\$ 10,269.11	\$ 160.55	\$ 354.47	\$ 14,318.70
2023	December	\$ 4,665.77	\$ 9,020.66	\$ 159.57	\$ 375.83	\$ 14,221.83
<b>2023</b>	<b>TOTAL</b>	<b>\$ 34,451.75</b>	<b>\$ 137,023.02</b>	<b>\$ 9,104.53</b>	<b>\$ 4,019.21</b>	<b>\$ 184,598.51</b>
<b>2023</b>	<b>MO. AVERAGE</b>	<b>\$ 2,870.98</b>	<b>\$ 11,418.59</b>	<b>\$ 758.71</b>	<b>\$ 334.93</b>	<b>\$ 15,383.21</b>
2022	January	\$ -	\$ 8,777.18	\$ 120.25	\$ 332.89	\$ 9,230.32
2022	February	\$ -	\$ 9,597.06	\$ 120.25	\$ 377.09	\$ 10,094.40
2022	March	\$ 1,215.93	\$ 8,917.77	\$ 120.25	\$ 377.05	\$ 10,631.00
2022	April	\$ 2,678.22	\$ 9,604.55	\$ 120.25	\$ 364.95	\$ 12,767.97
2022	May	\$ 1,711.88	\$ 11,861.38	\$ 120.25	\$ 566.94	\$ 14,260.45
2022	June	\$ 1,869.69	\$ 13,652.51	\$ 110.97	\$ 465.42	\$ 16,098.59
2022	July	\$ 1,419.76	\$ 13,750.49	\$ 392.56	\$ 201.52	\$ 15,764.33
2022	August	\$ 1,599.23	\$ 14,104.83	\$ 244.52	\$ 262.94	\$ 16,211.52
2022	September	\$ 1,074.73	\$ 15,148.59	\$ 120.25	\$ 389.79	\$ 16,733.36
2022	October	\$ 1,720.93	\$ 10,626.04	\$ 308.86	\$ 311.33	\$ 12,967.16
2022	November	\$ 4,174.33	\$ 11,008.94	\$ 161.28	\$ 353.94	\$ 15,698.49
2022	December	\$ 6,327.96	\$ 8,878.96	\$ 162.02	\$ 322.64	\$ 15,691.58
<b>2022</b>	<b>TOTAL</b>	<b>\$ 23,792.66</b>	<b>\$ 135,928.30</b>	<b>\$ 2,101.71</b>	<b>\$ 4,326.50</b>	<b>\$ 166,149.17</b>
<b>2022</b>	<b>MO. AVERAGE</b>	<b>\$ 1,982.72</b>	<b>\$ 11,327.36</b>	<b>\$ 175.14</b>	<b>\$ 360.54</b>	<b>\$ 13,845.76</b>
2021	January	\$ 3,957.78	\$ 8,355.79		\$ 621.06	\$ 12,934.63
2021	February	\$ 25,194.50	\$ 8,679.26		\$ 405.43	\$ 34,279.19
2021	March	\$ 2,092.81	\$ 7,457.02		\$ 407.77	\$ 9,957.60
2021	April	\$ 1,433.47	\$ 8,274.42		\$ 415.93	\$ 10,123.82
2021	May	\$ 1,047.04	\$ 9,846.53		\$ 857.23	\$ 11,750.80
2021	June	\$ 375.81	\$ 9,530.50		\$ 339.15	\$ 10,245.46
2021	July	\$ 1,363.76	\$ 11,219.27		\$ 319.51	\$ 12,902.54
2021	August	\$ 577.59	\$ 13,814.82		\$ 348.73	\$ 14,741.14
2021	September	\$ 821.77	\$ 14,365.94		\$ 397.04	\$ 15,584.75

2021	October	\$ -	\$ 10,565.97	\$ 96.74	\$ 455.17	\$ 11,117.88
2021	November	\$ -	\$ 10,555.75	\$ 120.25	\$ 360.66	\$ 11,036.66
2021	December	\$ -	\$ 8,460.84	\$ 120.25	\$ 349.46	\$ 8,930.55
<b>2021</b>	<b>TOTAL</b>	<b>\$ 36,864.53</b>	<b>\$ 121,126.11</b>	<b>\$ 337.24</b>	<b>\$ 5,277.14</b>	<b>\$ 163,605.02</b>
<b>2021</b>	<b>MO. AVERAGE</b>	<b>\$ 3,072.04</b>	<b>\$ 10,093.84</b>	<b>\$ 28.10</b>	<b>\$ 439.76</b>	<b>\$ 13,633.75</b>
2020	January	\$ 833.43	\$ 9,987.27	-	\$ 312.00	\$ 11,132.70
2020	February	\$ 3,380.48	\$ 11,939.74	-	\$ 364.00	\$ 15,684.22
2020	March	\$ 1,396.63	\$ 7,154.90	-	\$ 263.25	\$ 8,814.78
2020	April	\$ 2,528.20	\$ 8,214.10	-	\$ 196.75	\$ 10,939.05
2020	May	\$ 1,347.43	\$ 8,715.86	\$ 144.82	\$ 358.75	\$ 10,566.86
2020	June	\$ 533.13	\$ 9,227.51		\$ 750.75	\$ 10,511.39
2020	July	\$ 623.73	\$ 9,929.69		\$ 1,279.50	\$ 11,832.92
2020	August	\$ 609.93	\$ 9,703.04		\$ 299.25	\$ 10,612.22
2020	September	\$ 800.97	\$ 11,125.87	\$ 366.82	\$ 2,018.00	\$ 14,311.66
2020	October	\$ 1,277.77	\$ 8,776.44	\$ 272.62	\$ 676.50	\$ 11,003.33
2020	November	\$ 2,353.90	\$ 8,231.88	\$ -	\$ 342.00	\$ 10,927.78
2020	December	\$ 3,029.59	\$ 7,311.78		\$ 298.75	\$ 10,640.12
<b>2020</b>	<b>TOTAL</b>	<b>\$ 18,715.19</b>	<b>\$ 110,318.08</b>	<b>\$ 784.26</b>	<b>\$ 7,159.50</b>	<b>\$ 136,977.03</b>
<b>2020</b>	<b>MO. AVERAGE</b>	<b>\$ 1,559.60</b>	<b>\$ 9,193.17</b>	<b>\$ 65.36</b>	<b>\$ 596.63</b>	<b>\$ 11,414.75</b>
2019	January	\$ 10,774.68	\$ 8,288.12	-	\$ 202.16	\$ 19,264.96
2019	February	\$ 7,100.55	\$ 11,406.80	-	\$ 229.41	\$ 18,736.76
2019	March	\$ 4,610.15	\$ 9,973.56	-	\$ 217.63	\$ 14,801.34
2019	April	\$ 2,594.06	\$ 10,000.04	-	\$ 276.88	\$ 12,870.98
2019	May	\$ 1,432.03	\$ 10,607.20		\$ 264.38	\$ 12,303.61
2019	June	\$ 1,008.73	\$ 13,276.41	-	\$ 487.88	\$ 14,773.02
2019	July	\$ 725.14	\$ 15,042.24	-	\$ 187.88	\$ 15,955.26
2019	August	\$ 499.79	\$ 17,751.05	\$ 588.16	\$ 651.49	\$ 19,490.49
2019	September	\$ 1,624.23	\$ 16,535.04	-	\$ 573.63	\$ 18,732.90
2019	October	\$ 2,157.59	\$ 9,469.36	\$ 244.17	\$ 771.38	\$ 12,642.50
2019	November	\$ 2,741.68	\$ 9,540.09	-	\$ 371.38	\$ 12,653.15
2019	December	\$ 2,487.36	\$ 9,348.48	-	\$ 300.25	\$ 12,136.09
<b>2019</b>	<b>TOTAL</b>	<b>\$ 37,755.99</b>	<b>\$ 141,238.39</b>	<b>\$ 832.33</b>	<b>\$ 4,534.35</b>	<b>\$ 184,361.06</b>
<b>2019</b>	<b>MO. AVERAGE</b>	<b>\$ 3,146.33</b>	<b>\$ 11,769.87</b>	<b>\$ 69.36</b>	<b>\$ 377.86</b>	<b>\$ 15,363.42</b>
2018	January	\$ 5,001.75	\$ 7,451.47	-	\$ 209.53	\$ 12,662.75
2018	February	\$ 5,370.79	\$ 9,590.51	-	\$ 234.36	\$ 15,195.66
2018	March	\$ 2,174.37	\$ 7,499.34	-	\$ 198.94	\$ 9,872.65
2018	April	\$ 2,295.44	\$ 9,351.20	-	\$ 211.94	\$ 11,858.58
2018	May	\$ 910.46	\$ 10,241.04	-	\$ 188.88	\$ 11,340.38
2018	June	\$ 838.26	\$ 11,506.40	-	\$ 177.21	\$ 12,521.87
2018	July	\$ 959.19	\$ 14,680.50	-	\$ 169.66	\$ 15,809.35
2018	August	\$ 1,121.25	\$ 12,842.28	-	\$ 192.89	\$ 14,156.42
2018	September	\$ 1,699.76	\$ 15,711.84	-	\$ 264.92	\$ 17,676.52

2018	October	\$ 2,462.96	\$ 11,956.49	-	\$ 252.53	\$ 14,671.98
2018	November	\$ 888.13	\$ 8,969.72	-	\$ 259.53	\$ 10,117.38
2018	December	\$ 1,175.19	\$ 12,706.84	-	\$ 295.63	\$ 14,177.66
<b>2018</b>	<b>TOTAL</b>	<b>\$ 24,897.55</b>	<b>\$ 132,507.63</b>	<b>\$ -</b>	<b>\$ 2,656.02</b>	<b>\$ 160,061.20</b>
<b>2018</b>	<b>MO. AVERAGE</b>	<b>\$ 2,074.80</b>	<b>\$ 11,042.30</b>	<b>\$ -</b>	<b>\$ 221.34</b>	<b>\$ 13,338.43</b>
2017	January	\$ 6,707.40	\$ 9,908.46	-	\$ 234.14	\$ 16,850.00
2017	February	\$ 4,525.93	\$ 9,904.53	-	\$ 210.03	\$ 14,640.49
2017	March	\$ 3,142.99	\$ 10,122.67	-	\$ 205.31	\$ 13,470.97
2017	April	\$ 2,862.31	\$ 9,368.46	-	\$ 187.55	\$ 12,418.32
2017	May	\$ 741.31	\$ 11,624.57	-	\$ 176.70	\$ 12,542.58
2017	June	\$ 1,074.51	\$ 12,465.85	-	\$ 150.28	\$ 13,690.64
2017	July	\$ 152.23	\$ 9,950.98	-	\$ 163.09	\$ 10,266.30
2017	August	\$ 926.17	\$ 12,045.47	-	\$ 1,150.91	\$ 14,122.55
2017	September	\$ 1,069.01	\$ 11,049.87	\$ 226.16	\$ 501.08	\$ 12,846.12
2017	October	\$ 2,383.57	\$ 9,223.39	\$ 241.35	\$ 254.46	\$ 12,102.77
2017	November	\$ 2,602.53	\$ 7,444.70	-	\$ 180.14	\$ 10,227.37
2017	December	\$ 5,358.58	\$ 8,154.48	-	\$ 208.91	\$ 13,721.97
<b>2017</b>	<b>TOTAL</b>	<b>\$ 31,546.54</b>	<b>\$ 121,263.43</b>	<b>\$ 467.51</b>	<b>\$ 3,622.60</b>	<b>\$ 156,900.08</b>
<b>2017</b>	<b>MO. AVERAGE</b>	<b>\$ 2,628.88</b>	<b>\$ 10,105.29</b>	<b>\$ 38.96</b>	<b>\$ 301.88</b>	<b>\$ 13,075.01</b>
2016	January	6,073.86	\$ 7,528.70	-	\$ 245.18	13,847.74
2016	February	\$ 4,361.92	\$ 8,602.24	-	\$ 245.47	\$ 13,209.63
2016	March	\$ 3,431.00	\$ 9,956.54	-	\$ 233.91	\$ 13,621.45
2016	April	\$ 2,331.52	\$ 9,622.98	-	\$ 236.03	\$ 12,190.53
2016	May	\$ 1,498.91	\$ 9,151.30	-	\$ 227.75	\$ 10,877.96
2016	June	\$ 685.93	\$ 9,404.68	-	\$ 242.82	\$ 10,333.43
2016	July	\$ 658.87	\$ 10,336.45	-	\$ 253.44	\$ 11,248.76
2016	August	\$ 666.06	\$ 10,443.93	-	\$ 264.21	\$ 11,374.20
2016	September	\$ 921.35	\$ 13,303.86	\$ 215.56	\$ 232.24	\$ 14,673.01
2016	October	\$ 1,310.31	\$ 9,519.88	\$ 217.31	\$ 283.21	\$ 11,330.71
2016	November	\$ 3,018.06	\$ 10,613.91	-	\$ 266.81	\$ 13,898.78
2016	December	\$ 5,439.36	\$ 8,307.79	-	\$ 227.35	\$ 13,974.50
<b>2016</b>	<b>TOTAL</b>	<b>\$ 30,397.15</b>	<b>\$ 116,792.26</b>	<b>\$ 432.87</b>	<b>\$ 2,958.42</b>	<b>\$ 150,580.70</b>
<b>2016</b>	<b>MO. AVERAGE</b>	<b>\$ 2,533.10</b>	<b>\$ 9,732.69</b>	<b>\$ 36.07</b>	<b>\$ 246.54</b>	<b>\$ 12,548.39</b>
2015	January	\$ 4,135.29	\$ 10,177.91	-	\$ 239.39	\$ 14,552.59
2015	February	\$ 6,966.63	\$ 11,012.81	-	\$ 218.49	\$ 18,197.93
2015	March	\$ 2,171.86	\$ 9,556.07	-	\$ 209.09	\$ 11,937.02
2015	April	\$ 2,951.75	\$ 7,819.32	-	\$ 201.56	\$ 10,972.63
2015	May	\$ 1,205.32	\$ 9,811.46	-	\$ 173.42	\$ 11,190.20
2015	June	\$ 927.16	\$ 10,977.15	-	\$ 198.88	\$ 12,103.19
2015	July	\$ 729.41	\$ 12,372.63	-	\$ 152.73	\$ 13,254.77
2015	August	\$ 884.59	\$ 13,283.00	-	\$ 180.79	\$ 14,348.38
2015	September	\$ 831.27	\$ 12,844.73	-	\$ 211.80	\$ 13,887.80
2015	October	\$ 1,630.50	\$ 10,259.76	-	\$ 221.96	\$ 12,112.22

2015	November	\$ 3,406.64	\$ 9,530.58	-	\$ 219.15	\$ 13,156.37
2015	December	\$ 4,303.30	\$ 9,659.95	-	\$ 196.79	\$ 14,160.04
<b>2015</b>	<b>TOTAL</b>	<b>\$ 30,143.72</b>	<b>\$ 127,305.37</b>	<b>\$ -</b>	<b>\$ 2,424.05</b>	<b>\$ 159,873.14</b>
<b>2015</b>	<b>MO. AVERAGE</b>	<b>\$ 2,511.98</b>	<b>\$ 10,608.78</b>	<b>\$ -</b>	<b>\$ 202.00</b>	<b>\$ 13,322.76</b>

# Pender Public Schools

## Vendor Detail Report - First National Bank

Vendor	PO Number	Description	Amount
First National Bank		starlink for PSC	\$80.00
First National Bank		wordwall renewal-christiansen	\$7.20
First National Bank		boom learning renewal-hoffman	\$6.99
First National Bank		edpuzzle renewal-dahlmman	\$13.50
First National Bank		TeachersPayTeachers downloadable resources	\$9.09
First National Bank		sociology book license renewal	\$124.35
First National Bank		annual HistoryVault.com renewal;social studies teachers	\$64.19
First National Bank		RBT Essentials 40-hour training for Behavior Technicians via Florida Tech; Svehla, Nickels, Tierney	\$270.00
First National Bank		AD Dist 3 mtg meal	\$13.75
First National Bank		BOE appreciation supper	\$428.20
First National Bank		Mix Tape Music Bingo	\$49.00
First National Bank		monthly time clock fee	\$65.50
First National Bank		staff holiday gathering food-Z Mart pizza	\$164.66
First National Bank		staff holiday gathering food-Jimmy Johns	\$351.30
First National Bank		supplies for board meeting	\$27.45
First National Bank		EHC Supt meeting meal	\$16.44
First National Bank		elementary supplies	\$52.94
First National Bank		pizza party for 6th grade food driver winners	\$51.32
First National Bank		window to put in Supt's office door	\$293.16
First National Bank		DMV driver check	\$15.00
First National Bank		DOT physicals Dregalla & Harrison	\$293.91
First National Bank		Supt & Bus Driver meals	\$22.87
First National Bank		van fuel	\$35.97
First National Bank		van fuel	\$106.85
First National Bank	25/26--030	HOBYS registration fee for 2026 conference	\$325.00
First National Bank	25/26--066	extra Ukulele's	\$450.00
First National Bank	25/26--067	registration for 2026 Nebraska ACT Summit	\$175.00
First National Bank	25/26--073	AET Annual Payment	\$390.00
First National Bank	25/26--074	1 Brake for table saw in ag shop	\$99.00
First National Bank	25/26--074	2 Blades for table saw in ag shop	\$73.94
<b>Sub Total</b>			<b>\$4,076.58</b>

# Pender Public Schools

## Vendor Detail Report - Amazon

Vendor	PO Number	Description	Amount
Amazon Capital Services		office supplies	\$24.12
Amazon Capital Services		books for Tofflemires room	\$378.60
Amazon Capital Services		2 new Shark vacuums	\$492.84
Amazon Capital Services		clock for classroom 304	\$26.54
Amazon Capital Services	25/26--072	Laminating Pouches, letter size	\$29.57
Amazon Capital Services	25/26--078	Magnetic Marker Holder for Whiteboard and Locker, 4 Pack Magnetic Cups for Dry Erase	\$87.20
Amazon Capital Services	25/26--079	Miscellaneous supplies for activities at the next 3-year-old preschool discover day	\$77.73
Amazon Capital Services	25/26--081	Vesa/Wall/Under Desk, Mount for Beelink, with Holder, Black	\$24.99
Amazon Capital Services	25/26--081	Wireless Presenter Remote for PowerPoint	\$47.97
Amazon Capital Services	25/26--082	3 Pack USB C Wall Charger Block Compatible with Apple products	\$71.50
Amazon Capital Services	25/26--082	Temdan 4 Pack Lightning to USB C Adapters	\$8.99
Amazon Capital Services	25/26--084	Scotch Heavy Duty Shipping Packing Tape, 6 Roll Dispensers	\$11.99
<b>Sub Total</b>			<b>\$1,282.04</b>

SCHOOL DISTRICT NO.1  
DEPRECIATION FUND  
609 WHITNEY ST  
PENDER, NE 68047

258

76-1338/1049

Feb 9, 2026

Date

CHECK ARMOR  
FRAUD PROTECTION

Pay to the Order of Nebraska Central Equipment

\$ 42,000.00

Forty two thousand + 00/100

Dollars

Photo Safe Deposit®  
Details on back

 **frontierbank**

Pender, NE

For 2025 Micro Bird Bus

⑆ 10491338 ⑆

512931 0258

Harland Clarke

GUARDIAN SAFETY® YELLOW

**INVOICE**

**Nebraska/Central Equipment, Inc.**

164 Apollo Avenue PO Box 3 Alda, NE 68810  
Phone:(308) 381-2473 Fax:(308) 381-1456

For Parts and Accounting  
Phone:(303) 288-1300 Fax:(303) 288-2402

Invoice: **30S35**  
Invoice Date: **02/03/2026**  
Deal/Packet: **1433/1**  
Branch: **Alda**  
Department: **New**

Bill-To: PENDER PUBLIC SCHOOLS:N24B142G  
609 WHITNEY STREET  
PENDER, NE 68047  
Ship-To: PENDER PUBLIC SCHOOLS:N24B142G  
609 WHITNEY STREET  
PENDER, NE 68047

ID: A10133 Ph: P/O: Salesperson: Jamie Egger

+ SOLD UNIT(S) Price: \$102,000.00

Stock Number: 25-28306  
VIN: 1HA3GRB7XSN018448 Model: G5  
Year: 2025 Make: Micro Bird

Total Sold Unit(s): \$102,000.00

- TRADE-IN UNIT(S) Allowance: (\$60,000.00)

Stock Number: 1232702  
VIN: 1GB3GRB71M1232702 Model: G5  
Year: 2021 Make: Micro Bird

Total Trade-In(s): (\$60,000.00)  
Difference: \$42,000.00  
Total FET: \$0.00  
Total: \$42,000.00  
Net: \$42,000.00

Balance Due: \$42,000.00

Terms Due: 02/03/2026

Remit Balance Due To:  
Nebraska/Central Equipment, Inc.  
164 Apollo Ave.  
P.O. Box 3  
Alda, NE 68810

DF

\*\*Please Note: Credit cards/PCards are not accepted for new bus payments\*\*

Factory Warranty: Any warranty on any new vehicle or used vehicle still subject to a manufacturer's warranty is that made by manufacturer only. The seller hereby disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Purchaser shall not be entitled to recover from dealer any consequential damages, damages to property, damaged for loss of use, loss of time, loss of profits, or income, or any other incidental damages.

