

Board of Education Regular Meeting

Monday, August 17, 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. **Property Tax Request Authority Increase**

9. **NRCSA Membership**

10. **Stage Roof Repair**

11. **Personnel**

1. Certified Subs (Mike Clay, Amber McCauley, Alissa McGuire-Chase, Angela Turner)

12. **Summer Projects Update**

13. **Policy**

14. **Pendragon Sports Complex**

1. Softball Field Update

2. Flag Pole

15. **Executive Session**

16. **Reconvene in Open Session**

17. **Upcoming Meetings/Board Opportunities**

1. Special Board Meeting - August 26, 2026 at 7:15 am

2. NASB Area Membership Meeting - Wednesday, August 26, 2026 at South Sioux City or Wednesday, September 23, 2026 at Fremont

3. Next Regular Meeting - September 14, 2026

4. NRCSA Area Membership Meeting - Monday,
September 21 at 11:00 am, Wayne State College
5. P2T Board Meeting - September 21, 2026 - West
Point

18. **Adjournment**

19. **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 SCHOOLS BOARD OF EDUCATION MEETING MINUTES
Pender Public Schools – Conference Room
July 8, 2026– 7:00 p.m.

The Pender Public School Board of Education met in regular session in the Conference Room on Wednesday, July 8, 2026. President Matt Peters called the meeting to order at 7:06 p.m. with the following members present: Matt Heineman, Jean Karlen, Mandy Johnson, JJ Maise and Matt Peters. Also present were 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.

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

A motion to approve the minutes of the June 8, 2026, regular board meeting as presented was made by Maise and seconded by Heineman. President Peters stated the motion and the result of roll call vote being all ayes (4-0, Roth absent, Johnson abstained) motion carried.

Superintendent Dolliver presented the Financial Reports, reviewing the expenses and revenue for the General, School Nutrition and Activity Funds.

The bills were reviewed. Board members asked questions about several invoices and answers were provided.

A motion to approve financial reports and payment of bills as follows: General Fund - \$510,647.93; School Nutrition Fund - \$43,685.88; Activity Fund - \$22,660.13; Special Building Fund - \$262,966.60 and Payroll - \$2214,032.48 was made by Heineman and seconded by Johnson. President Peters stated the motion and the result of roll call vote being all ayes (5-0) motion carried.

Superintendent Jason Dolliver and Elementary Principal/SPED Director Kelly Ballinger presented administrative reports. Mrs. Ballinger also presented Secondary Principal Luke Hoffman's report with the Board. These reports can be seen in their entirety by logging on to the Pender School website (<https://penderschools.org>), clicking on the Board of Education tab, selecting eMeeting and opening the attached reports. A printed copy can be obtained at the school. Some of the topics covered in the reports include:

Superintendent

Mission Statement
Professional Goals
Workshops/Meetings
School Improvement
Phone Service
School Nutrition Program

Secondary Principal

Mission Statement
Professional Goals
LB 399
Workshops & Meetings
26-27 Class Sizes
Option Enroll Process

Elementary Principal

Mission Statement
Professional Goals
Workshops & Meetings
LB 399
26-27 Class Size Projections
SPED Caseload Info

Cabling Project (eRate)	Schools PLP	Summer Services
Softball	Pender Alumni Weekend	Summer To-Do List
End of Fiscal Year	National Rodeo Qualifiers	
Budget Timeline	New Teachers	
August Board Meeting	Upcoming Activities	

Principal Hoffman reported that he and Board member Roth attended the June 15th P2T meeting.

President Peters implemented the Procedures for Public Comment, and no one took advantage of the opportunity to address the board.

Superintendent Dolliver reviewed LB 243 with Board members, stating it started prior to the 23-24 budget year, and we are approaching year 4. The law caps the property tax authority for school districts, and he went on to explain that since Pender has less than 475 students, we can increase our property tax authority by 7% based on LB 243. He reviewed the resolution with the Board and answered questions the Board had. Dr. Dolliver recommended the Board approve the resolution as reviewed.

A motion was made by Karlen and seconded by Johnson to approve the resolution to increase the District's overall property tax request authority by an additional seven percent above the base growth percentage, or other maximum amount as permitted by law. President Peters restated the motion and the result of roll call vote being all ayes (5-0); motion carried.

Letters soliciting a proposal for petroleum products were mailed to all distributors in the district. One proposal was received from Z Mart for 20¢ below pump price. Board members reviewed the proposal. Dr. Dolliver recommended accepting the proposal from Z Mart.

A motion was made by Heineman and seconded by Maise to accept the proposal submitted by Z Mart for 20¢ below pump price for the 2026-27 school year. President Peters stated the motion and the result of roll call vote being all ayes (5-0) motion carried.

Letters soliciting a bid for milk was mailed to Hiland Dairy and Kemps LeMars. One proposal was received from Hiland Dairy. Superintendent Dolliver recommended accepting the proposal from Hiland.

A motion was made by Maise and seconded by Johnson to accept the proposal from Hiland Dairy to provide milk to the district for the 2026-27 school year. President Peters stated the motion and the result of roll call vote being all ayes (5-0) motion carried.

Superintendent Dolliver reviewed the proposed 2026-27 food service, substitute teachers and classified staff, activity fees, activity passes, technology fees and high school and junior high contest admission fees for students and patrons with Board members.