# 2025 Micro Bird School Bus

14 PASSENGERS

CHECK HERE FOR LEASE

BODY, OPTIONS AND CHASSIS \$ 102,000.00

**YOUR NET PURCHASE PRICE** \$ 102,000 - pricing valid for 60 days

### PREPAYMENT OPTIONS:

100%: \$ \_\_\_\_\_ Prepayment Discount, Deduct..... < \$ No Prepay >

Please check the box & sign here if you would like to take advantage of our pre-pay discount.

Sign Here: \_\_\_\_\_

### OPTIONAL EQUIPMENT: Included in the final price

1.	Standard Warranty package included in price	Included
2.	GMC Chassis	Included
3.	6.6 Liter Gasoline Engine with Automatic Transmission	Included
4.	14 Passenger Capacity	Included
5.	Heated, Remote Mirrors	Included
6.	Trade Credit of \$60,000 to Be Applied If Purchased. \$42,000 Total Cost After Trade.	Credit

### ACCEPTANCE FOR (School or Organization):

SIGNATURE: Jason Dolliver  
PRINTED: Jason Dolliver  
TITLE: Superintendent  
DATE: 6-19-25

By: Jamie Egger

Date: 6/19/2025

ESTIMATED COMPLETION DATE: 8 Months  
ADD 30 EXTRA DAYS FOR AIR CONDITIONING

ALL RESPONSIBILITIES OF OWNERSHIP AND LIABILITY ARE TRANSFERRED TO CUSTOMER AT DELIVERY ~ TERMS: NET CASH ON DELIVERY

CHECK NO. 001395

**PENDER PUBLIC SCHOOLS**  
EMPLOYEE BENEFIT FUND  
609 WHITNEY STREET  
PENDER, NE 68047

**Frontier Bank**  
Pender, NE 68047

DATE	VOUCHER
02/05/2026	2/26 EBF AP
AMOUNT	
<b>**500.00**</b>	

**PAY:** Five hundred and 00/100 \_\_\_\_\_ DOLLARS

**TO THE ORDER OF:**

Empower Trust Co., LLC  
PO Box 561359  
Denver, CO 80256-1359

\_\_\_\_\_  
*James Roth*  
\_\_\_\_\_  
\_\_\_\_\_

⑈001395⑈ ⑆104913381⑆ 412⑈260⑈

**Pender Public Schools**

**00001395**

Voucher	Check Date	Payee Name	Total Amount	
2/26 EBF AP	02/05/2026	Empower Trust Co., LLC	500.00	
Invoice No.	Date	PO Number	Description	Amount
458237	01/21/26		Pender Public; School 403(b) Plan, Plan #100753-01; ...	\$500.00
****	****	****	*See Warrant Stub Detail Report	

**Pender Public Schools**

**00001395**

Voucher	Check Date	Payee Name	Total Amount	
2/26 EBF AP	02/05/2026	Empower Trust Co., LLC	500.00	
Invoice No.	Date	PO Number	Description	Amount
458237	01/21/26		Pender Public; School 403(b) Plan, Plan #100753-01; ...	\$500.00
****	****	****	*See Warrant Stub Detail Report	



**Empower**  
PO Box 173764  
Denver, CO 80217-3764

*EBF*  
*403b Fee*

January 21, 2026

PENDER PUBLIC SCHOOLS  
DEANNA HANSEN  
609 WHITNEY ST  
PENDER NE 68047

Plan Name: Pender Public  
Schools 403(b) Plan  
Plan Number: 100753-01

## What you need to know

Enclosed is the invoice for expenses for your retirement plan(s).

### SUMMARY

Previous Balance	Credits	Total New Charges	Total Amount Due
\$0.00	\$0.00	\$500.00	\$500.00

## What you need to do

Please remit payment upon receipt.

We offer the ease and convenience of paying invoices via the following options:

Easy Pay Online	Payment by ACH/Wire	Payment by Check
Pay invoices online via Plan Service Center. For more information, including how to set it up, please contact us using the information below.	<b>Account of:</b> Empower Trust Company, LLC <b>Bank:</b> US Bank <b>Account no:</b> 103691263711 <b>Routing transit no:</b> 102000021 <b>Reference:</b> Plan Name, Plan #, Invoice #	<b>Make check payable to:</b> Empower Trust Company, LLC PO Box 561359 Denver, CO, 80256-1359 <b>Reference:</b> Plan Name, Plan #, Invoice #

Empower Trust Company, LLC, is an Empower affiliate and may be collecting fees on behalf of other Empower affiliates.

## Where you can go for help

If you have any questions, please contact us at 1-800-695-4952.

**Securities, when presented, are offered and/or distributed by Empower Financial Services, Inc. (EFSI), Member FINRA/SIPC.** EFSI is an affiliate of Empower Retirement, LLC; Empower Funds, Inc.; and registered investment adviser Empower Advisory Group, LLC. This material is for informational purposes only and is not intended to provide investment, legal or tax recommendations or advice.

# Invoice Details

Current Charges - Invoice # 458237

Description	Charge Code	Assessment Period	Amount
PLAN FEE Details : QUARTERLY FEE Annual Factor: \$2,000.00	GBAQCUSTQ 100753-01	10/01/2025 - 12/31/2025	\$500.00

**Total Current Charges** **\$500.00**

**Total Amount Due:** **\$500.00**

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## Include Remittance Stub with Check Payment

Plan Number : 100753-01  
Plan Name: Pender Public Schools 403(b) Plan  
Invoice Number(s): 458237  
Invoice Date(s): 01/21/2026

Check Amount: \$ \_\_\_\_\_

**PENDER PUBLIC SCHOOLS**  
**EMPLOYEE BENEFIT FUND**  
 609 WHITNEY STREET  
 PENDER, NE 68047

**Frontier Bank**  
 Pender, NE 68047

DATE	VOUCHER
02/05/2026	2/26 EBF AP
	AMOUNT
	<b>*3,280.35*</b>

**PAY:** Three thousand two hundred eighty and 35/100 DOLLARS

**TO THE ORDER OF:**

Nebraska UC Funds  
 Nebraska Workforce Development  
 Unemployment Insurance PO Box 94600  
 Lincoln, NE 68509-4600

\_\_\_\_\_  
*Jason Smith*  
 \_\_\_\_\_  
 \_\_\_\_\_

⑈001396⑈ ⑆104913381⑆ 41200260⑈

**Pender Public Schools** **00001396**

Voucher	Check Date	Payee Name	Total Amount
2/26 EBF AP	02/05/2026	Nebraska UC Funds	3,280.35

Invoice No.	Date	PO Number	Description	Amount
4th Qtr Meyer	01/30/26		4th qtr unemployment share	\$3,280.35

**Pender Public Schools** **00001396**

Voucher	Check Date	Payee Name	Total Amount
2/26 EBF AP	02/05/2026	Nebraska UC Funds	3,280.35

Invoice No.	Date	PO Number	Description	Amount
4th Qtr Meyer	01/30/26		4th qtr unemployment share	\$3,280.35

NEBRASKA DEPARTMENT OF LABOR


PO BOX 94600  
LINCOLN NE 68509-4600  
402-471-9898 Fax: 402-471-9994

DELINQUENT STATEMENT (UI 25)

Employer Tax Account Number	Federal I.D.:
0161167002	476005713

003286

**SCHOOL DIST 1 CO THURSTON**

 609 Whitney St  
Pender, NE 68047-5036



Mail Date: 01/21/2026

The total amount due must arrive by 1/31/2026 to avoid additional interest.

This statement does not include payments or reports received after billing date of 01/21/2026.

**File and pay electronically at [NEworks.nebraska.gov](http://NEworks.nebraska.gov)**

**DELINQUENT PAYMENT - AMOUNTS DUE**

QTR/YEAR	RATE	COMBINED TAX	PENALTY	INTEREST	TOTAL
Q3/2025	0.00%	\$10.12	\$0.00	\$0.23	10.35

**CURRENT AMOUNT DUE \$10.35**

IF PAYING BY CHECK, MAKE CHECK PAYABLE TO: NEBRASKA UC FUND

*3280.35*



**Employer-Wage**  
**Filed Audit**  
**Claims Notices**

**Mass Short-Time**  
**Layoffs Compensation**

**Employer Charges**   **Claimants Determinations Appeals**

To view prior quarters, select prior quarter from dropdown menu then click "Filter" to see charges for selected quarter. Within a quarter, you may filter by claimant name and social security number.

Time Period:                     Quarterly    Month    Year    Fiscal Year

View Prior Quarters:        Qtr 4 2025 ▼

Claimant SSN (Last 4):     

First Name:                   

Last Name:                    

[ Filter | Reset Filters ]

Below is a listing of employer charges by claimant. You may click "File Protest" in the Action column to protest charges within 30 days of the production of the quarter-end statement. Click on a claimant name to view a breakdown of weekly charges for the quarter.

Quarter: 12/31/2025   Number of claimants: 1   Grand total net charged amount: \$3,270.00

Qtr	Claimant	SSN	Employer Type	Employer Liability Percentage	Estimated Maximum Benefit Charges	Benefit Paid Amount	Charged Amount	Credited Amount	Net Charged Amount	Action
Qtr 4 2025	MEYER, CHRIS	2234	Reimbursable	0.000%		\$3,270.00	\$3,270.0000	\$0.0000	\$3,270.0000	File Protest

◀ Page 1 ▼ of 1 ▶  
 Rows 50 ▼

\*Note: Charged amounts will be rounded to the nearest cent on your quarterly billing statement.

Below is a listing of detailed employer charges for the selected claimant and quarter.

Charge Date	Employer Liability Percentage	Benefit Paid Amount	Charged Amount	Credited Amount	Net Charged Amount	Adjustment Code
<b>Week Ending 12/27/2025</b>						
12/29/2025	0.000%	\$246.00	\$246.0000	\$0.0000	\$246.0000	
<b>Week Ending 12/20/2025</b>						
12/22/2025	0.000%	\$252.00	\$252.0000	\$0.0000	\$252.0000	
<b>Week Ending 12/13/2025</b>						
12/15/2025	0.000%	\$252.00	\$83.7933	\$0.0000	\$83.7933	
12/15/2025	0.000%	\$252.00	\$168.2067	\$0.0000	\$168.2067	
<b>Week Ending 12/06/2025</b>						
12/08/2025	0.000%	\$252.00	\$252.0000	\$0.0000	\$252.0000	
<b>Week Ending 11/29/2025</b>						
12/01/2025	0.000%	\$252.00	\$129.8400	\$0.0000	\$129.8400	
12/01/2025	0.000%	\$252.00	\$122.1600	\$0.0000	\$122.1600	
<b>Week Ending 11/22/2025</b>						
11/24/2025	0.000%	\$252.00	\$252.0000	\$0.0000	\$252.0000	
<b>Week Ending 11/15/2025</b>						
11/17/2025	0.000%	\$252.00	\$252.0000	\$0.0000	\$252.0000	

<b>Week Ending 11/08/2025</b>						
11/10/2025	0.000%	\$252.00	\$252.0000	\$0.0000	\$252.0000	
<b>Week Ending 11/01/2025</b>						
11/03/2025	0.000%	\$252.00	\$252.0000	\$0.0000	\$252.0000	
<b>Week Ending 10/25/2025</b>						
10/27/2025	0.000%	\$252.00	\$252.0000	\$0.0000	\$252.0000	
<b>Week Ending 10/18/2025</b>						
10/20/2025	0.000%	\$252.00	\$252.0000	\$0.0000	\$252.0000	
<b>Week Ending 10/11/2025</b>						
10/14/2025	0.000%	\$252.00	\$252.0000	\$0.0000	\$252.0000	
<b>Week Ending 10/04/2025</b>						
10/06/2025	0.000%	\$252.00	\$252.0000	\$0.0000	\$252.0000	

\*Note: Charged amounts will be rounded to the nearest cent on your quarterly billing statement.

[ Close Employer Charges ]

No records found

This shows the Requests for Separation information that have been completed by the base period employer(s).

Employer Name	Employer Account Number	Separation Information Sent	Separation Information Received	Claimant Separation Reason	Employer Separation Reason	Employer Category	Sep Emp	UI Claim
SCHOOL DIST 1 CO THURSTON, PENDER PUBLIC SCHOOL (0161167002)	0161167002	08/07/2025	01/05/2026	Terminated / Fired	Resigned / Quit	Base	✓	Claim: 1237377 New Effective: 08/03/2025
			Not Timely					

Page  of 1   
 Rows

## Additional Information

A proud partner of the

**PENDER PUBLIC SCHOOL  
EXPENDITURE BUDGET REPORT  
February 1, 2026**

		<b>Annual Budget</b>	<b>YTD</b>	<b>Budget Balance</b>	<b>Percent Expended</b>	<b>Percent Remaining</b>
01100	Regular Education	3,887,360.00	1,773,455.91	2,113,904.09	45.62%	54.38%
01200	School Age Special Education	1,118,389.00	586,919.38	531,469.62	52.48%	47.52%
01300	Summer School/Driver's Ed	100.00	-	100.00	0.00%	100.00%
02120/30	School Counselor/Nurse	141,613.00	66,061.09	75,551.91	46.65%	53.35%
02141-02190	ESU #1 SPED Services	168,952.00	92,726.86	76,225.14	54.88%	45.12%
02200	Staff Inservice/Library	159,217.00	63,728.40	95,488.60	40.03%	59.97%
02310	Board of Education	171,583.00	27,573.88	144,009.12	16.07%	83.93%
02320	Superintendent	209,425.00	102,132.43	107,292.57	48.77%	51.23%
02330	Legal Services	10,000.00	4,499.69	5,500.31	45.00%	55.00%
02400	Principals/Student Support	489,461.00	201,466.89	287,994.11	41.16%	58.84%
02500	Fiscal Services/Technology/Administrative	296,364.00	186,734.96	109,629.04	63.01%	36.99%
02600	Custodial/Maintenance/Equipment/Safety	904,218.00	342,034.92	562,183.08	37.83%	62.17%
02700	Regular & SPED Transportation	426,424.00	120,121.33	306,302.67	28.17%	71.83%
03400	Monsanto/College Access Grants	15,500.00	-	15,500.00	0.00%	100.00%
03535	High Ability Learner Grant	4,982.00	1,918.41	3,063.59	38.51%	61.49%
03551	Career & Technical Education	7,500.00	7,500.00	-	100.00%	0.00%
06200	Title I	78,806.00	39,239.02	39,566.98	49.79%	50.21%
06310	Title II, Part A (NCLB Consolidated)	7,083.00	3,539.90	3,543.10	49.98%	50.02%
06402	IDEA Part B (611) Transportation	400.00	-	400.00	0.00%	100.00%
06408	IDEA Part B (611) Base Allocation, Birth-Age 21	34,830.00	-	34,830.00	0.00%	100.00%
06410	IDEA Enrollment/Poverty (611)	71,990.00	38,291.25	33,698.75	53.19%	46.81%
06925	Title III LEP Grant	1,594.00	-	1,594.00	0.00%	100.00%
06992	USDE REAP Grant	44,932.00	42,078.00	2,854.00	93.65%	6.35%
08000	Transfer to Hot Lunch Fund/Activity	15,000.00	-	15,000.00	0.00%	100.00%
	<i>Unused Budget Authority</i>	541,357.00	-	541,357.00	0.00%	100.00%
<b>TOTAL</b>		<b>8,807,080.00</b>	<b>3,700,022.32</b>	<b>5,107,057.68</b>	<b>42.01%</b>	<b>57.99%</b>

***Annual Budget Expenditure History***

2024-25	Budget Totals	\$8,443,090.00	\$7,328,957.15	\$1,114,132.85	86.80%	13.20%
2023-24	Budget Totals	\$8,237,984.00	\$7,121,291.46	\$1,116,692.54	86.44%	13.56%
2022-23	Budget Totals	\$7,818,861.00	\$6,790,468.12	\$1,028,392.88	86.85%	13.15%
2021-22	Budget Totals	\$7,508,470.00	\$6,263,452.58	\$1,245,017.42	83.42%	16.58%
2020-21	Budget Totals	\$6,538,920.00	\$5,899,938.08	\$638,981.92	90.23%	9.77%
2019-20	Budget Totals	\$6,362,013.00	\$5,342,082.03	\$1,019,930.97	83.97%	16.03%
2018-19	Budget Totals	\$6,210,244.00	\$5,662,504.01	\$547,739.99	91.18%	8.82%
2017-18	Budget Totals	\$6,048,238.00	\$5,378,923.13	\$669,314.87	88.93%	11.07%
2016-17	Budget Totals	\$5,913,769.00	\$5,166,861.84	\$746,907.16	87.37%	12.63%
2015-16	Budget Totals	\$5,588,969.00	\$5,034,277.10	\$554,691.90	90.08%	9.92%
2014-15	Budget Totals	\$5,512,171.00	\$5,169,685.27	\$342,485.73	93.79%	6.21%
2013-14	Budget Totals	\$5,363,779.00	\$4,495,599.46	\$868,179.54	83.81%	16.19%
2012-13	Budget Totals	\$5,181,324.00	\$4,299,804.82	\$881,519.18	82.99%	17.01%
2011-12	Budget Totals	\$5,157,330.00	\$4,326,767.92	\$830,562.08	83.90%	16.10%
2010-11	Budget Totals	\$4,608,280.00	\$3,795,098.53	\$813,181.47	82.35%	17.65%
2009-10	Budget Totals	\$4,455,210.00	\$3,674,026.34	\$781,183.66	82.47%	17.53%
2008-09	Budget Totals	\$3,849,028.00	\$3,246,620.10	\$602,407.90	84.35%	15.65%
2007-08	Budget Totals	\$3,692,279.00	\$3,247,688.62	\$444,590.38	87.96%	12.04%
2006-07	Budget Totals	\$3,677,846.00	\$3,238,808.50	\$439,037.50	88.06%	11.94%

# YTD Cash Balance

Sorted by Site, Group, Activity.  
YTD through 01/31/2026.

Site ID	Site Name						
Group ID	Group Name						
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance	
<b>PPS</b>	<b>Pender Public Schools</b>						
<b>A</b>	<b>ATHLETICS</b>						
1000	Operations	-\$ 3,157.50	\$ 73.99	\$ 6,106.22	\$ 0.00	-\$ 9,189.73	
110	BOYS BASKETBALL	\$ 2,047.77	\$ 9,097.82	\$ 11,568.50	-\$ 3,123.77	-\$ 3,546.68	
110-F	Boys Basketball Fundraising	\$ 0.00	\$ 2,950.43	\$ 5,590.44	\$ 4,721.07	\$ 2,081.06	
115	BOYS GOLF	-\$ 6,195.23	\$ 1,120.00	\$ 2,873.01	-\$ 195.00	-\$ 8,143.24	
115-F	Boys Golf Fundraising	\$ 0.00	\$ 131.80	\$ 0.00	\$ 195.00	\$ 326.80	
120	FOOTBALL	-\$ 53,709.72	\$ 17,014.95	\$ 25,913.27	-\$ 7,108.70	-\$ 69,716.74	
120-F	Football Fundraising	\$ 0.00	\$ 13,691.96	\$ 13,088.00	\$ 7,062.77	\$ 7,666.73	
125	GIRLS BASKETBALL	\$ 4,216.03	\$ 9,578.26	\$ 13,909.22	\$ 0.00	-\$ 114.93	
125-F	Girls Basketball Fundraising	\$ 0.00	\$ 13,372.32	\$ 11,323.46	\$ 0.00	\$ 2,048.86	
130	GIRLS GOLF	-\$ 3,424.04	\$ 0.00	\$ 505.00	\$ 0.00	-\$ 3,929.04	
135	HS TRACK	-\$ 14,033.97	\$ 1,041.50	\$ 3,527.29	\$ 0.00	-\$ 16,519.76	
135-F	HS Track & Field Fundraising	\$ 0.00	\$ 3,504.74	\$ 1,139.41	\$ 60.80	\$ 2,426.13	
140	JH BASKETBALL	-\$ 17,499.52	\$ 2,502.00	\$ 5,267.45	-\$ 150.00	-\$ 20,414.97	
145	JH FOOTBALL	-\$ 7,647.48	\$ 984.50	\$ 2,097.75	\$ 150.00	-\$ 8,610.73	
150	JH TRACK	-\$ 2,133.91	\$ 0.00	\$ 450.00	\$ 0.00	-\$ 2,583.91	
155	JH VOLLEYBALL	-\$ 827.04	\$ 2,013.00	\$ 2,430.00	\$ 0.00	-\$ 1,244.04	
160	JH WRESTLING	\$ 2,113.31	\$ 930.00	\$ 2,802.58	\$ 0.00	\$ 240.73	
165	VOLLEYBALL	\$ 2,238.45	\$ 5,093.92	\$ 11,144.69	-\$ 3,378.02	-\$ 7,190.34	
165-F	Volleyball Fundraising	\$ 480.00	\$ 14,450.02	\$ 9,350.26	\$ 3,341.02	\$ 8,920.78	
170	HS WRESTLING	-\$ 2,684.83	\$ 6,946.15	\$ 11,122.61	-\$ 3,367.56	-\$ 10,228.85	
170-F	HS Wrestling Fundraising	\$ 0.00	\$ 14,778.15	\$ 10,002.37	\$ 3,496.96	\$ 8,272.74	
172	Girls Wrestling	\$ 0.00	\$ 250.00	\$ 270.00	\$ 0.00	-\$ 20.00	
172-F	Girls Wrestling-Fundraising	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	
175	WEIGHT LIFTING	-\$ 8,773.77	\$ 333.70	\$ 1,374.37	\$ 0.00	-\$ 9,814.44	
175-F	Weightlifting-Fundraising	\$ 0.00	\$ 250.90	\$ 0.00	\$ 0.00	\$ 250.90	
177	BOWLING	-\$ 1,865.00	\$ 0.00	\$ 3,501.85	\$ 0.00	-\$ 5,366.85	
177-F	Bowling Fundraising	\$ 0.00	\$ 149.20	\$ 0.00	\$ 0.00	\$ 149.20	
182	BASEBALL	-\$ 10,674.94	\$ 0.00	\$ 500.00	\$ 0.00	-\$ 11,174.94	
185	CROSS COUNTRY	-\$ 7,081.23	\$ 4,844.95	\$ 4,898.79	\$ 0.00	-\$ 7,135.07	
185-F	Cross County Fundraising	\$ 0.00	\$ 278.06	\$ 192.41	\$ 0.00	\$ 85.65	
195	EQUIPMENT	\$ 37,990.04	\$ 0.00	\$ 0.00	\$ 0.00	\$ 37,990.04	
197	ADVANCE TICKET SALES	\$ 51,912.00	\$ 8,421.00	\$ 0.00	-\$ 75.00	\$ 60,258.00	
199	Unified Sports	\$ 1,080.55	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,080.55	
530-F	Flames Fundraising	\$ 0.00	\$ 6,590.97	\$ 4,376.86	-\$ 801.98	\$ 1,412.13	
925-F	Thunder Baseball Fundraising	\$ 0.00	\$ 1,764.82	\$ 3,674.18	\$ 7,579.81	\$ 5,670.45	
950	Thunder Girls Golf Coop	\$ 2,475.80	\$ 6,747.33	\$ 2,188.00	\$ 0.00	\$ 7,035.13	
950-F	Thunder Girls Golf Coop Fundraising	\$ 0.00	\$ 517.28	\$ 200.00	-\$ 60.00	\$ 257.28	
985-F	NEN Vipers Softball Coop - Fundraising	\$ 0.00	\$ 4,135.26	\$ 7,261.36	\$ 5,241.33	\$ 2,115.23	
<b>A</b>	<b>Totals:</b>	-\$ 35,154.23	\$ 153,558.98	\$ 178,649.35	\$ 13,588.73	-\$ 46,655.87	

# YTD Cash Balance

Sorted by Site, Group, Activity.  
YTD through 01/31/2026.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
	Activity ID    Activity Name					
<b>B</b>	<b>CLASSES</b>					
	265    CLASS OF 2021	\$ 3,685.64	\$ 0.00	\$ 0.00	\$ 0.00	\$ 3,685.64
	270    CLASS OF 2022	\$ 37.55	\$ 0.00	\$ 0.00	\$ 0.00	\$ 37.55
	275    CLASS OF 2023	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	280    CLASS OF 2024	\$ 178.86	\$ 0.00	\$ 0.00	\$ 0.00	\$ 178.86
	290    CLASS OF 2026	\$ 4,103.39	\$ 6,050.20	\$ 7,961.05	\$ 0.00	\$ 2,192.54
	291    CLASS OF 2027	\$ 0.00	\$ 9,967.56	\$ 2,625.55	\$ 7.60	\$ 7,349.61
	292    CLASS OF 2028	\$ 0.00	\$ 88.40	\$ 0.00	\$ 0.00	\$ 88.40
	294    Class of 2025	\$ 1,861.14	\$ 0.00	\$ 1,840.09	\$ 0.00	\$ 21.05
	295    Class of 2017	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	296    Class of 2018	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	297    Class of 2019	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	298    Class of 2020	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	<b>B    Totals:</b>	<b>\$ 9,866.58</b>	<b>\$ 16,106.16</b>	<b>\$ 12,426.69</b>	<b>\$ 7.60</b>	<b>\$ 13,553.65</b>
<b>C</b>	<b>ACADEMIC CLUBS</b>					
	300    MUSIC	\$ 0.00	\$ 0.00	\$ 12,070.07	-\$ 20,081.78	-\$ 32,151.85
	300-F    MUSIC Fundraising	\$ 0.00	\$ 7,929.34	\$ 935.55	\$ 33,254.38	\$ 40,248.17
	315    INSTRUMENTAL	\$ 3,272.04	\$ 2,295.90	\$ 4,270.74	-\$ 1,912.20	-\$ 615.00
	315-F    Instrumental Music Fundraising	\$ 0.00	\$ 18,132.75	\$ 5,899.74	-\$ 12,233.01	\$ 0.00
	317    Jazz Band	-\$ 2,783.62	\$ 0.00	\$ 325.00	\$ 3,108.62	\$ 0.00
	320    One-Act	\$ 556.09	\$ 0.00	\$ 888.80	\$ 0.00	-\$ 332.71
	321    Speech	-\$ 5,850.36	\$ 383.30	\$ 2,070.05	-\$ 1,387.10	-\$ 8,924.21
	321-F    Speech Fundraising	\$ 0.00	\$ 319.02	\$ 0.00	\$ 1,387.10	\$ 1,706.12
	322    QUIZ BOWL	\$ 1,097.36	\$ 0.00	\$ 40.00	\$ 0.00	\$ 1,057.36
	335    NATIONAL HONOR SOCIETY	\$ 2,836.14	\$ 448.70	\$ 835.40	\$ 0.00	\$ 2,449.44
	345    STUDENT COUNCIL	\$ 6,560.72	\$ 9,622.49	\$ 11,694.77	\$ 80.00	\$ 4,568.44
	350    VOCAL MUSIC	-\$ 9,229.98	\$ 22,838.47	\$ 11,762.48	-\$ 1,891.01	-\$ 45.00
	350-F    Vocal Fundraising	\$ 0.00	\$ 1,271.20	\$ 0.00	-\$ 1,271.20	\$ 0.00
	360    BOOK FAIR PROCEEDS	-\$ 43.62	\$ 3,760.82	\$ 3,721.52	\$ 0.00	-\$ 4.32
	365    CLOSE-UP	\$ 1,274.73	\$ 22,740.60	\$ 14,687.22	\$ 0.00	\$ 9,328.11
	370    MUSICAL	\$ 7,037.63	\$ 2,945.62	\$ 5,692.03	\$ 0.00	\$ 4,291.22
	375    YEARBOOK	\$ 26,112.56	\$ 5,130.00	\$ 3,525.00	\$ 0.00	\$ 27,717.56
	<b>C    Totals:</b>	<b>\$ 30,839.69</b>	<b>\$ 97,818.21</b>	<b>\$ 78,418.37</b>	<b>-\$ 946.20</b>	<b>\$ 49,293.33</b>

# YTD Cash Balance

Sorted by Site, Group, Activity.  
YTD through 01/31/2026.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
Activity ID	Activity Name					
<b>E</b>	<b>MISCELLANEOUS</b>					
410	STRIV	-\$ 1,056.02	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 1,056.02
420	Elementary Box Top Money	\$ 1,505.71	\$ 9.50	\$ 0.00	\$ 0.00	\$ 1,515.21
430	Heese Event Center Contributions	\$ 477.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 477.00
435	SPED Fundraising	\$ 5,126.23	\$ 0.00	\$ 300.32	\$ 0.00	\$ 4,825.91
440	CHEERLEADING	-\$ 372.81	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 372.81
445	MISCELLANEOUS	-\$ 47.15	\$ 1,290.00	\$ 3,150.55	-\$ 2,644.30	-\$ 4,552.00
450	F&R Sponsor Pd by District	-\$ 22.40	\$ 11,385.99	\$ 13,224.77	\$ 0.00	-\$ 1,861.18
455	Care Closet	\$ 2,811.25	\$ 963.81	\$ 1,685.75	\$ 0.00	\$ 2,089.31
500	DONATION	\$ 25,153.30	\$ 0.00	\$ 0.00	\$ 0.00	\$ 25,153.30
501	Staff Conc Proceeds	\$ 1,071.79	\$ 593.10	\$ 129.62	\$ 0.00	\$ 1,535.27
503	Climate Committee	\$ 0.00	\$ 1,034.24	\$ 586.53	\$ 0.00	\$ 447.71
505	Pender Booster Club	-\$ 383.76	\$ 229.50	\$ 249.95	\$ 0.00	-\$ 404.21
509	Scholarships	\$ 0.00	\$ 7,450.00	\$ 7,300.00	\$ 0.00	\$ 150.00
510	CONCESSIONS	\$ 43,920.57	\$ 58,994.39	\$ 52,402.25	-\$ 597.47	\$ 49,915.24
525	INTEREST	-\$ 81,656.54	\$ 1,056.31	\$ 0.00	\$ 0.00	-\$ 80,600.23
530	FLAMES	-\$ 4,903.45	\$ 50.00	\$ 3,135.38	\$ 815.18	-\$ 7,173.65
535	PENDER POP MACHINE	\$ 31,578.37	\$ 19,137.67	\$ 25,622.07	\$ 917.00	\$ 26,010.97
540	PICTURE MONEY	\$ 4,287.18	\$ 0.00	\$ 0.00	\$ 0.00	\$ 4,287.18
580	CM Science Day	\$ 433.28	\$ 300.00	\$ 131.05	\$ 0.00	\$ 602.23
585	ART CLUB	\$ 932.34	\$ 277.15	\$ 387.97	\$ 0.00	\$ 821.52
620	ACTIVITY FEES	\$ 4,500.00	\$ 19.77	\$ 0.00	\$ 0.00	\$ 4,519.77
777	E-Sports	\$ 67.47	\$ 1,131.22	\$ 3,547.22	-\$ 1,175.64	-\$ 3,524.17
777-F	e-Sports Fundraising	\$ 0.00	\$ 5,757.89	\$ 3,571.38	\$ 1,340.44	\$ 3,526.95
	<b>E Totals:</b>	<b>\$ 33,422.36</b>	<b>\$ 109,680.54</b>	<b>\$ 115,424.81</b>	<b>-\$ 1,344.79</b>	<b>\$ 26,333.30</b>
<b>F</b>	<b>VOCATIONAL</b>					
606	FFA LEADERSHIP	\$ 39,298.95	\$ 3,617.69	\$ 3,077.79	\$ 0.00	\$ 39,838.85
610	FFA	\$ 67,573.96	\$ 134,003.64	\$ 134,473.76	\$ 0.00	\$ 67,103.84
615	FFA INSTRUCTOR	-\$ 11,017.41	\$ 0.00	\$ 160.55	\$ 0.00	-\$ 11,177.96
	<b>F Totals:</b>	<b>\$ 95,855.50</b>	<b>\$ 137,621.33</b>	<b>\$ 137,712.10</b>	<b>\$ 0.00</b>	<b>\$ 95,764.73</b>
<b>G</b>	<b>ADMINISTRATION</b>					
700	HOSTED CONTEST	\$ 40,076.34	\$ 24,168.01	\$ 25,244.05	-\$ 456.00	\$ 38,544.30
705	STAFF DEVELOPMENT	-\$ 4,131.74	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 4,131.74
710	STATE CONTEST	-\$ 28,845.36	\$ 17,541.86	\$ 18,438.86	\$ 0.00	-\$ 29,742.36
715	EQUIPMENT	-\$ 21,108.74	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 21,108.74
720	MISCELLANEOUS	-\$ 20,579.04	\$ 7.00	\$ 0.00	\$ 0.00	-\$ 20,572.04
	<b>G Totals:</b>	<b>-\$ 34,588.54</b>	<b>\$ 41,716.87</b>	<b>\$ 43,682.91</b>	<b>-\$ 456.00</b>	<b>-\$ 37,010.58</b>
<b>H</b>	<b>INVESTMENTS</b>					
1010	CERTIFICATES OF DEPOSIT	\$ 52,894.69	\$ 0.00	\$ 0.00	\$ 0.00	\$ 52,894.69
1020	INTEREST ON CD'S	\$ 28,939.56	\$ 0.00	\$ 0.00	\$ 4,265.22	\$ 33,204.78
	<b>H Totals:</b>	<b>\$ 81,834.25</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 4,265.22</b>	<b>\$ 86,099.47</b>

# YTD Cash Balance

Sorted by Site, Group, Activity.  
YTD through 01/31/2026.

Site ID	Site Name					
Group ID	Group Name					
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>I CO-OP ACTIVITIES</b>						
2005	Raptor JH VB	-\$ 903.18	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 903.18
2010	Raptor JH Football	-\$ 4,166.49	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 4,166.49
2015	Raptors JH Girls Basketball	\$ 174.32	\$ 0.00	\$ 0.00	\$ 0.00	\$ 174.32
2020	Raptors JH Boys Basketball	-\$ 528.42	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 528.42
2025	Raptors JH Wrestling	-\$ 3,168.58	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 3,168.58
2030	Raptors JH Track	-\$ 2,342.03	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 2,342.03
905	Raptor HS Track	-\$ 6,038.52	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 6,038.52
915	TC Thunder Bowling	-\$ 486.00	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 486.00
925	Thunder Baseball	\$ 1,471.40	\$ 29,394.33	\$ 8,642.07	-\$ 7,579.81	\$ 14,643.85
975	Raptor Speech	-\$ 120.00	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 120.00
985	NEN Vipers Softball Co-op	-\$ 6,500.27	\$ 18,025.66	\$ 19,840.72	-\$ 3,494.53	-\$ 11,809.86
<b>I Totals:</b>		<b>-\$ 22,607.77</b>	<b>\$ 47,419.99</b>	<b>\$ 28,482.79</b>	<b>-\$ 11,074.34</b>	<b>-\$ 14,744.91</b>
<b>PPS Totals:</b>		<b>\$ 159,467.84</b>	<b>\$ 603,922.08</b>	<b>\$ 594,797.02</b>	<b>\$ 4,040.22</b>	<b>\$ 172,633.12</b>
<b>Report Totals:</b>		<b>\$ 159,467.84</b>	<b>\$ 603,922.08</b>	<b>\$ 594,797.02</b>	<b>\$ 4,040.22</b>	<b>\$ 172,633.12</b>

# Receipt History

Detail report. Sorted by Site, Receipt Number.  
From 01/01/2026 to 01/31/2026.

Receipt Number	Receipt Date	Void Date	Deposit Number	Check Number	Received From	Amount	Sales Tax	Amount
Activity ID	Activity Name		Fee Name & Student ID			Tax Amount		
Tax Name	Tax Activity			Tax Rate %				
<b>PPS Pender Public Schools</b>								
004346	01/08/2026		1-8-2026		Cubby's			receipt rebate
535	PENDER POP MACHINE					2,571.32	0.00	2,571.32
						Total For 004346:		2,571.32
004347	01/08/2026		1-8-2026		spectators			conc-GBBB vs Wynot
510	CONCESSIONS					946.05	0.00	946.05
345	STUDENT COUNCIL					630.70	0.00	630.70
						Total For 004347:		1,576.75
004348	01/08/2026		1-8-2026		spectators			conc-WR Duals
510	CONCESSIONS					466.65	0.00	466.65
365	CLOSE-UP					311.10	0.00	311.10
						Total For 004348:		777.75
004349	01/08/2026		1-8-2026		spectators			gate-WR Duals
170	HS WRESTLING					590.00	0.00	590.00
						Total For 004349:		590.00
004350	01/08/2026		1-8-2026		spectators			gate-GBBB vs Wynot
125	GIRLS BASKETBALL					288.00	0.00	288.00
110	BOYS BASKETBALL					288.00	0.00	288.00
						Total For 004350:		576.00
004351	01/09/2026		1-9-2026		spectators			gate-GBBB vs LDNE
110	BOYS BASKETBALL					297.50	0.00	297.50
125	GIRLS BASKETBALL					297.50	0.00	297.50
						Total For 004351:		595.00
004352	01/09/2026		1-9-2026		spectators			conc-GBBB vs LDNE
510	CONCESSIONS					863.70	0.00	863.70
300-F	MUSIC Fundraising					575.80	0.00	575.80
						Total For 004352:		1,439.50
004353	01/09/2026		1-9-2026		LDNE			WR Dual entry fees
170	HS WRESTLING					110.00	0.00	110.00
						Total For 004353:		110.00
004354	01/12/2026		1-12-2026		Madison Public School			WR duels entry fee
170	HS WRESTLING					110.00	0.00	110.00
						Total For 004354:		110.00
004355	01/12/2026		1-12-2026		Keena K			reimbursement
510	CONCESSIONS					40.98	0.00	40.98
						Total For 004355:		40.98
004356	01/13/2026		01-13-2026		staff and students			pop machine proceeds
535	PENDER POP MACHINE					390.00	0.00	390.00
						Total For 004356:		390.00
004357	01/13/2026		01-13-2026		spectators			conc-JHGBB vs Lyons
510	CONCESSIONS					60.33	0.00	60.33
321-F	Speech Fundraising					40.22	0.00	40.22

# Receipt History

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From 01/01/2026 to 01/31/2026.

Receipt Number	Receipt Date	Void Date	Deposit Number	Check Number	Received From	Receipt Description	Amount	Sales Tax	Amount
Activity ID	Activity Name		Fee Name & Student ID				Amount	Tax Amount	Amount
Tax Name	Tax Activity			Tax Rate %			Amount	Tax Amount	Amount
							Total For 004357:		100.55
004358	01/13/2026		01-13-2026		spectators	gate-JHGGB vs LDNE			
140	JH BASKETBALL						100.00	0.00	100.00
							Total For 004358:		100.00
004359	01/13/2026		01-13-2026		Dolliver	GBB ring payment			
125-F	Girls Basketball Fundraising						66.00	0.00	66.00
							Total For 004359:		66.00
004360	01/13/2026		01-13-2026		Kelly	banner			
1000	Operations						33.99	0.00	33.99
							Total For 004360:		33.99
004361	01/13/2026		01-13-2026		Clubs Choice	Clubs Choice proceeds			
300-F	MUSIC Fundraising						667.49	0.00	667.49
							Total For 004361:		667.49
004362	01/14/2026		01-14-2026		spectators	gate-JHGGB vs Winnebago			
140	JH BASKETBALL						115.00	0.00	115.00
							Total For 004362:		115.00
004363	01/14/2026		01-14-2026		spectators	conc-JHGGB vs Bago			
510	CONCESSIONS						132.60	0.00	132.60
292	CLASS OF 2028						88.40	0.00	88.40
							Total For 004363:		221.00
004364	01/15/2026		1-15-2026		Nikki Mullanix	closeup trip payment			
365	CLOSE-UP						1,469.80	0.00	1,469.80
							Total For 004364:		1,469.80
004365	01/21/2026		01-21-2026		Dinaklage Foundation	2025 Dinklage scholarship			
509	Scholarships						5,000.00	0.00	5,000.00
							Total For 004365:		5,000.00
004366	01/21/2026		01-21-2026		Pender Community Hospital	Free Popcorn Night			
510	CONCESSIONS						285.60	0.00	285.60
300-F	MUSIC Fundraising						190.40	0.00	190.40
							Total For 004366:		476.00
004367	01/20/2026		01-20-2026		spectators	conc-JHGGB vs GACC			
510	CONCESSIONS						110.40	0.00	110.40
777-F	e-Sports Fundraising						73.60	0.00	73.60
							Total For 004367:		184.00
004368	01/20/2026		01-20-2026		spectators	gate-BBB C-Team Tourney			
110	BOYS BASKETBALL						180.00	0.00	180.00
							Total For 004368:		180.00
004369	01/20/2026		01-20-2026		Ponca Battle of the Bands	Ponce BOB proceeds			
300-F	MUSIC Fundraising						157.00	0.00	157.00
							Total For 004369:		157.00
004370	01/20/2026		01-20-2026		staff and students	pop machine proceeds			
535	PENDER POP MACHINE						110.00	0.00	110.00

# Receipt History

Detail report. Sorted by Site, Receipt Number.

From 01/01/2026 to 01/31/2026.

Receipt Number	Receipt Date	Void Date	Deposit Number	Check Number	Received From	Receipt Description	Amount	Sales Tax	Amount
Activity ID	Activity Name		Fee Name & Student ID				Amount	Tax Amount	Amount
Tax Name			Tax Activity				Tax Rate %	Tax Amount	
Total For 004370:									110.00
004371	01/20/2026		01-20-2026		spectators	gate-JHGGB vs GACC			
140	JH BASKETBALL								102.00
Total For 004371:									102.00
004372	01/26/2026		01-26-2026		Andrea Hansen	Trent Hansen's FB helmet			
120-F	Football Fundraising								125.00
Total For 004372:									125.00
004373	01/26/2026		01-26-2026		staff and students	pop machine proceeds			
535	PENDER POP MACHINE								259.00
Total For 004373:									259.00
004374	01/26/2026		01-26-2026		spectators	gate-JHGGB vs WP			
140	JH BASKETBALL								242.00
Total For 004374:									242.00
004375	01/26/2026		01-26-2026		spectators	gate-GBBB vs WP			
110	BOYS BASKETBALL								335.00
125	GIRLS BASKETBALL								335.00
Total For 004375:									670.00
004376	01/26/2026		01-26-2026		spectators	conc-GBBB vs WP			
510	CONCESSIONS								1,038.45
165-F	Volleyball Fundraising								692.30
Total For 004376:									1,730.75
004377	01/26/2026		01-26-2026		spectators	conc-JHGGB vs WP			
510	CONCESSIONS								152.70
115-F	Boys Golf Fundraising								101.80
Total For 004377:									254.50
004378	01/29/2026		1-29-2026		spectators	conc-BBB vs Madison			
510	CONCESSIONS								376.35
175-F	Weightlifting-Fundraising								250.90
Total For 004378:									627.25
004379	01/29/2026		1-29-2026		spectators	gate-BBB vs Madison			
110	BOYS BASKETBALL								165.00
Total For 004379:									165.00
004380	01/29/2026		1-29-2026		staff and students	pop machine proceeds			
535	PENDER POP MACHINE								150.50
Total For 004380:									150.50
004381	01/29/2026		1-29-2026		Winnenbago	WR Dual entry fees			
170	HS WRESTLING								110.00
Total For 004381:									110.00
004382	01/29/2026		1-29-2026		Hauff Sporting Goods	G/BBB clothing sales proceeds			
110-F	Boys Basketball Fundraising								126.00
125-F	Girls Basketball Fundraising								126.00
Total For 004382:									252.00
004386	01/30/2026		1-30-26		Wayne Blue Devils	proceeds for WSC holiday tourney			

# Receipt History

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From 01/01/2026 to 01/31/2026.

Receipt Number	Receipt Date	Void Date	Deposit Number	Check Number	Received From	Amount	Sales Tax	Amount
Activity ID	Activity Name		Fee Name & Student ID			Tax Amount		
	Tax Name		Tax Activity		Tax Rate %			
110	BOYS BASKETBALL					125.00	0.00	125.00
125	GIRLS BASKETBALL					125.00	0.00	125.00
						Total For 004386:		250.00
004387	01/30/2026		1-30-26		Swanson	close up deposit		
365	CLOSE-UP					200.00	0.00	200.00
						Total For 004387:		200.00
004388	01/30/2026		01-30-26 interest		Frontier Bank	interest earned		
525	INTEREST					59.41	0.00	59.41
						Total For 004388:		59.41
						Site Total		22,855.54
						Report Total		22,855.54



# Elementary Principal's Report

February 9th, 2026



# Mission Statement

The mission of the  
Pender Public School District  
is to provide quality educational opportunities  
in a safe, positive learning environment  
that motivates and challenges all students  
to become productive and responsible  
citizens.

# Professional Impact Areas

01

## Climate & Culture

Work to consistently create a positive environment for our students and staff. Continue to build a culture of excellence.

02

## Purposeful Engagement

Create opportunities for our entire K-12 staff to work, learn, and play together.

03

## Champion Our People

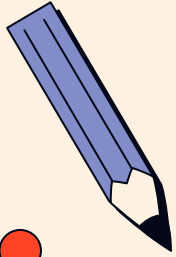
Be present. Take one more lap to see ALL the great things that are impacting who we are as a district. Recognize and celebrate our people!

04

## Go Higher!

Encourage and challenge our students and staff. Acknowledge how far they have come and propel them to chase bigger ambitions!

# Be A Champion



# Workshops, Meetings & Events



## Previous Events

- \* SPED Coordinator Zoom
- \* SPED Staff Meeting
- \* Monthly Para Meeting
- \* Corky Malmberg Science Day Meeting
- \* WSC PPC
- \* Principals Meeting @ ESU #1
- \* Local Spelling Bee
- \* BOE Retreat
- \* WSC Education Career Fair

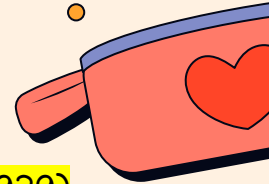
## Upcoming Events

- \* SPED Coordinator Zoom
- \* SPED Staff Meeting
- \* Monthly Para Meeting
- \* Corky Malmberg Science Day Meeting
- \* WSC PPC
- \* ESU #1 Presentation
- \* WSC Student Teacher Presentation
- \* Thurston County Spelling Bee
- \* SS Teacher Interviews
- \* FFA Week
- \* NAEP Testing
- \* Read Across America

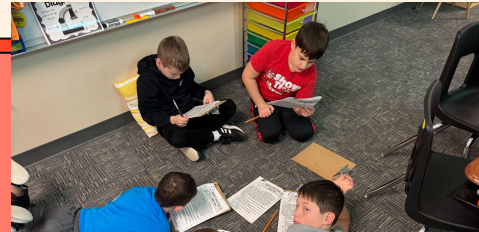
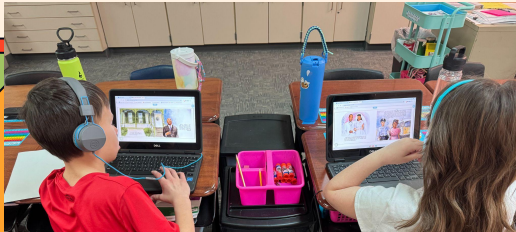
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# LB 399



- ★ Dr. Martin Luther King, Jr.'s birthday (January 15, 1929)
- ★ Abraham Lincoln's birthday (February 12, 1809)
- ★ George Washington's birthday (February 22, 1732)
- ★ Memorial Day (May - the last Monday in May)
- ★ Constitution Day (September 17 - every year)
- ★ Veterans Day (November 11 - every year)
- ★ Thanksgiving Day (November - 4th Thursday in November)
- ★ Native American Heritage Day (November - The Friday after Thanksgiving)



U.S. History

## A Hero

It was August 28, 1963. Martin Luther King Jr. spoke to a crowd of about 250,000 people. He described his hope for a nation where everyone is treated the same, no matter their skin color. King's "I Have a Dream" speech is one of the most famous of all time.



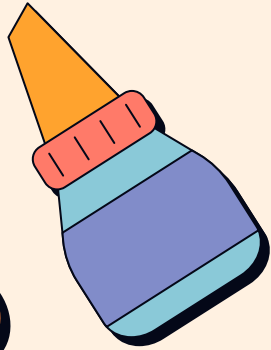
About 3 million people visit the Martin Luther King Jr.

6



# 25-26 School Year

## Class Sizes

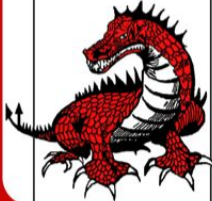


4Y0 Preschool -	27
Kindergarten -	32 (+1)
1st Grade -	33 (-1)
2nd Grade -	30 (+1)
3rd Grade -	32 (+1)
4th Grade -	24
5th Grade -	25 (+1)
6th Grade -	40 (-1)

# Elementary Honor Roll

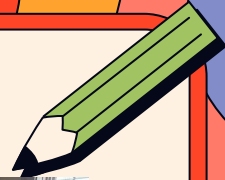
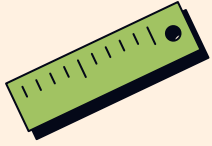
## 4-6TH GRADE 2ND QUARTER HONOR ROLL

4TH GRADE	5TH GRADE	6TH GRADE
<ul style="list-style-type: none"><li>• Zion Cumming</li><li>• Lydia Engel</li><li>• Harper Haymart</li><li>• Rayna Kelly</li><li>• Brynn King</li><li>• Max Lamprecht</li><li>• Maverick McQuistan</li><li>• Teagan Merrick</li><li>• Dakari Mock</li><li>• Brynn Reimers</li><li>• Makenna Schroeder</li><li>• Sterling Simonsen</li><li>• Isabel Tipton</li><li>• Kinsley Trimble</li><li>• Kyndal Triplett</li><li>• Wyatt Welsh</li></ul>	<ul style="list-style-type: none"><li>• Kullyn Dickelman</li><li>• Crew Ferg</li><li>• Cole Gutzmann</li><li>• Kate Hansen</li><li>• Boone Jorgenson</li><li>• Iris Martinez Bodlak</li><li>• Amber Merrick</li><li>• Seth Ready</li><li>• Grayson Reha</li><li>• Elyse Smith</li><li>• Ashlyn Sunderman</li><li>• Hayden Torczon</li><li>• Mackoy Volk</li><li>• Jamie Weborg</li><li>• Charlie Wiese</li></ul>	<ul style="list-style-type: none"><li>• Jaxon Baker</li><li>• Hailey Bargholz</li><li>• Makenzie Breitbarth</li><li>• Cameron Buderus</li><li>• Garrett Christensen</li><li>• Mylo Cumming</li><li>• Colby Dregalla</li><li>• Marli Engelbrecht</li><li>• Devaney Hansen</li><li>• Ramsey Hansen</li><li>• Khloe Kolbeck</li><li>• Ivy Moeller</li><li>• Kallie Mullanix</li><li>• Bergen Nixon</li><li>• Alia Ortiz</li><li>• Cruz Ortiz</li><li>• Tucker Pedersen</li><li>• MyLee Randall</li><li>• Lilly Rowland</li><li>• Jasper Ruppert</li><li>• Connor Seier</li><li>• Duke Simonsen</li><li>• Ryekson Thompson</li><li>• Elaina Trimble</li><li>• Abigail Zweep</li></ul>



- 4th Grade = 16/24 students (67%)
- 5th Grade = 15/24 students (63%)
- 6th Grade = 25/40 students (63%)

# Adopt the Breeze



September - 4Y0 Preschool

October - 3rd Grade

November - 4th Grade

December - 5th Grade

January - 1st Grade


February - 2nd Grade

March - 6th Grade

April - Kindergarten

May - Final Celebration

# CMSD Update

A poster for the Corky Malmberg Annual Science Day. The background is dark blue with a yellow diamond border. At the top, it says "The Corky Malmberg Science Fund, The Pender-Thurston Education Community Foundation Fund, and Pender Public Schools Present". The name "Corky Malmberg" is written in a white, stylized font across the middle. Below the name is a white line drawing of a man's face with glasses and a starburst around his head. Surrounding the face are various science icons: a red rocket, a DNA helix, a microscope, a beaker with red liquid, a flask with a green liquid, a flower, and a microscope. At the bottom, it says "Annual Science Day" in white. Below that, a red banner contains the date "Friday, April 17, 2026". At the very bottom, it says "A full day of fun, messy science activities are planned at PPS and the Pender Community Center. K-12 students and staff will be participating!" followed by a list of presentations: "Presentations Include: \* WSC Education Student Lessons \* Children's Museum \* Nebraska Extension Office \* Edgerton Science Center \* Dr. Todd Young (WSC) \* Wildlife Adventures \* Fonanelle Forest \* Ponca State Park Outdoor Educators \* Robotics \* Wind Energy \* Hunting Safety \* Pender Vet Clinic".

The Corky Malmberg Science Fund,  
The Pender-Thurston Education Community Foundation Fund,  
and Pender Public Schools  
Present

**Corky Malmberg**

**Annual Science Day**

**Friday, April 17, 2026**

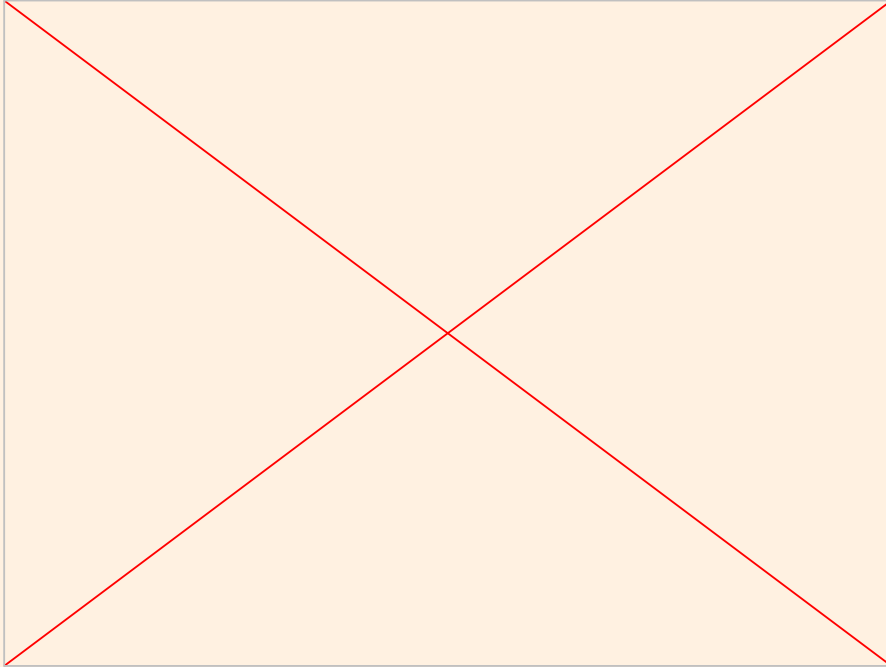
A full day of fun, messy science activities are planned  
at PPS and the Pender Community Center.  
K-12 students and staff will be participating!

Presentations Include:

- \* WSC Education Student Lessons \* Children's Museum
- \* Nebraska Extension Office \* Edgerton Science Center
- \* Dr. Todd Young (WSC) \* Wildlife Adventures
- \* Fonanelle Forest \* Ponca State Park Outdoor Educators
- \* Robotics \* Wind Energy \* Hunting Safety \* Pender Vet Clinic

- Friday, April 17th, 2026
- PPS & PCC
- Elementary @ PPS
- Secondary @ PCC
- Working hard to make the high school experience as enjoyable and purposeful as the elementary.
- Will continue to update you as we move forward.

# 100th & 101st Days



# Local Spelling Bee Winners



# Thurston County Spelling Bee



- Tomorrow @ Community Center
- Registration - 9:00 a.m.
- Written Test - 9:30 a.m.
- Oral Bee - 10:00 a.m.
- Walthill, Winnebago, Omaha Nation and Pender are participating
- 3 spellers each from 6th, 7th and 8th grade
- Top 10 spellers from written test move on to oral bee

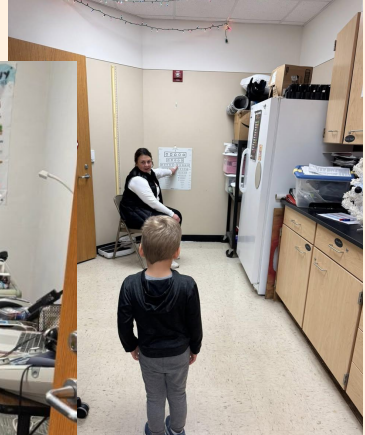
# Great Reading Race



- First time in a LOT of years that we do not currently have a sponsor for our reading incentive program.
- Welsh's Battle of the Books
- C5Q Great Reading Race
- Threw a pizza party this month
- You will likely see some social media posts looking for a future sponsor

# 3YO Pendragon Preschool Discovery Day #3

- Wednesday, February 11th
- 8:30 a.m. - 11:00 a.m.
- Planning meeting next week
- Continued focus on school readiness
- Parent meeting component being added



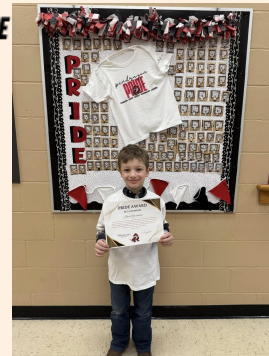
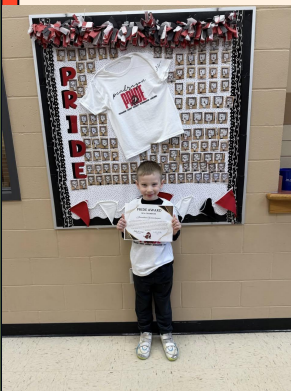
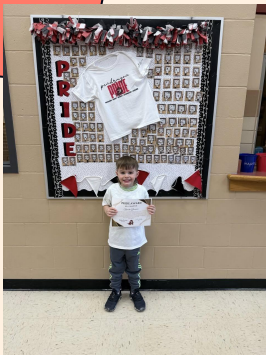
# We ♥ Our People



# WSC Education Dept. Career Fair



# Pride Awards



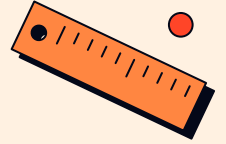
*pendragon*  
**PRIDE**



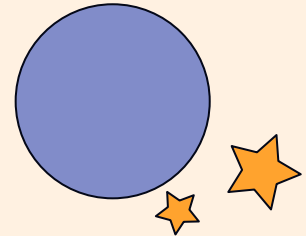
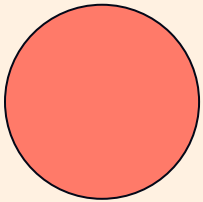
**PREPERATION - RESPECT - INTEGRITY - DETERMINATION - EXCELLENCE**



# Upcoming Events



- Mon. Feb. 9th - BOE Meeting
- Tues. Feb. 10th - Thurston County Spelling Bee
- Wed. Feb. 11th - 3YO Preschool Discovery Day #3
- Wed. Feb. 11th - 2:30 Dismissal/Staff Development
- Wed. Feb. 18th - 2:30 Dismissal/Staff Development
- Thurs. Feb. 19th - Present @ ESU #1 New Principals Meeting
- Fri. Feb. 20th - No School
- Wed. Feb. 25th - 2:30 Dismissal/Staff Development
- Thur. Feb. 26th - NAEP Testing for 4th Grade
- Thur. Feb. 26th - Elementary Ag. Day
- Mon. March 2nd - Read Across America Day
- Wed. March 4th - 2:30 Dismissal/Staff Development
- Fri. March 6th - No School
- Mon. March 9th - BOE Meeting







# FEBRUARY SECONDARY PRINCIPAL'S REPORT

*PENDER PUBLIC SCHOOLS - 2/9/26*

# MISSION STATEMENT



**The mission of the Pender Public School District is to provide quality educational opportunities in a safe, positive learning environment that motivates and challenges all students to become productive and responsible citizens.**

# PERSONAL GOALS

## **BE A CHAMPION** – Support, Protect, Advocate, Defend, Encourage

- 1) I will regularly visit classrooms to partner with the teachers and students for success.
- 2) I will utilize professional development experiences to help grow Pender Public Schools.
- 3) I will champion those around me by choosing positivity and asking questions first, listening second, and speaking third.

# LB 399

- Dr. Martin Luther King, Jr.'s birthday (January 15, 1929)
- Abraham Lincoln's birthday (February 12, 1809)
- George Washington's birthday (February 22, 1732)
- Memorial Day (May - the last Monday in May)
- Constitution Day (September 17 - every year)
- Veterans Day (November 11 - every year)
- Thanksgiving Day (November - 4th Thursday in November)
- Native American Heritage Day (November - the Friday after Thanksgiving)

# Dr. Martin Luther King, Jr's Birthday

January 15th

**7th Grade** – watched a short video, looked at 2 primary documents, then wrote letters to Dr. King

**8th/9th/11th Grade** – Students watch the Decades Biography on MLK Jr and then went over excerpts from the 'I have a dream' speech.

**10th Grade** – did a lesson about Dr. King's legacy and choosing to participate

**12th Grade** – did a lesson about Dr. King and the power of words.

# WORKSHOPS/CONFERENCES/MEETINGS

## PAST

- Monthly SAT Meeting
- Paraprofessional Meeting
- ESU1 Principals Meeting
- WSC Education Fair
- Cultural Connections Meeting
- Collaborative Coaching
- Etiquette Day
- BOE Retreat

## UPCOMING

- External Review - Allen
- Social Studies Teacher Interviews
- ESU1 Presentation
- Parent/Teacher Conferences
- NAEP Testing
- Corky Malmberg Science Day Meeting

# FIRST SEMESTER HONOR ROLL

- 164 out of 199 students in grades 7-12 made the honor roll
- Amazing Accomplishment
- Hats off to our students and staff

## First Semester Honor Roll 25/26--High School

PRINCIPAL'S 98-100%	SCHOLASTIC 94-97%	MERIT 90-93%
Peyton Conroy-12 <sup>th</sup> Grade	Alex Anderson-Madalyn Dolliver-12 <sup>th</sup> Grade	Joshua Butts-12 <sup>th</sup> Grade
Addilynn Johnson-12 <sup>th</sup> Grade	Zoey Duncan-Easton Dutcher-12 <sup>th</sup> Grade	Carter Hansen-12 <sup>th</sup> Grade
Lane Kelly-12 <sup>th</sup> Grade	Clara Finkral-Reece Heineman-12 <sup>th</sup> Grade	Sean Lawrence-12 <sup>th</sup> Grade
Ryan Krueger-12 <sup>th</sup> Grade	Cooper Randall-Jayden Rose-12 <sup>th</sup> Grade	Ryan Linkous-12 <sup>th</sup> Grade
Jake Schuster-12 <sup>th</sup> Grade	Allie Rutar-12 <sup>th</sup> Grade	Tyler McCauley-12 <sup>th</sup> Grade
Farris Swinton-12 <sup>th</sup> Grade	Brandon & Derek Smith-12 <sup>th</sup> Grade	Paul VandeBrug-12 <sup>th</sup> Grade
Hadley Walsh-12 <sup>th</sup> Grade	Trevor Trimble-12 <sup>th</sup> Grade	Linkin Baker-11 <sup>th</sup> Grade
Lydia Felber-11 <sup>th</sup> Grade	Megan Breitbarth-Adam Cadwallader-11 <sup>th</sup> Grade	Ryleigh Crowell-11 <sup>th</sup> Grade
McKenna Mullanix-11 <sup>th</sup> Grade	Maddie Chen-Sadie Ferris-11 <sup>th</sup> Grade	Ariel Falcon-11 <sup>th</sup> Grade
Kylie Roeber-11 <sup>th</sup> Grade	Lexi Harral-James Luoma-11 <sup>th</sup> Grade	Emma Grell-11 <sup>th</sup> Grade
Kaylee Schroeder-11 <sup>th</sup> Grade	Brylea Mosser-Hope Springer-11 <sup>th</sup> Grade	Giselle Holloway-11 <sup>th</sup> Grade
Grant Geisert-10 <sup>th</sup> Grade	Khloe Swanson-Logan Timm-11 <sup>th</sup> Grade	Oliver Isner-11 <sup>th</sup> Grade
Mattilyn Trimble-10 <sup>th</sup> Grade	Katelyn Trimble-Zander Welsh-11 <sup>th</sup> Grade	Nash Morgan-11 <sup>th</sup> Grade
Amaryn Bodlak-9 <sup>th</sup> Grade	Piper Whittaker-11 <sup>th</sup> Grade	Liam Paeper-11 <sup>th</sup> Grade
Reese Kelly-8 <sup>th</sup> Grade	River Butts-10 <sup>th</sup> Grade	Kaddo Schrunck-11 <sup>th</sup> Grade
Ayla Bargholz-8 <sup>th</sup> Grade	Mchael Chase-Surber-10 <sup>th</sup> Grade	Kobe Frey-10 <sup>th</sup> Grade
Marcus Dregalla-8 <sup>th</sup> Grade	Cooper Gathje-Myra Hansen-10 <sup>th</sup> Grade	Bryan Godniez-10 <sup>th</sup> Grade
Laurel Felber-8 <sup>th</sup> Grade	Max & Samantha Kinning-10 <sup>th</sup> Grade	Mia Hernandez-10 <sup>th</sup> Grade
Ryker Hansen-8 <sup>th</sup> Grade	Adelyn Kneiff-Chloe Lortz-10 <sup>th</sup> Grade	Joshua Luedert-10 <sup>th</sup> Grade
Kate Kinning-8 <sup>th</sup> Grade	Brody Nixon-Karlie Rutar-10 <sup>th</sup> Grade	Kaitlyn Mahaney-10 <sup>th</sup> Grade
Madison Kolbeck-8 <sup>th</sup> Grade	Shaylee Sanderson-Kolt Smith-10 <sup>th</sup> Grade	Alexis Meeks-10 <sup>th</sup> Grade
Maria Paredes-8 <sup>th</sup> Grade	Ryanne Smith-Simonsen-10 <sup>th</sup> Grade	Quoin Merrick-10 <sup>th</sup> Grade
Ashlyn Roeber-8 <sup>th</sup> Grade	Leah Sturek-10 <sup>th</sup> Grade	Dominick Ortiz-10 <sup>th</sup> Grade
Zachary Roeber-8 <sup>th</sup> Grade	Kenzey Briggs-Noah Chen-9 <sup>th</sup> Grade	Jesus Paredes-10 <sup>th</sup> Grade
JayCie Hetrick-7 <sup>th</sup> Grade	Charlotte Christensen-Carson Conroy-9 <sup>th</sup> Grade	Talan Beckman-9 <sup>th</sup> Grade
Camden Kelly-7 <sup>th</sup> Grade	Mayci Dolliver-Hailie Duncan-9 <sup>th</sup> Grade	Ryker Cole-9 <sup>th</sup> Grade
Adrian Ortiz-7 <sup>th</sup> Grade	Briar Dutcher-Adyson English-9 <sup>th</sup> Grade	Rhiley Crippen-9 <sup>th</sup> Grade
Cohen Reha-7 <sup>th</sup> Grade	Kenna Finkral-Logan Hansen-9 <sup>th</sup> Grade	Blake Feltes-9 <sup>th</sup> Grade
Kindrey Robinson-7 <sup>th</sup> Grade	McKayla Randall-Kamryn Robinson-9 <sup>th</sup> Grade	Rowen Paeper-9 <sup>th</sup> Grade
Kristin Trimble-7 <sup>th</sup> Grade	Kooper Schrunck-Laney Timm-9 <sup>th</sup> Grade	Graysen Rutar-9 <sup>th</sup> Grade
Lucas Weborg-7 <sup>th</sup> Grade	Joy Trimble-Ryann Volk-9 <sup>th</sup> Grade	Madi'tae Tarin-9 <sup>th</sup> Grade
Mila Wiese-7 <sup>th</sup> Grade	Autumn Walker-9 <sup>th</sup> Grade	Tayten Welsh-9 <sup>th</sup> Grade
	Collins Ferg-Chloe Ferris-8 <sup>th</sup> Grade	Christopher Duncan-8 <sup>th</sup> Grade
	Emmet Frazey, Andrew Peatrowsky-8 <sup>th</sup> Grade	Mason Grell-8 <sup>th</sup> Grade
	Daniele Meeks-Delilah Phillips-8 <sup>th</sup> Grade	Cash Reppert-8 <sup>th</sup> Grade
	Kyler Reha-Patience Royer-Wheeler-8 <sup>th</sup> Grade	Reese Walker-8 <sup>th</sup> Grade
	Gracelynn Ruppert-Kaden Schroeder-8 <sup>th</sup> Grade	Maribel Arroyo-7 <sup>th</sup> Grade
	Zoey Seier-Blake Sturek-8 <sup>th</sup> Grade	Isaiah Fendrick-7 <sup>th</sup> Grade
	Shalesa Umana-Harrison Volk-8 <sup>th</sup> Grade	Jaxin Holloway-7 <sup>th</sup> Grade
	Kyson Walsh-8 <sup>th</sup> Grade	Kiyra Kyle-7 <sup>th</sup> Grade
	Alexis & Ella Bach-7 <sup>th</sup> Grade	Dyllon Lamprecht-7 <sup>th</sup> Grade
	Kelby Dickelman-Yaxida Flores-7 <sup>th</sup> Grade	Cole Reimers-7 <sup>th</sup> Grade
	Emery Frazey-7 <sup>th</sup> Grade	Jaylyn Schumacher-7 <sup>th</sup> Grade
	Reece Hansen-7 <sup>th</sup> Grade	
	Tianna Hansen-7 <sup>th</sup> Grade	
	Eli Harral-7 <sup>th</sup> Grade	
	Jovi Huntington-7 <sup>th</sup> Grade	
	Corinne Kinning-Kazmyn Koehlmoos-7 <sup>th</sup> Grade	
	Amelia Morgan-Kree Morgan-7 <sup>th</sup> Grade	
	Jace Nixon-7 <sup>th</sup> Grade	
	Kolin Schrunck-7 <sup>th</sup> Grade	
	Liberty Swinton-7 <sup>th</sup> Grade	
	Hunter Tipton-Weston Wallin-7 <sup>th</sup> Grade	

# THURSTON COUNTY SPELLING BEE

## Junior High Qualifiers

7th Grade: Kindrey Robinson,  
Camden Kelly, & Cohen Reha

8th Grade: Maria Paredes, Ashlyn  
Roeber, & Laurel Felber




9:00 A.M. - REGISTRATION  
9:30 A.M. - WRITTEN TEST  
10:00 A.M. - ORAL BEE BEGINS

# TEAMMATES

- Mrs. Hinrichs & Mrs. Nixon
- Revitalized Program in Past 3 Years
- Promotional Night
- Still need 6 mentors for our kids

Pender TeamMates



**CHUCK A DUCK  
FUNDRAISER**

**BUY A DUCK**  
1 DUCK- \$2.00  
3 DUCKS- \$5.00  
8 DUCKS- \$10.00

**22 JANUARY**  
PENDER VS WISNER-PILGER BASKETBALL GAMES  
Ducks will be thrown at halftime of  
Girls Basketball Game.

All proceeds will go towards Pender  
TeamMates

# ETIQUETTE DAY

## Pender Juniors

- Resume Building
- Mock Interviews
- Dining Etiquette
- Introductions

Thank you to the Pender/Thurston Chamber and the Pender/Thurston Community & Education Foundation for sponsoring the event. Thank you to Karissa Johnson, Jennifer Hansen, and Amy Volk for organizing the event. Thank you to the 50 community members who gave up their time.



# STAFF APPRECIATION



● H A P P Y ●

## NATIONAL SCHOOL COUNSELING WEEK

FEB. 2-6  
2026

 AMERICAN SCHOOL COUNSELOR ASSOCIATION

**School Counselors  
Amplify Student Success**

# WSC EDUCATION CAREER FAIR

- Opportunity to recruit teachers
  - Student Teachers
  - Underclassmen
- Make connections
- Get our name out there



# BOYS WRESTLING

East Husker Conference  
Champions!

## EHC Champs

Kaddo Schrunk  
Gauge Thomsen  
Owen Larsen  
Kooper Schrunk

## Class C Districts

February 14th

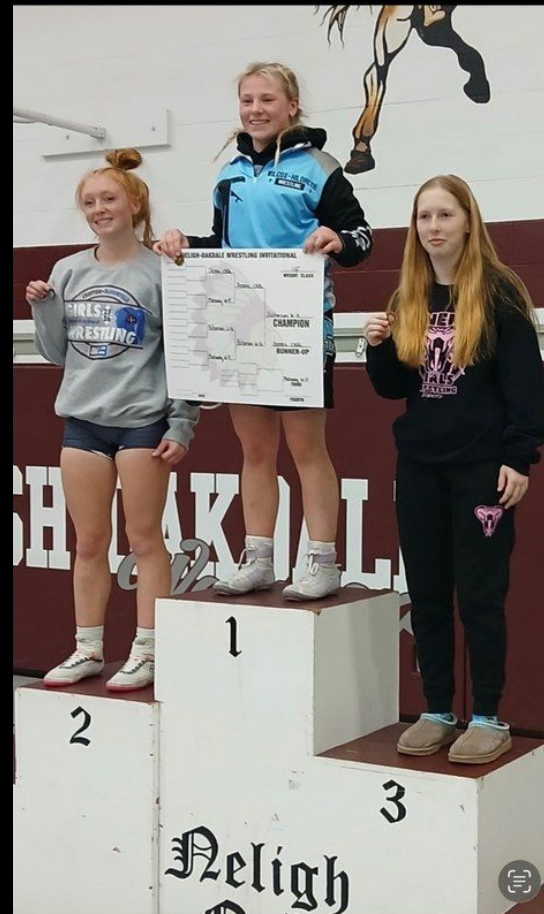
## State Wrestling

February 19/20/21



# GIRLS WRESTLING

- Coach Dan Swinton
- Districts Completed
- No State Qualifiers
- Much Improvement



# BASKETBALL

East Husker Conference - 1st Place  
GACC / Lincoln Christian / Sub Districts

East Husker Conference - 4th Place  
GACC / TCNE / Eikhorn Valley / Sub Districts



# BOYS BOWLING



- Coach Kai & Dahlman
- 4th at Districts
- Joshua Luedert
  - 6th Place



# GIRLS BOWLING



- Coach Kai & Dahlman
- 2nd at Districts
- Farris Swinton
  - State Qualifier
- Hope Springer
  - 6th Place

# WSC HONOR CHOIR

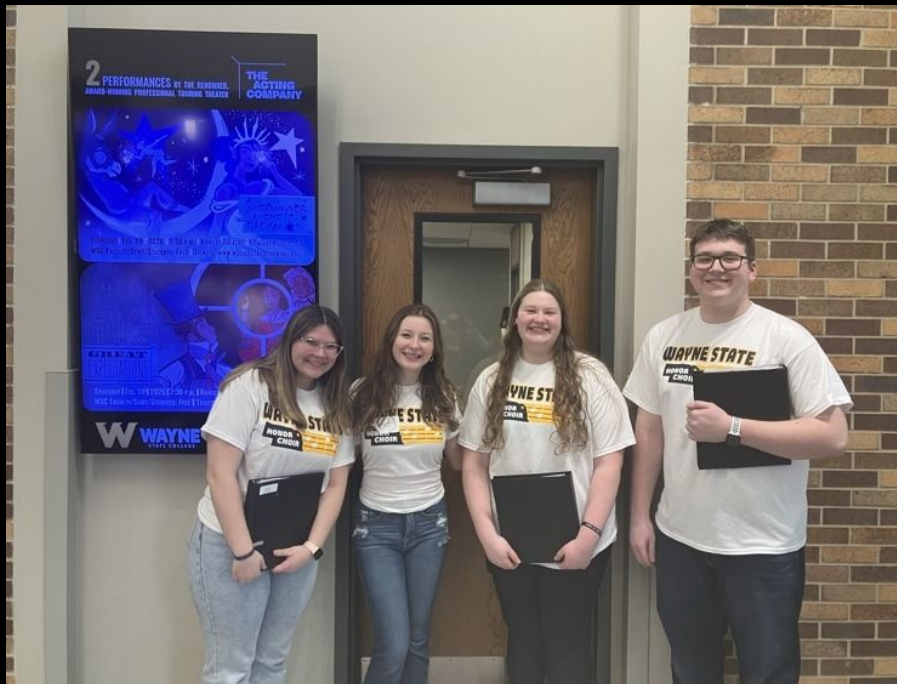
- Auditioned to Earn a Spot
- February 6th

Hope Springer (WSC treble choir)

Sadie Ferris (WSC treble choir)

Farris Swinton (WSC treble choir)

Peyton Conroy (WSC mixed choir)



# EHC HONOR BAND

- Auditioned to Earn a Spot
- February 9th
- Wayne State College



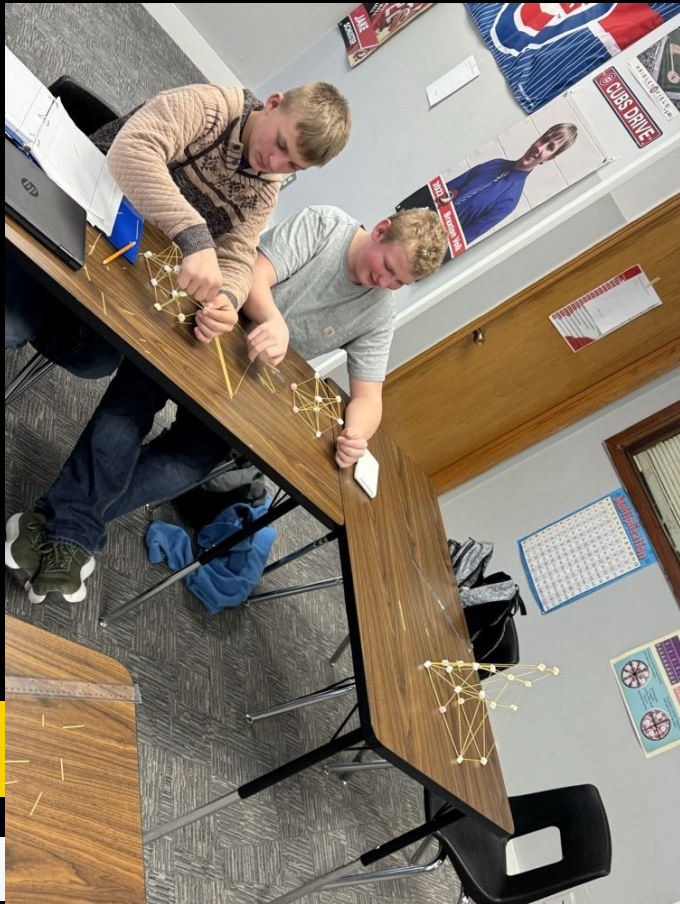
# SPEECH

- Coach Christiansen & Swinton
- 13 Medals won in 3 Meets
- 22 Participants



# IN THE CLASSROOM

Pythagorean Theorem



Animal Science Dissections



# IN THE CLASSROOM

Chemistry Labs



Peeling Potatoes



Sorinex Benchuary Program



# STUDENT HONORS

Gauge Thomsen  
100 Wins



## FFA State Qualifiers

### FFA Proficiency Application State Qualifiers

#### District Champions:

Mitchell Kelly: Diversified Crop Production - Entrepreneurship  
Nate Sanderson: Small Animal Production and Care  
Farris Swinton: Health and Human Services  
Paul VandeBrug: Residential Construction/Technology

#### Additional State Qualifiers:

River Butts: Sales and Services  
James Luoma: Equine Science - Entrepreneurship  
Tyler McCauley: Residential Construction/Technology  
Liam Paeper: Sheep Production  
Kylie Roeber: Health and Human Services  
Gauge Thomsen: Beef Production - Entrepreneurship

# STUDENT HONORS

The Pender Student Council was awarded the Youth Volunteer Group of the Year award!



# SPRING PRACTICES

Spring practices may begin on March 2nd.

NSAA Sports Include:

Track & Field - Class C

Boys Golf - Class C

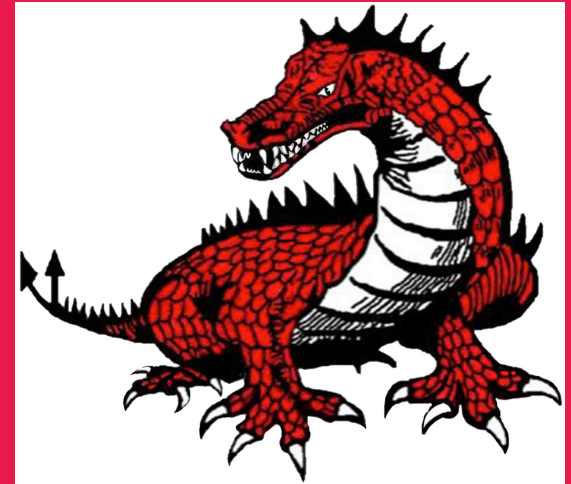
Baseball - Class C

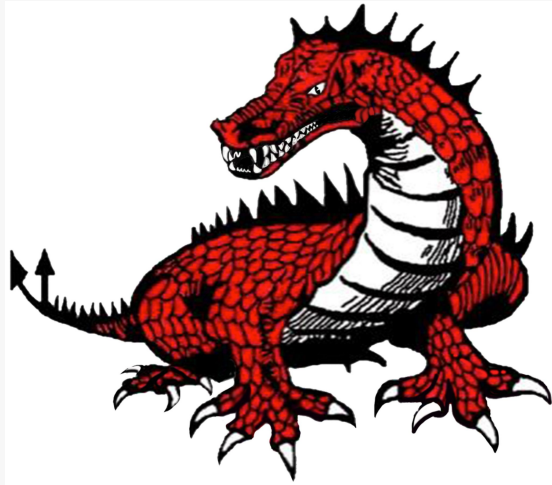
**THANK YOU!**

# Pender Public Schools

## Superintendent's Report

February 9, 2026





# Mission Statement

The mission of the Pender Public School District is to provide quality educational opportunities in a safe, positive learning environment that motivates and challenges all students to become productive and responsible citizens

# Superintendent Goals

**#1**

Lead the District through the goal setting phase of the school improvement process

**#2**

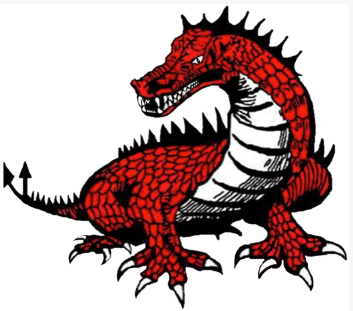
Visit every classroom 1 time per month

**#3**

Conduct a physical walk through of the building 1 time per month

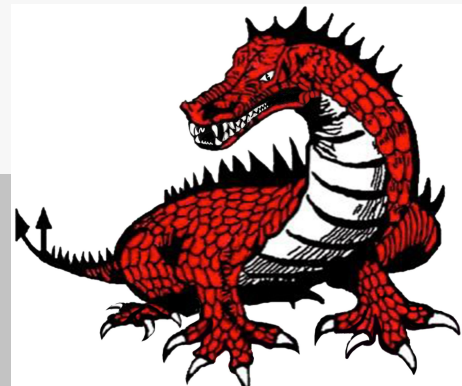
**#4**

Be a Champion



# Conferences and Workshops

- January 15 - ESU 1 Contract Intentions Due
- January 15 - NRCSA Legislative Committee Meeting
- January 17 - PPS Staff Christmas Party
- January 18 - Board Appreciation Dinner
- January 19 - P2T Board Meeting
- January 21 - EHC Superintendent's Meeting
- January 21 - Board Retreat
- January 22 - NRCSA Legislative Committee Meeting
- January 29 - NRCSA Legislative Committee Meeting
- January 30 - Federal Desk Review, Final Meeting
- February 3 - Policy Committee Meeting
- February 4 - Senator Meyer Phone Conference
- February 5 - NRCSA Legislative Committee Meeting
- February 6 - Public Officials Liaison Meeting
- February 9 - Facilities / Transportation Committee Meeting
- February 9 - Board of Education Meeting
- February 11 - School Financing Review Commission Meeting
- February 25 - NASB Legislative Lunch (Pender CC)
- February 26 - NRCSA Legislative Forum
- March 4 - Senator Meyer Phone Conference
- March 9 - PED / PCD Meeting
- March 9 - Board of Education Meeting



# School Improvement

- January 14
  - Elementary - Data Review & Goal Setting
  - Secondary - Data Review & Goal Setting
- January 21
  - Elementary - Data Review & Goal Setting
  - Secondary - Data Review & Goal Setting
- January 28
  - Elementary - Elementary Tech - New Mac Books
  - Secondary - Individual PD Time
- February 4
  - Elementary - Staff Meetings / MTSS
  - Secondary - Staff Meetings
- February 11
  - Elementary - Rubric Work
  - Secondary - Work Time
- February 18
  - Elementary - Rubric Work
  - Secondary - TBD
- February 25
  - Elementary - Student Engagement - Kellen Conroy
  - Secondary - Student Engagement - Kellen Conroy
- March 4
  - Elementary - Staff Meetings / MTSS
  - Secondary - Staff Meetings

# LENRD Grant

- A grant for approximately 25 trees was submitted to the Lower Elkhorn Natural Resources District
- The grant funds up to \$5,000
- The grant can fund up to 75% of the project cost, which means if \$5,000 is received, PPS would have to spend \$1,666.67
- I do not have exact numbers because I am trying to track them down
  - The LENRD is aware of this, and ok with it
  - The place trees have been purchased from in the past does not have what we need
- Blue line - 7 red pointe maple trees
- Orange line - 18-20 tall leafy trees



# TOPO Survey at PSC

- A topographic survey was completed at the Pendragon Sports Complex
- This was needed in order to get numbers for the cost to construct a softball field
- \$5,000
- This will allow us to determine the best plan to move forward

# Seeding at the PSC

- Trying to determine if we hire someone to seed or do it on our own
- Seeking proposals to hydroseed and just seed
- In the end, we need vegetation west of the press box and concession stand!!

# State Aid Projection

- A model for 2026-2027 State Aid was shared last week
- 26-27 projection - \$1,345,748
- 25-26 actual - \$1,244,441
- Difference - \$101,307

# Legislative Update

- LB 1038
  - \$3,115,735 - projected State Aid
  - Levy cap moves to \$0.50
  - Levy cap does not include Special Building Fund, but the cap on the SBF moves from \$0.14 to \$0.10
  - If it seems too good to be true, it probably is?!
- LB 258
  - Makes minimum wage \$15 / hour from January 1, 2026 to December 31, 2026
  - On January 1, 2027 and every successive January 1, this raises 1.75%
- LB 1112
  - Statewide Standardized Grading Act
  - Requires a statewide grading system
- LB 765 - would require a 51% voter turnout for a bond to pass

# NASB Legislative Lunch

- February 25
- Pender Community Center
- Board Members are encouraged to attend
- I plan to attend
- I am happy NASB chose to host this in Pender!!

# HVAC Control Software Upgrade

- Every once in a while, the software that operates our heating and air conditioning system has to be updated
- We are at that place again
- The cost is \$3,265
- From Rasmussen's proposal
  - Upgrade controls to HON 9000 as the 8000 model becomes outdated
  - Upgrade will include Branding clips, CSE cases, and MOQ SD cards

# Driver's Education

- PPS is working with Jungle Driving to offer Driver's Education in Pender
- Greg Conroy taught Driver's Education in Pender for a long, long time; unfortunately, he is not able to do it anymore
- PPS has struggled to find someone who is able to teach the course
- Jungle Driving, owned by Zack Beutler of Pender, is willing to offer a course at the school in Pender at about the same time as we typically have had the course
- I am working with Zack to finalize the details
- I am grateful for his willingness to work with PPS!!

# Negotiated Agreement

- Editorial error was made that was updated
- The cash in lieu dollar amount did not get updated in the agreement that was signed
- Those numbers have been updated, and it is water under the bridge at this point
- This is simply for communication

# Social Studies Opening

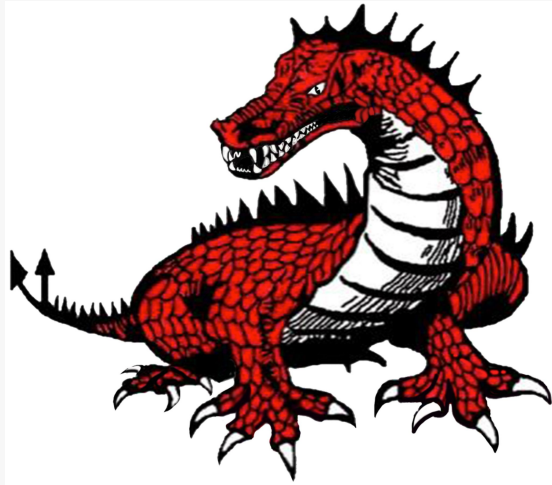
- Around 10 applications have been received
- Interviews are being scheduled
- I anticipate being able to find a strong person for the job

# Positive News

- Public School Review
  - #3 ranked high school in Nebraska
  - <https://www.publicschoolreview.com/top-ranked-public-schools/nebraska/high>
  - Ahead of Pender are Johnson-Brock and Leigh
- Niche
  - #4 ranked District in Nebraska
  - <https://www.niche.com/k12/search/best-school-districts/s/nebraska/>
  - Ahead of Pender are Elkhorn, Millard, and Johnson-Brock

# Board Member Election

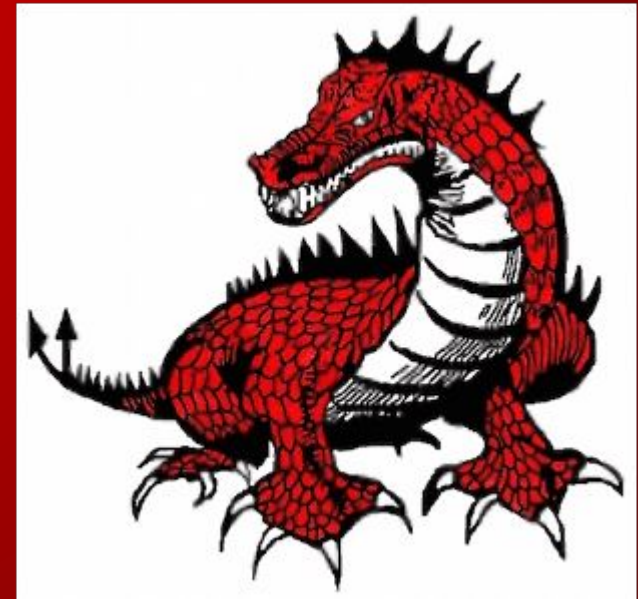
- The term for 3 Board Members ends in December 2026
  - Mandy Johnson
  - JJ Maise
  - Matt Peters
- Filing begins January 5 (incumbent and non-incumbent)
- Incumbent filing deadline is February 17
- Non-incumbent filing deadline is March 2



# March Board of Education Meeting

- Approve contract for social studies teacher
- Approve 26-27 calendar

**It's a GREAT Day to be a  
Pendragon!!!**





# **ENERGY FINANCING CONTRACT**

**Between**

**Pender Public School District  
Jason Dolliver, Superintendent  
Administration Office  
609 Whitney Street  
Pender, NE 68047**

**And**

**Facility Advocates  
3738 S. 149<sup>th</sup> Street  
Suite 102  
Omaha, NE 68144**

**Contract # 251-197**

**February 9, 2026**

**Pender Public Schools and Facility Advocates LLC****Facility Advocates Contract #251-197**

**This Agreement** (hereafter the "Agreement") is made and entered into as of this 9th of February 2026 between Facility Advocates LLC, (hereinafter "Facility Advocates") and Pender Public Schools (hereinafter "Customer") for the purpose of furnishing certain services and work designed to improve the facility at the Premises (as defined below).

**ARTICLE A - THE SERVICES AND COMPENSATION**

**Section 1.01. Contract Price.** Subject to the terms and conditions hereof, as payment for Facility Advocates performance and furnishing of the Services (as defined below) at the Premises identified in Exhibit 3 hereto, Customer shall pay or cause to be paid to Facility Advocates, in accordance with the dates and amounts on Exhibit 1 pursuant to Section 1.04, the sum of Five Hundred Twenty Four Thousand Seven Hundred Fifty Dollars (\$524,750), which Contract Price includes all sales, consumer, use and similar taxes (excluding income taxes) for the Services which are legally enacted as of the date of this Agreement.

**Section 1.02. The Services and Exclusions.** No later than ***SUBSTANTIAL COMPLETION DATE***, Facility Advocates shall have designed and substantially completed installation of the equipment and performance of the work and services described in Exhibit 2 (hereinafter, collectively, the "Services"). Facility Advocates obligation hereunder is limited to the Services as defined herein. Included in the Services are any modifications or alterations to the Premises that may be required by operation of the Americans With Disabilities Act or any other law or building code(s).

**Section 1.03. Construction Procedures and Changes to Services.** Facility Advocates shall supervise and direct the Services using its best skill and attention. Facility Advocates shall have exclusive control over construction means, methods, techniques, sequences, and procedures. Facility Advocates shall at all times have the right to replace, delete or substantially alter any item of equipment or part of the Services, correct any work, or revise any procedures included in this Agreement, provided, however, that Facility Advocates shall obtain Customer's prior consent to substantial deviations from the original scope of Services, said consent not to be reasonably withheld or delayed.

**Section 1.04. Payment Terms.** Customer shall pay Facility Advocates or cause Facility Advocates to be paid for the Services as follows:

(a) **Initial Payment:** Upon execution hereof, 25% of the Contract Price (for engineering, drafting and other mobilization costs incurred prior to on-site installation) shall be due; and

(b) **Progress and Final Payments:** Facility Advocates will invoice in accordance with Exhibit 1 for all materials and equipment delivered to the Premises (or, as applicable, to an off-site storage facility) and for all installation, labor and services performed during the billing period. Customer agrees to pay Facility Advocates for all undisputed amounts within thirty (30) days of receipt of invoice, provided that goods and services have been accepted by Customer as hereinafter provided, less retainage of 10%. All amounts outstanding thirty (30) calendar days beyond the due date shall bear interest payable to Facility Advocates at the maximum allowable legal rate, retroactive to the due date.

**Section 1.05. Substantial Completion and Final Completion.**

**Substantial Completion.** When Facility Advocates considers that the Services, or a portion thereof, are substantially complete, Facility Advocates will submit to Customer a proposed “punch list” listing items of the Services to be completed prior to final completion. Customer and Facility Advocates shall inspect the Services (or portion thereof) to determine if the same is substantially complete. (Substantial Completion is defined as the stage in the progress of the Services (or designated portion thereof) when the Services are sufficiently complete so that Customer can occupy or utilize the Services for its intended use.) Customer and Facility Advocates shall add to the punch list any item of work that has not been completed. When the Services (or designated portion thereof) are substantially complete, Customer and Facility Advocates shall execute a Certificate of Substantial Completion in the form of Exhibit 4.a., setting forth the date of Substantial Completion and shall state the date by which Facility Advocates shall complete the items of work included on the punch list.

**Final Completion.** Upon Customer’s receipt of written notice from Facility Advocates that the installation work included in the Services is ready for final inspection and acceptance, Customer and Facility Advocates shall inspect the installation work and determine whether the same has been performed in accordance with this Agreement. If Customer considers the installation work to have been performed in accordance with this Agreement, Customer shall issue a Certificate of Final Completion and Acceptance, substantially in the form attached hereto as Exhibit 4.b., to be executed by an authorized representative of Customer. In the event Facility Advocates presents a Certificate of Final Completion and Acceptance to Customer for execution and, within fourteen (14) calendar days from the date noted in the Certificate as the date of such presentation, Customer fails to deliver an executed original of the Certificate to Facility Advocates and does not provide to Facility Advocates written objections to issuance of the Certificate, providing specific facts as to why the Services have not been finally completed, the Date of Final Completion shall be the date noted in the Certificate as the date the Certificate was submitted to Customer.

**Section 1.06. Delays.** If Facility Advocates is delayed in the commencement or completion of any part of the Services due to events beyond Facility Advocates control (including, but not limited to, fire, flood, labor disputes, unusual delays in deliveries, unavoidable casualties, abnormal adverse weather, and acts of God), or due to Customer’s action(s) or failure to perform its obligations under this Agreement or to cooperate with Facility Advocates in the timely performance of the Services, then Facility Advocates will notify Customer in writing of the existence, extent of, and reason(s) for such delay(s). Facility Advocates and Customer may extend the contract time and/or increase the Contract Price by Change Order for such reasonable time and/or amount as they shall agree.

**Section 1.07. Equipment Location and Access.** Customer shall provide, without charge, a mutually satisfactory location or locations for the installation and operation of the equipment and the performance of the installation work, including sufficient areas for staging, mobilization, and storage. Customer shall provide access to the Premises for Facility Advocates and its contractors or subcontractors during regular business hours, or such other hours as may be requested by Facility Advocates and acceptable to Customer, to install, adjust, inspect, and correct the installation work.

Facility Advocates access to correct any emergency condition shall not be restricted by Customer.

**Section 1.08. Permits and Governmental Fees.** Facility Advocates shall secure (with Customer’s assistance) and pay for building and other permits and governmental fees, licenses, and inspections necessary for proper performance and completion of the installation work and which are legally required when bids from Facility Advocates subcontractors are received, negotiations thereon concluded, or the effective date of a relevant Change Order, whichever is later. Customer is responsible for necessary approvals, easements, assessments, and charges for construction, use or occupancy of permanent structures or for permanent changes to existing facilities.

**Section 1.09. Utilities During Construction.** At no cost to Facility Advocates, Customer shall provide and pay for water, heat, and utilities consumed by Facility Advocates during performance of the Services hereunder. Facility Advocates shall install and pay the cost of any temporary facilities not already in existence, which will be required during construction for accessing such water, heat, and utilities.

**Section 1.10. Concealed or Unknown Conditions.** In the performance of the installation work, if Facility Advocates encounters conditions at the Premises that are (i) subsurface or otherwise concealed physical conditions that differ materially from those indicated on the drawings or (ii) unknown physical conditions of an unusual nature that differ materially from those conditions ordinarily found to exist and generally recognized as inherent in construction activities of the type and character as the installation work, Facility Advocates shall notify Customer of such conditions as promptly as practicable, prior to significantly disturbing the same. If such conditions differ materially and cause an increase in Facility Advocates cost of, or time required for, performance of any part of the Services, Facility Advocates shall be entitled to, and Customer shall consent by Change Order to, an equitable adjustment in the Contract Price, Contract Time, or both, or Customer may terminate this Agreement by delivery of written notice declaring termination, effective immediately.

**Section 1.11. Damage to Equipment; Casualty or Condemnation of Premises.**

(a) If any fire, flood, other casualty, or condemnation renders a majority of the Premises incapable of being occupied and the affected portion is not reconstructed or restored within ninety (90) days from the date of such casualty or condemnation, Facility Advocates may terminate this Agreement by delivery of a written notice to Customer, whereupon both parties shall have no further liability to each other, subject to Customer's obligation to pay to Facility Advocates for all parts of the Services, equipment and material furnished to the date of termination, including any specially manufactured or non-stock items, whether in production or delivered.

(b) If any significant item of equipment is irreparably damaged, destroyed, or stolen by Customer, its employees, agents or invitees, and if Customer fails to repair or replace said item within a reasonable period of time, Facility Advocates may terminate this Agreement by delivery of a written notice to Customer, whereupon both parties shall have no further liability to each other, subject to Customer's obligation to pay to Facility Advocates for all parts of the Services, equipment and material furnished to the date of termination, including any specially manufactured or non-stock items, whether in production or delivered. Any such termination shall not be considered any Event of Default on the part of either party.

**Section 1.12. Changes to the Services.**

(a) Customer, by written Change Order, may request that Facility Advocates perform work in addition to the Services. Facility Advocates shall be obligated to perform such additional work only pursuant to a Change Order agreed to and executed by Customer and Facility Advocates. The Change Order shall reflect the parties' agreement with respect to the scope of the additional work, the amount of any adjustment in the Contract Price, and the extent of any adjustment in the contract time.

(b) If a Change Order provides for an adjustment to the Contract Price, such adjustment shall be based on one of the following methods:

- (1) a lump sum agreed to by Customer and Facility Advocates;
  - (2) unit prices set forth in this Agreement or subsequently agreed to; or
  - (3) cost of the work ordered plus a fee agreed to by the parties.
- (c) The following types of costs, which listing is not all-inclusive, shall be included in the determination of the cost of the additional work:
- (1) The reasonable and actual costs of labor, including social security, old age and unemployment insurance, fringe benefits required by agreement or industry practice or custom, and workers' compensation insurance;
  - (2) The reasonable and actual costs of materials, supplies and equipment, including transportation thereof, whether the same is incorporated or consumed in the additional work;
  - (3) The reasonable and actual costs of renting machinery and equipment, except hand tools;
  - (4) The reasonable and actual premium costs for all bonds and insurance, permit or other governmental approval or inspection fees, and sales, use or comparable taxes relating to the additional work; and
  - (5) The reasonable and actual additional costs of supervision and field office personnel directly attributable to the additional work.

**Section 1.13. Adjustment to Contract Time.** Facility Advocates shall be allowed an equitable adjustment in the Contract Time for performance of additional Work that increases the amount of time required to perform the Services.

## ARTICLE 2 - CUSTOMER'S OBLIGATIONS

**Section 2.01. Representations and Warranties of Customer.** Customer hereby represents to Facility Advocates that:

- (a) Customer is the legal fee owner of the Premises and/or otherwise has all requisite authority to make the improvements to the Premises that will result from Facility Advocates performance of the Services;
- (b) Customer has provided Facility Advocates with all records heretofore requested by Facility Advocates and the information set forth therein is, and all information in other records to be subsequently provided pursuant to this Agreement will be, true and accurate in all material respects except as may be disclosed to Facility Advocates by Customer in writing;
- (c) Customer has disclosed in writing to Facility Advocates the existence and location of all known or suspected asbestos and other hazardous materials on the Premises; and Customer has no knowledge of any facts or circumstances that, but for the passage of time, would materially, adversely affect either party's ability to perform its respective obligations hereunder and, if Customer is a governmental entity or instrumentality thereof, Customer has complied with all laws and regulations relative to bidding or procurement.

**Section 2.02. Customer Default.** Each of the following events or conditions shall constitute a default by Customer and shall give Facility Advocates the right to, without an election of remedies: (a) proceed pursuant to Section 7.01; and/or (b) terminate this Agreement by delivery of written notice declaring termination, upon which event Customer shall be liable to Facility Advocates for all Services furnished to date, including any specially manufactured or non-stock items, whether in production or delivered, and any damages sustained by Facility Advocates, including anticipatory profits:

- (1) Any failure by Customer to pay or cause to be paid amounts due Facility Advocates more than thirty (30) days after the date of the invoice therefor;
- (2) Any representation or warranty furnished by Customer in this Agreement is false or misleading in any material respect when made;
- (3) Any default by Customer under any instrument or agreement related to the financing of all or any part of the Services or equipment hereunder;
- (4) Any failure by Customer to perform or comply with any material term or condition of this Agreement, including breach of any covenant contained herein, provided that such failure continues for ten (10) days after written notice to Customer demanding that such failure be cured or, if cure cannot be effected in such ten (10) days, Customer fails to promptly begin to cure and diligently proceed to completion thereof; or
- (5) The commencement of any voluntary or involuntary proceedings in bankruptcy or receivership by or against Customer, Customer shall become insolvent, make a general assignment for the benefit of creditors, or Customer shall fail to pay its debts as and when they become due.

**Section 2.03 Termination.**

(1) The Customer may terminate this Agreement in whole or part if funding from federal, state, or other sources is not obtained and continued at levels sufficient to allow for purchase of the good and/or services in the indicated quantities or term. The Customer shall notify Facility Advocates as soon as practicable if funds to meet the Customer's obligations become unavailable. The determination of the Customer as to the insufficiency of funds is conclusive.

(2) Each party may terminate this Agreement if the other party breaches or is in default of any material obligation hereunder which default is incapable of cure, or which, being capable of cure, has not been cured within 30 days after receipt of written notice of such default or such additional cure period as the non-defaulting party may authorize in writing.

(3) Each party may terminate this Agreement by written notice if federal or state laws or rules are modified or interpreted in a way that the services are no longer allowable or appropriate for purchase under this contract or are no longer eligible for the funding proposed for payments authorized by this contract.

(4) The Customer may terminate this Agreement, in whole or in part, by written notice to Facility Advocates and may regard Facility Advocates in default of this Agreement if Facility Advocates becomes:

- (a) Insolvent;
- (b) Makes a general assignment for the benefit of creditors;
- (c) Files a voluntary petition of bankruptcy;
- (d) Suffers or permits the appointment of a receiver for its business or assets;
- (e) Becomes subject to any proceeding under any bankruptcy or insolvency law, whether domestic or foreign;
- (f) Has wound up or liquidated, voluntarily or otherwise.

(5) The Customer may terminate this Agreement, in whole or in part, immediately, without notice, if Facility Advocates is debarred or suspended from performing services on any public contracts.

(6) The parties may terminate this Agreement without cause by mutual written consent.

(7) Upon the termination for any reason or expiration of this Agreement, Facility Advocates promptly must return to the Customer all papers, materials and other property of the Customer then in its possession, including but not limited to all work in progress as is appropriate in its then existing form to the Customer.

**ARTICLE 3 - INSURANCE**

**Section 3.01. Facility Advocates Liability Insurance.** Facility Advocates shall purchase from and maintain, without interruption from the commencement of the Services until the date of final payment, a Commercial General Liability policy, Worker's Compensation and Employer's Liability policy and Commercial Automobile Liability policy, through a company or companies rated A VIII or better by A.M. Best Company.

**COVERAGES**

Workmen's Compensation Insurance or self-insurance, including Employers Liability – Statutory

Commercial General Liability Insurance Comprehensive Automobile Liability Insurance - \$5,000,000 Per Occurrence \$5,000,000 Aggregate

The above limits may be obtained through primary and excess policies, and may be subject to self-insured retentions. Facility Advocates shall provide a certificate evidencing such coverage promptly upon Customer's request.

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**Section 3.02. Customer's Liability and Property Insurance.**

(a) Customer shall be responsible for purchasing and maintaining Commercial General Liability Insurance of the type and amount Customer deems necessary and appropriate.

(b) Customer shall purchase and maintain until Final Payment property insurance for the installation work in progress at least in an amount equal to the Contract Price, as the same may be adjusted from time to time, for the installation work (including the equipment) on a replacement cost basis with a deductible at its normal and customary amount from an insurer reasonably acceptable to Facility Advocates. Such property insurance shall include the interests of Customer, Facility Advocates, and its subcontractors (at whatever tier) as additional insureds as their interests may appear. The property insurance purchased by Customer shall be on an all-risk policy form. The property insurance shall cover portions of the installation work stored off site after written approval of Customer at the value established in the approval. Customer, for itself and its insurance carriers, hereby waives all rights of subrogation against Facility Advocates and any of its subcontractors, agents, employees, and officers with respect to property insurance and any other insurance coverages maintained by Customer.

(c) A loss insured under Customer's property insurance shall be adjusted by Customer's Insurer as a fiduciary and made payable to Customer as a fiduciary for the insureds, as their respective interests may appear, subject to requirements of any applicable mortgagee clause. Facility Advocates shall pay its subcontractors their just shares of insurance proceeds received by Customer and remitted to Facility Advocates, and, by appropriate agreements, written where legally required for validity, shall require said subcontractors to make payments to their subcontractors in a similar manner. In its fiduciary role, Customer shall have the power to negotiate and settle a loss with insurers.

**Section 3.03. Customer's Loss of Use/Business Interruption Insurance.** Customer may purchase and maintain insurance to protect against loss of use of Customer's property or business interruption due to fire or other commonly insured hazards, however such fire or hazards may be caused. Customer acknowledges that Facility Advocates is not required to purchase or maintain such insurance against the loss of use of Customer's property or business interruption.

CUSTOMER HEREBY WAIVES ALL CLAIMS AND CAUSES OF ACTION IT MAY HAVE AGAINST FACILITY ADVOCATES AND ANY OF ITS SUBCONTRACTORS, AGENTS, EMPLOYEES, AND OFFICERS FOR LOSS OF USE OF CUSTOMER'S PROPERTY OR BUSINESS INTERRUPTION, WHETHER INSURED OR NOT, INCLUDING CONSEQUENTIAL, INCIDENTAL, SPECIAL, OR OTHER DAMAGES DUE TO SUCH HAZARDS, REGARDLESS OF CAUSE.

**Section 3.04. Evidence of Insurance.** Certificates of insurance acceptable to the Customer and to Facility Advocates shall be provided by each party to the other prior to commencement of performance of any Services. Such certificates shall contain a provision that coverages afforded under the policies will not be canceled or allowed to expire until at least thirty (30) days prior written notice has been given to the other party. If any of the insurance coverages are required to remain in force after final payment and are reasonably available, an additional certificate evidencing continuation of such coverage shall be submitted with the final application for payment. Certificates shall clearly name the other party as an additional insured with an endorsement containing no restrictions or limitations on the policy that do not also apply to the named insured. Neither the procurement nor maintenance of any type of insurance by a party shall in any way be construed or deemed to limit, waive, or release a party from any of the obligations and risks of a party under this Agreement, or to be a limitation on the nature and extent of such obligations and risks.

## **ARTICLE 4 - HAZARDOUS MATERIALS**

### **Section 4.01. Asbestos and Hazardous Materials.**

(a) Facility Advocates Services and other work in connection with this Agreement expressly exclude any work connected or associated with Hazardous Materials. Hazardous Material means any pollutant, contaminant, toxic or hazardous waste, dangerous substance, potentially dangerous substance, noxious substance, toxic substance, flammable, explosive, radioactive material, urea formaldehyde, foam insulation, asbestos, asbestos-containing materials ("ACM's"), polychlorinated biphenyl ("PCB"), or any other substances, the removal of which is required, or the manufacture, preparation, production, generation, use, maintenance, treatment, storage, transfer, handling, or ownership of which is restricted, prohibited, regulated, or penalized by any and all federal, state, county, or municipal statutes or laws now or at any time hereafter in effect, including but not limited to, the Comprehensive Environmental Response, Compensation, and Liability Act (42 U.S.C. §§ 9601 et seq.), the Hazardous Materials Transportation Act (49 U.S.C. §§ 1801 et seq.), the Resource Conservation and Recovery Act (42 U.S.C. §§ 6901 et seq.), the Federal Water Pollution Control Act (33 U.S.C. §§ 1251 et seq.), the Clean Air Act (42 U.S.C. §§ 7401 et seq.), the Toxic Substances Control Act, as amended (15 U.S.C. §§ 2601 et seq.), and the Occupational Safety and Health Act (29 U.S.C. §§ 651 et seq.), as the laws have been and may be amended and supplemented.

(b) Facility Advocates shall not be required to perform any identification, abatement, cleanup, control, or removal of Hazardous Materials. Customer warrants and represents that, except as expressly, and by reference to this Section, set forth in Exhibit 2 (Scope of Services) or Exhibit 3 (Description of Premises), there are no Hazardous Materials on the Premises that will in any way affect Facility Advocates Services and Customer has disclosed to Facility Advocates the existence and location of any Hazardous Materials in all areas within which Facility Advocates will be performing any part of the Services. The existence or location of any Hazardous Materials that have been so disclosed by Customer to Facility Advocates shall be the responsibility of Customer.

Should Facility Advocates become aware of or suspect the presence of Hazardous Materials, Facility Advocates shall have the right to immediately stop work in the affected area and shall notify Customer. Customer will be responsible for taking any and all action necessary to correct the condition in accordance with all applicable laws and regulations. Facility Advocates shall be required to resume performance of the Services in the affected area only in the absence of Hazardous Materials or when the affected area has been rendered harmless; if the area has not been or cannot be rendered harmless within thirty (30) days of discovery of the Hazardous Material, Facility Advocates may terminate this Agreement and Customer shall be liable to Facility Advocates for the Services completed to date of termination and anticipatory profits. Customer shall compensate Facility Advocates for any additional costs incurred by Facility Advocates as a result of work stoppage, including demobilization and remobilization. Under no circumstances shall Facility Advocates be obligated to transport or handle Hazardous Material, to provide any notices to any governmental authority or agency, or to inspect or examine the Premises for the presence of Hazardous Materials. In addition to any other indemnity obligation of Customer to Facility Advocates, Customer will indemnify, defend, and hold harmless Facility Advocates, its officers, directors, beneficiaries, shareholders, partners, agents, and employees (collectively referred to as "Facility Advocates" for purposes of this Article 4) from all fines, suits, procedures, claims and actions of every kind, and all costs associated therewith (including attorneys' and consultants' fees) arising out of or in any way connected with any deposit, spill, discharge, or other release or disposal of Hazardous Materials that occurs while Facility Advocates is performing in connection with this Agreement or the Maintenance Agreement, or from Customer's failure to provide all information, make all submissions, and take all steps required by all federal, state, county, or municipal statutes or laws now or at any time hereafter in effect.

## **ARTICLE 5 - INDEMNIFICATION AND LIMITATION OF LIABILITY**

**Section 5.01. Indemnification.** To the maximum extent permitted by law, Facility Advocates and Customer shall indemnify and hold each other harmless from any and all actions, costs, expenses, damages and liabilities, including reasonable attorneys' fees, resulting from death or bodily injury or damage to tangible physical property of the other, to the extent arising out of or resulting from the negligence of their respective employees or other authorized agents in connection with the Premises.

However, neither party shall indemnify the other against actions, costs, expenses, damages and liabilities to the extent attributable to the acts or omissions of the other party. If the parties are both at fault hereunder, then any obligation to indemnify shall be proportional to their relative fault. The duty to indemnify will continue in full force and effect, notwithstanding the expiration or early termination of this Agreement, with respect to any claims based on facts or conditions which occurred prior to expiration or termination.

## **ARTICLE 6 - WARRANTY**

**Section 6.01. Workmanship and Equipment Warranty.** Facility Advocates warrants that, for a period of one year from the date of Substantial Completion (the "Warranty Period"), Facility Advocates-manufactured equipment installed hereunder and the installation work (i) shall be free from defects in material, manufacture, and workmanship and (ii) shall have the capacities and ratings set forth in Facility Advocates catalogs and bulletins. Facility Advocates obligations of equipment start-up, if any are stated in the Proposal, are coterminous with the Warranty period. For Facility Advocates-manufactured equipment not installed by Facility Advocates the Warranty Period is the lesser of 12 months from initial start-up or 18 months from the date of shipment. Equipment and/or parts that are not manufactured by Facility Advocates are not warranted by Facility Advocates and have such warranties as may be extended by the respective manufacturer. If such defect in Facility Advocates-manufactured equipment or the installation work is discovered within the Warranty Period, Facility Advocates will correct the defect or furnish replacement equipment (or, at its option, parts therefor) and, if said Facility Advocates-manufactured equipment was installed pursuant hereto, labor associated with the replacement of parts or equipment not conforming to this warranty. Facility Advocates warranties expressly exclude any remedy for damage or defect caused by corrosion, erosion, or deterioration, abuse, modifications or repairs not performed by Facility Advocates, improper operation, or normal wear and tear under normal usage. Facility Advocates shall not be obligated to pay for the cost of lost refrigerant.

Facility Advocates warrants that its services or goods or both fit the Customer's need or purpose. Facility Advocates shall not disclaim these warranties.

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**ARTICLE 7 - GENERAL PROVISIONS**

**Section 7.01. Notices and Changes of Address.** All notices to be given by either party to the other shall be in writing and must be either delivered or mailed by registered or certified mail, return receipt requested, addressed as follows:

**If to Facility Advocates:** Facility Advocates

Attn. David Raymond 3738 S. 149<sup>th</sup> Street Suite 102

Omaha, NE 68144

**If to Customer:** Pender Public Schools

Attn. Jason Dolliver, Supt. 609 Whitney Street

Pender, NE 68047

or such other addresses as either party may hereinafter designate by notice to the other. Notices are deemed delivered or given and become effective upon mailing if mailed as aforesaid and upon actual receipt if otherwise delivered. All notices or other communications under this Agreement shall be in writing and may be delivered in person, or may be sent by receipted courier, facsimile transmission, express mail, e-mail, or postage prepaid certified or registered mail, addressed to the party for whom it is intended, at the addresses set forth in this Agreement. Either party may change its address for notice by giving written notice to the other party of the change. Any notice or other communication shall be deemed given no later than the date actually received. Notice by courier, express mail, certified mail, or registered mail shall be deemed given on the date it is officially recorded as delivered by return receipt or equivalent and, in the absence of such record of delivery, it shall be rebuttably presumed to have been delivered on the third business day after it was deposited, first-class postage prepaid, in the mails. Notices sent by fax or email shall require tangible confirmation of receipt from the person to whom addressed.

**Section 7.02. Assignment.** Customer may not assign, transfer, or convey this Agreement, or any part hereof, or its right, title or interest herein, without the written consent of Facility Advocates. Subject to the foregoing, this Agreement shall be binding upon and inure to the benefit of Customer's successors and assigns. Facility Advocates shall not assign or otherwise dispose of this Agreement or any duty, right, or responsibility contemplated in this Agreement to any other person without the previous written consent of Customer.

**Section 7.03. Applicable Law and Jurisdiction.** This Agreement is made and shall be interpreted and enforced in accordance with the laws of the state in which the Services are to be performed. The parties hereby submit to the personal jurisdiction of the courts of the state and of the United States District Court in such state in which the Services are to be performed and to being sued in such jurisdiction.

**Section 7.04. Term of Agreement.** The term ("Term") of this Agreement shall commence as of the date first written above and shall end upon final completion of the Services, provided, however, that the warranty obligation set forth in Article 6 shall survive expiration of the Term.

**Section 7.05. Complete Agreement.** This Agreement and the Exhibits attached hereto, together with any documents expressly incorporated herein by reference, shall constitute the entire Agreement between both parties regarding the subject matter hereof. This Agreement may not be amended, modified or terminated except by a writing signed by the parties hereto.

**Section 7.06. Further Documents.** The parties shall timely execute and deliver all documents and perform all further acts that may be reasonably necessary to effectuate the provisions of this Agreement.

**Section 7.07. Exhibits.** The following Exhibits are attached hereto and incorporated herein by this reference:

Exhibit 1:	Payment Schedule
Exhibit 2:	Scope of Services
Exhibit 3:	Description of Premises
Exhibit 4:	Energy Baseline Information
Exhibit 5.a:	Certificate of Substantial Completion
Exhibit 5.b:	Certificate of Final Completion and Acceptance

**Section 7.08. Force Majeure.** Facility Advocates shall not be considered to be in default hereunder when a failure of performance is due to an Event of Force Majeure. An "Event of Force Majeure" shall mean any cause beyond the control of Facility Advocates. Without limiting the foregoing, "Event of Force Majeure" includes: acts of God; acts of the public enemy; flood, earthquake, tornado, storm, fire; civil disobedience, labor disputes, labor or material shortages, or sabotage; restraint by court order or public authority (whether valid or invalid), and action or non-action by or inability to obtain or keep in force the necessary governmental authorizations, permits, licenses, certificates or approvals if not caused by the fault of Facility Advocates. If Facility Advocates is rendered unable to fulfill any of its obligations under this Agreement by reason of an Event of Force Majeure, it shall give prompt written notice of such fact to Customer and Facility Advocates obligations shall be suspended until removal of the Event of Force Majeure.

**Section 7.09. Signatures in Counterpart.** This Agreement may be executed in several counterparts, each of which when executed shall be deemed to be an original, but all together shall constitute but one and the same Agreement. A facsimile copy hereof shall suffice as an original.

**Section 7.10. Severability.** If any term or conditions of this Agreement is invalid, illegal or incapable of being enforced by any rule of law, all other terms and conditions of this Agreement will nevertheless remain in full force and effect so long as the economic or legal substance of the transaction contemplated hereby is not affected in a manner adverse to any party hereto. Upon any such determination of invalidity, illegality or unenforceability, the parties hereto shall negotiate in good faith to modify this Agreement so as to affect the original intent of the parties as closely as possible in an acceptable manner, to the end that the transactions contemplated by this Agreement are consummated to the extent possible.

**Section 7.11. Bonds.** To secure the faithful performance of the Work and to satisfy all of Facility Advocates' payment obligations arising hereunder, Facility Advocates may provide a payment bond in an amount not less than 100% of the Contract Sum through a corporate surety company, conditioned for the payment of all laborers and mechanics for labor that is performed and for the payment for material and equipment rental which is actually used or rented in the performance of the Contract. Facility Advocates may provide a performance bond in an amount not less than 100% of the Contract Sum through a corporate surety company. In no event shall the Performance and Payment bonds cover any energy savings guarantees. Additionally, the bonds shall not cover any warranties beyond one year from completion of the installation. Customer may wave the need for such bonds if cost prohibitive as the cost is currently not included.

**Section 7.12. U.S. Government Work.** If the Work is in connection with a U.S. Government contract, Customer certifies that it has provided and will provide current, accurate, and complete information, representations and certifications to all government officials, including but not limited to the contracting officer and officials of the Small Business Administration, on all matters related to the prime contract, including but not limited to all aspects of its ownership, eligibility, and performance. Anything herein notwithstanding, Facility Advocates will have no obligations to Customer unless and until Customer provides Facility Advocates with a true, correct and complete executed copy of the prime contract. Upon request, Customer will provide copies to Facility Advocates of all requested written communications with any government official related to the prime contract prior to or concurrent with the execution thereof, including but not limited to any communications related to Customer's ownership, eligibility or performance of the prime contract. Customer will obtain written authorization and approval from Facility Advocates prior to providing any government official any information about Facility Advocates performance of the work that

is the subject of this offer or agreement, other than this written offer or agreement.

**Section 7.13. Drug/Alcohol/Tobacco/Weapons Free Work Place.** Facility Advocates and all Subcontractors, if any, shall not manufacture, sell, distribute, dispense, possess or use controlled substances or marijuana, as defined by Nebraska law, during the performance of this Agreement while on school premises or at school related functions. Facility Advocates and all Subcontractors, if any, shall not possess any weapons, as defined by Nebraska law and the federal "Drug-Free Schools Act," on school property or at school related functions. Facility Advocates and all Subcontractors, if any, also shall adhere to all Customer's policies and regulations that prohibit the possession, distribution, sale, dispensation, or use of any alcohol or tobacco products while on school premises or at school related functions. Failure to comply with this provision may be considered a material breach. Customer may suspend or terminate Facility Advocates, Subcontractor, or both if it violates these laws, regulations, or policies or this provision.

**Section 7.14. Nondiscrimination.** Facility Advocates and all subcontractors, if any, shall not discriminate against any employee or applicant who is to be employed for performance of this Agreement with respect to his or her hire, tenure, terms, conditions, or privileges of employment, because of his race, color, religion, sex, disability, or national origin.

**Section 7.15. Employment Eligibility Verification.** Facility Advocates shall use a federal immigration verification system to determine the work eligibility status of employees hired on or after October 1, 2009 and who are physically performing services within the State of Nebraska. If Facility Advocates employs or contracts with any subcontractor in connection with this Agreement, Facility Advocates shall include a provision in the contract requiring the subcontractor to use a federal immigration verification system to determine the work eligibility status of new employees physically performing services within the State of Nebraska.

**Section 7.16. Fair Labor Standards.** Pursuant to Neb. Rev. Stat. § 73-102, Facility Advocates certifies that it is complying with, and will continue complying with, fair labor standards in the pursuit of its business and in the execution of this Agreement. For the purposes of this section, fair labor standards means a scale of wages and conditions of employment as are paid and maintained by at least fifty percent of the Facility Advocates in the same business or field of endeavor as Facility Advocates.

**Section 7.17. Unemployment Compensation.** Facility Advocates shall pay to the Unemployment Compensation Fund of the State of Nebraska and the State Unemployment Insurance Trust Fund unemployment combined tax and interest due under the Employment Security Law on wages paid to individuals employed in the performance of the Contract as required by Neb. Rev. Stat. § 48-657.

**Section 7.18. Injury or Damage.** If any party or person suffers physical injury or property damage which arises from or relates to the performance of the Work, any party which knows of such injury or damage shall immediately give written notice of such injury or damage to all other parties. The notice shall provide sufficient detail to enable the other parties to investigate the matter.

**Section 7.19. Subcontractors.** Facility Advocates shall not subcontract services or any part of this Agreement without the prior written consent of Customer.

**Section 7.20. Third Party Beneficiaries.** This Agreement does not and is not intended to confer any rights or remedies upon any person other than the signatories.

**Section 7.21. Badging, Identification, and Other Rules.** When present on Customer's property, the Facility Advocates and its employees and subcontractor or anyone directly or indirectly employed by or representing any of them, shall

- (1) wear company identification;
- (2) carry photo identification;
- (3) not smoke or otherwise use tobacco;
- (4) not use, or be under the influence of, alcohol or drugs;
- (5) not carry a firearm or other weapon; and
- (6) comply with all of the school district's rules, policies, procedures which are intended to protect the safety and health of its faculty, staff, students, and visitors

**Section 7.20. Background Checks.** Facility Advocates shall conduct a background check for all employees or subcontractors providing services under this Agreement in a manner approved by Customer. Customer will determine if the person is authorized to provide services, in accordance with state, federal and local policy.



**IN WITNESS WHEREOF**, the duly authorized representatives of the parties have each executed this Agreement, effective as of the date first above written.

**Facility Advocates LLC**

**Pender Public Schools**

By: \_\_\_\_\_  
(Signature)

By: \_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Printed Name)

\_\_\_\_\_  
(Printed Name)

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

Facility Advocates state contractor's  
registration certificate # 17208-21

**EXHIBIT 1**  
**Payment Schedule**

Customer will make payments at the times and in the amounts set forth in the following schedule:

<i><b>Milestone</b></i>	<i><b>Payment Due</b></i>
March 15th, 2026- Mobilization Upon Execution of Agreement by Customer	\$ 131,188
April 1 <sup>st</sup> , 2026- Monthly Payment	\$ 70,860
May 1 <sup>st</sup> , 2026- Monthly Payment	\$ 70,860
June 1 <sup>st</sup> , 2026- Monthly Payment	\$ 70,860
July 1 <sup>st</sup> , 2026- Monthly Payment	\$ 70,860
August 1st, 2026- Substantial Complete Payment	\$ 70,766
September 1st, 2026- Final Payment	\$39,356
<b>Total Contract</b>	<b>\$524,750</b>

<b>EXHIBIT 2</b> <b>Scope of Services</b>
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The Services are defined as the following:

Demo existing condensing unit connected to air handling unit (AHU) #1, this includes electrical disconnection, removal of refrigerant, refrigeration piping and hangers. Crane old condensing unit off roof to be disposed of.

Demo existing AHU #1, this includes disassembly to allow for removal, disconnection of electrical to the unit and associated variable frequency drive.

Remove roofing material and decking above AHU #1, to allow for crane to remove the old AHU, the new AHU will get new AHU components into the mechanical room. AHU will then be assembled in the mechanical room, the roofers will install new metal decking, insulation and rubber roof membrane, and roof in the supports for the new condensing unit.

Crane will set the new condensing unit on roof directly above the AHU #1, refrigeration lines will be route through roof to the AHU coil, the condensing unit and DX coil will get charged with refrigerant.

The existing temperature controls will be reconnected to the new AHU and condensing unit.

Electrical will remove conduit serving the old condensing unit located on the east roof of mechanical room, they will reroute the conduit to the new condensing unit located on roof above AHU #1, they will refeed power to AHU and new variable frequency drive.

Once new air handling unit (AHU), condensing unit and temperature controls are connected and are operational the balancing contractor will balance the entire system to ensure proper air distribution to the area served by the AHU.

**Exclusions – *Items not included***

- Sales tax.
- Overtime costs.
- Complete roof replacement.
- Asbestos, lead paint, or mold testing, removal, or abatement.
- Performance and / or payment bond.
- Fire sprinkler systems, standpipes and associated devices.
- Temporary Heat, AC, or Ventilation during system replacements.
- Temporary Sanitary systems.
- Structural Steel modifications to support new equipment.
- Additional items of work or equipment added by Owner not originally included in the above scope of work.

**EXHIBIT 3**  
**Description of Premises**

The Premises are described as follows:

Pender Public Schools  
609 Whitney Street  
Pender, NE 68047

<b>EXHIBIT 4</b> <b>Energy Baseline Information</b>
--

**EXHIBIT 4 – Energy Baseline Information**

**Agreement.** This agreement is an Energy Financing Contract, as defined in State Statute 66-1062.

**Section 2.00. Statutory Requirements per State Statute 66-1062 to 66-1066.**

- This Energy Financing Contract contains a Lease Purchase type agreement.
- If required a Nebraska-licensed professional engineers will provide design and construction phase services for projects that are regulated under the Nebraska Engineers and Architects Regulation Act.
- Energy Star® Statement of Energy Performance shall be used as a baseline for energy savings. Operational or capital savings or revenue enhancements may be included
- Estimated useful life of the energy conservation measures is, 20 years.
- Payments on the contract are to be made over time, within a period not to exceed thirty years after the date of the installation of the energy conservation measures provided for under the contract
- Facility Advocates is not providing the financing, and is not charging interest.
- This is a Lease Purchase type agreement, therefore energy savings bonding requirements are satisfied.

**Section 3.00. Energy Baseline.** Per State Statue 66-1062 – Energy Savings 3<sup>rd</sup> Party Energy Savings Review Document (Energy Star® Statement of Energy Performance) is on file.



**EXHIBIT 5.a.**  
**Certificate of Substantial Completion**

**Certificate of Substantial Completion**

**Pender Public Schools**  
**Facility Advocates Contract #251-197**  
**Date Certificate Submitted to Customer:**

The Services performed pursuant to the Turnkey Agreement (“Agreement”), by and between Facility Advocates LLC (“Facility Advocates”), and Pender Public Schools (“Customer”), dated as of August 31st, 2026, have been inspected by Customer, have been determined to be substantially complete and Customer accepts the same in accordance with the terms of the Agreement.

The Date of Substantial Completion is:

Punchlist items are listed on the attached, together with the date such items are to be completed.

The Warranty Period, pursuant to Article 6 of the Agreement, commences as of the date of Substantial Completion or the earlier dates stated below with respect to the following corresponding equipment or work:

Services: Description of Equipment or Work	Warranty Commencement Date

**Facility Advocates LLC**

**Pender Public Schools**

By: \_\_\_\_\_  
(Signature)

By: \_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Printed Name)

\_\_\_\_\_  
(Printed Name)

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

**EXHIBIT 5.b.**  
**Certificate of Final Completion**

**Certificate of Final Completion and Acceptance**

**Pender Public Schools**  
**Facility Advocates Contract # 251-197**  
**Date Certificate Submitted to Customer:**

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The Services performed pursuant to the Turnkey Agreement (the "Agreement"), by and between Pender Public Schools ("Customer") and Facility Advocates LLC, dated as of September 30th, 2026, has been inspected by the undersigned Customer and have been determined to be finally complete.

The Date of Final Completion and Acceptance is hereby established as the earlier of (i) the date Customer executes this Certificate, as noted below, or (ii) fourteen (14) calendar days after the date noted above as the date this Certificate is submitted to Customer.

---

**Facility Advocates LLC****Pender Public Schools**

By: \_\_\_\_\_  
(Signature)  
\_\_\_\_\_  
(Printed Name)

By: \_\_\_\_\_  
(Signature)  
\_\_\_\_\_  
(Printed Name)

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_



January 7, 2026

Jason Dolliver  
Pender Public Schools  
609 Whitney St.  
Pender, NE 68047-0629

Dear Jason Dolliver,

On behalf of the NASB Board of Directors and staff, thank you for your continued membership and steadfast support. Your commitment to strong governance and educational excellence is vital to the success of students, educators, and communities across Nebraska.

Each year, we value the opportunities we have to travel the state, visiting the towns, communities, and buildings that make up all the districts and ESUs serving Nebraska students. It is here we see all the incredible work you are doing to help raise the next generation of successful Nebraskans. This work is a big commitment of your time and energy. NASB understands these sacrifices and wants to support you as you strive for excellence.

As a valued member of NASB, you are part of a collaborative network of dedicated leaders working to fortify public education in Nebraska. Your active engagement empowers us to provide vital resources, impactful training, and effective advocacy to support school boards and enhance governance across the state. Whether through workshops, legislative updates, or shared initiatives, your participation amplifies our collective impact.

If there is anything we can do to assist your district / ESU or enhance your experience with NASB, please reach out. We are a phone call or email away, working daily to provide you with money-saving programs, information-sharing services, and the events you need to thrive.

Your membership renewal notice is included. We look forward to working for and with you and your board again this year. If you have any questions about NASB's programs, services, advocacy efforts, or any other item, please give us a call at 800-422-4572, or email [schoolboards@NASBonline.org](mailto:schoolboards@NASBonline.org). **Once again, we are offering a 2% discount for all annual dues received prior to April 1.**

Thank you for being an integral part of the NASB community. Together, we are shaping the future and making a difference for generations to come!

Sincerely,

A handwritten signature in black ink, appearing to read "John Spatz".

John Spatz  
Executive Director

A handwritten signature in black ink, appearing to read "Stacy Jolley".

Stacy Jolley  
NASB President – Millard BOE

Enclosure

# MEMBERSHIP DUES INVOICE

in account with

## Nebraska Association of School Boards

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

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Name: Pender Public Schools

County: Thurston

NASB Region: 11

DATE	DESCRIPTION	AMOUNT DUE
January 29, 2026	<b>Annual Membership Dues</b> for NASB Fiscal Year 4/1/2026 to 3/31/2027	\$4,525
	Pay by 4/1/2026 to receive a 2% discount.	\$91
	TOTAL AMOUNT DUE IF PAID BY APRIL 1, 2026	<b><u>\$4,435</u></b>

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**Thank you for your support and participation in NASB.**

**PENDER PUBLIC SCHOOLS  
TEACHER'S CONTRACT**

**THIS CONTRACT** made by and between the Board of Education of Thurston County School District 87-0001, a/k/a Pender Public School District, hereinafter referred to as the "District" and Dylan Behnk, a legally qualified teacher, hereinafter referred to as "Teacher".

**WITNESSETH:** That the Board of Education hereby agrees to employ the Teacher above named for a school year, which shall begin on or about August 10, 2026, and end on or about May 21, 2027, as set out in the school calendar subject to Board modification, and shall consist of no more than 185 days of service including up to 180 teaching days and that the Teacher hereby agrees to accept such employment to a 1.0 FTE staff position which assignment shall be subject to the provisions of paragraphs SECOND and THIRD below, at a salary to be determined by the terms of the negotiated agreement between the Board and the bargaining unit representing the certificated employee of the District with the Teacher's salary schedule placement for the 2026-2027 contract year as shown in TWELFTH Section. Such employment being under the following terms and conditions:

**FIRST:** The salary of the Teacher shall be payable in twelve (12) equal installments. The first installment shall be payable on the 20<sup>th</sup> day of September 2026, and the remaining installments shall be payable on the 20<sup>th</sup> day of each month thereafter.

**SECOND:** The teacher hereby agrees to be governed by the policies of the Board of Education of the District and that the teaching duties to be performed by him/her under this contract shall be subject to assignment by the Superintendent of the District; and further agrees to devote full time, during days of school to his/her position in all respects; to diligently and faithfully perform the assigned duties as Teacher to the best of his/her professional ability. Regular dependable attendance is an essential function of the Teacher's position.

**THIRD:** In addition to the normal duties traditionally required of teachers, the Teacher may be assigned such "extra duty" assignments as defined by Board Policy, which shall be upon such terms and conditions and at such additional rate of compensation as the Teacher and the District may agree upon, provided, that the Teacher shall not reasonably refuse to accept such assignments.

**FOURTH:** During a school year covered by this agreement, in the event the Teacher violates any of the provisions of this agreement, or performs any act or does anything which is materially harmful to the employer, or which, substantially inhibits the Teacher's ability to discharge the duties as set forth herein, including but not limited to (a) becoming legally disqualified to teach in the State of Nebraska; (b) participation in any fraud; (c) causing any intentional damage to property; (d) engaging in any unlawful act; (e) becoming physically or mentally disabled; (f) insubordination; (g) neglect of duty; or (h) immorality; then the Teacher may be discharged; provided the Teacher has been given the cause or causes for discharge in writing and has been given an opportunity for and due notice of a hearing before the Board prior to official action being taken. Nothing contained herein shall prevent the suspension of the teacher, with pay, for his/her duties during the pendency of such proceedings.

**FIFTH:** That upon termination of this contract for any cause, the compensation paid or to be paid hereunder shall be an amount which bears the same ratio to the yearly salary herein specified as the number of days of service to the date of such termination bears to 185 days of service. Any unearned fractional portion of an installment paid but not earned prior to termination of the contract shall be refunded by the Teacher.

**SIXTH:** There shall be no penalty for release or resignation by the Teacher from this contract; provided no resignation shall become effective until the close of the school year unless accepted by the Board of Education of the District and the Board shall fix the time at which the resignation is to take effect.

**SEVENTH:** This contract shall conform to the regulations governing deductions from the above stated compensation with reference to Federal and State Withholding Tax, Social Security and Nebraska Public Employees' Retirement System. Other deductions may be withheld as agreed to by the parties to this contract.

**EIGHTH:** The Teacher hereby affirms that he/she is not under contract with another School Board or Board of Education within this State covering a part or all of the same time of performance as is contemplated by this agreement. The Teacher further affirms that at the beginning of the term of this contract he/she holds or will hold a Nebraska Teaching Certificate, which is, or will be in full force and effect for the period covered by this contract. It is understood and agreed that this contract is not valid until the Teacher's Certificate, as herein listed, is registered in the office of the Administrator of this District and that the Teacher shall not be compensated for any services performed prior to the date of registration of this certificate.

**NINTH:** Terms and conditions set forth in this agreement shall be subject to such wages and conditions of employment as may be mutually agreed upon by and between the Board and teachers or a duly recognized collective bargaining agent for said teachers, and said agreement, when reduced to writing, and executed by the parties, shall be deemed to be included herein by reference and shall become a part hereof.

**TENTH:** Hereafter, this contract may be continued by a separate, annual written "Renewal Agreement" which shall incorporate all the provisions hereof by reference, except as stated on such Renewal Agreement. Renewal Agreements must be executed by the Teacher and delivered to the Superintendent of Schools or the Secretary of the Board of Education of the District within fifteen (15) calendar days of receipt thereof from the District. Said Renewal Agreement or renewal contract shall not be offered to the Teacher prior to March 15th. Contract renewal, amendment, termination or cancellation shall also be subject to the requirements of Sections 79-824 through 79-842, as amended from time to time, and any other applicable state statutes.

**ELEVENTH:** The failure to return a signed copy of the contract or renewal agreement to the office of the Superintendent of Schools of the district on or before January 28, 2026, shall constitute a rejection by the Teacher of the offer of employment.

**TWELFTH:** Other Contract Terms: Salary per negotiated agreement.

**Step:** C5

**Index:** 1.16

**Salary:** \$45,936.00

Executed \_\_\_\_\_, 2026

By \_\_\_\_\_  
Teacher

**SCHOOL DISTRICT OF PENDER, NO. 1, COUNTY OF THURSTON**

Executed \_\_\_\_\_, 2026

By \_\_\_\_\_  
Board President

By \_\_\_\_\_  
Board Secretary

**Pender School District**  
**2026-2027**  
**District Goals**

- Strong academics
  - 85% of students meet or exceed grade level expectations on the NSCAS assessments
  - 75% of students meet or exceed expectations (ACT benchmark as provided by NDE on the Nebraska Education Profile) on the required NDE ACT (English Language Arts, Math, Science)
  - 75% of students obtain their MAP growth target / (fall to spring OR fall to winter if the spring test is not given)
- Strong financial footing
  - At the beginning of the fiscal year (September 1) aim for the General Fund cash balance to be at least 3 times the average monthly bills
  - Assure all funds have adequate dollars so the District has the capacity to proceed with financial stability
- Safe, secure, up-to-date facilities and transportation that meet District needs
  - Continue the facilities strategic planning process (this is the process that generates the summer projects list)
  - Finish the PSC
- Assure programs (academic and extracurricular) adequately meet the educational needs of students
  - Monitor and evaluate the early childhood education needs of the District
- Assure a positive relationship between the school and community
  - Maintain open and productive lines of communication (school personnel, board members, parents, students, patrons, etc.)
- Support and encourage the development of all PPS staff (classified, certified, board members) in an effort to make sure all are able to maximize their potential as a professional

**Surplus List**  
**February 9, 2026**

<b>Number</b>	<b>Item / Description</b>	<b>Other Info</b>
1	Paragon TouchnFire Kiln, Model #TNF82	no longer works
10	Apple MacBook Pro's, 13" no longer updatable or are damaged	recycle-sell to Wes Olson
12	Apple MacBooks; still updatable; purchased in 2020-2021	will sell to staff
4	Apple MacBooks; no longer updatable; purchased in 2019	recycle-sell to Wes Olson
115 +/-	Dell 3100 Chromebooks (purchased in 2021 with ESSER funds; past 4 years)	sell to staff or recycle with Wes Olson
1	SMART whiteboard; no longer works	recycled

# LEGISLATIVE FORUM

## 2026 NRCSA LEGISLATIVE FORUM

The 2026 NRCSA Legislative Forum will be held on February 26, 2026 at the Cornhusker Hotel in Lincoln.

If you have any questions, comments, or concerns regarding the Forum please contact Jeff Bundy at (402) 202-6028 or via e-mail at [jbundy@nrdsa.net](mailto:jbundy@nrdsa.net)

## SCHEDULE

**8:20 A.M.** - Welcome & Announcements

**8:30 A.M.** - Committee Chair or Rural Senator

**9:00 A.M.** - Committee Chair or Rural Senator

**9:30 A.M.** - Committee Chair or Rural Senator

**10:00 A.M.** - Committee Chair or Rural Senator

**10:30 A.M.** - Committee Chair or Rural Senator

**11:00 A.M.** - Committee Chair or Rural Senator

**11:30 A.M.** - Committee Chair or Rural Senator

**12:00 P.M.** - Lunch with Senators

**1:10 P.M.**- Jack Moles & Russ Westerhold; NRCSA Executive Director & Lobbyist

**1:45 P.M.**- Closing & Adjourn

***Please note: The schedule is subject to change.***