The major increase in fees is on the food service side. Dr. Dolliver reported that he reviewed meal prices with the PLE (Paid Lunch Equity) tool provided by the USDA and NDE. The PLE tool suggested a rate increase of 10¢. The Board reviewed the suggested breakfast and lunch prices. It was also discussed that all families are encouraged to complete the application for free and reduced meals.

Currently the district pays \$160 per day for a substitute teacher and \$16.50 per hour for classified staff member substitutes. After surveying area schools, Dr. Dolliver recommended increasing the rate to \$170 per day for substitute teachers and increasing the classified staff member substitute rate to \$17.50 per hour for the 2026-27 school year.

Dr. Dolliver recommended continuing the technology fee for all 4-12th grade students. He reported that all students are issued a school-owned device, with kindergarten and 1st grade receiving iPads, and students in 2nd through 12th grade receiving Chromebooks; he also noted that those in grades K-3 do not take their devices home. Superintendent Dolliver recommended no increase in the technology fee for the 2026-27 school year, with the fee remaining \$25.

Dr. Dolliver and the Board discussed the activity fees and activity pass prices. These are fees that help the Activity Fund and offset expenses. After much discussion it was decided to waive student activity participation fees again for the 2026-27 school year and leave the Activity Pass prices the same as they were during the 2025-26 school year.

A motion was made by Heineman and seconded by Maise to approve fees for the 2026-27 school year as follows:

- Breakfast: \$3.50-Adult; \$2.55-PK-12 students; Seconds: Main-\$1.50; Side-\$1.15; Milk/Juice-\$.60
- Lunch: \$5.00-Adult; \$3.45-7-12 Students; \$3.20-K-6 Students; \$2.95 Preschool; Seconds: Main Entrée-\$2.05; Side Dish-\$1.55; Milk-\$.60
- Milk Break: \$50/\$100-K-3 students (Semester/Year)
\$7.50/\$15.00 for K-3 qualifying for reduced lunches
- Substitutes: \$170.00-Teacher; \$17.50/hour-Classified staff
- Activity Fees: Waived for the 2026-27 school year
- Technology Fee: \$25.00 per student, grades 4 through 12th grade
- Activity Passes: \$75.00-Adults; \$65.00-Senior Citizens (62+)
- HS Contests: \$5.00-Adults & Students; PPS students Free
- JH Contests: \$3.00-Adults & Students; PPS students Free

President Peters stated the motion and the result of roll call vote being all ayes (5-0) motion carried.

Superintendent Dolliver reviewed a list of items and asked that they be declared surplus, and disposition be authorized. Board Policy 3090 provides guidelines for declaring items as surplus and disposing of them. Dr. Dolliver recommended approval of the list as presented.

A motion was made by Johnson and seconded by Heineman to declare the list of items as surplus and to authorize the Superintendent to dispose of the items as allowed in Board Policy 3090. President Peters stated the motion and the result of roll call vote being all ayes (5-0); motion carried.

Dr. Dolliver reported Michelle Davis applied for the custodian position the District had available. She was interviewed shortly after she applied. The job was offered to her and she accepted the offer. It is now time for the Board to approve her work agreement. Michelle started working on June 22 after giving her former employer notice. Superintendent Dolliver recommend approving the work agreement with Michelle Davis as presented.

A motion was made by Johnson and seconded by Maise to approve the work agreement with Michelle Davis as reviewed. President Peters restated the motion and the result of roll call vote being all ayes (5-0), motion carried.

Tammy Mogus reached out to Principal Ballinger about being added to our list of certified subs for the 26-27 school year. Her availability is limited but Dr. Dolliver recommended approving the addition of her to our sub list.

A motion was made by Johnson and seconded by Heineman to approve the addition of Tammy Mogus to the district's list of teacher subs. Peters restated the motion and the result of roll call vote being all ayes (5-0), motion carried.

Superintendent Dolliver provided an update on the progress of the summer projects,

Dr. Dolliver reported that he and Principals Hoffman and Ballinger met with the Policy Committee earlier in the week to review the suggested changes to the certified staff, classified staff, elementary student, secondary student and extracurricular activity handbooks, as well as the Board Policies on the agenda. Superintendent Dolliver recommended approving the changes to the handbooks as reviewed.

A motion was made by Johnson and seconded by Maise to approve the Elementary Student, Secondary Student, Certified Staff, Classified Staff, Extracurricular Activities, and Coach & Sponsor Handbooks for the 26-27 school year as reviewed. President Peters stated the motion and the result of roll call vote being all ayes (5-0) motion carried.

President Peters opened the public hearing to hear support, opposition or criticism on the current Student Fee Policy 5416 and AR 5416.1 at 9:03 p.m. President Peters closed the public hearing at 9:04 p.m.

A motion was made by Johnson and seconded by Maise to adopt BOE Policy 5416 and AR 5416.1 as reviewed for the 2026-2027 year. President Peters stated the motion and the result of roll call vote being all ayes (5-0); motion carried.

While a public hearing is not required, Policy 5417 – Wellness requires an annual review. Board members reviewed Policy 5417 – Wellness and did not recommend any changes for the 2026-2027 school year.

A motion to adopt Policy 5417 – Wellness as reviewed for the 2026-2027 year was made by Jonson and seconded by Heineman. President Peters stated the motion and the result of roll call vote being all ayes (5-0); motion carried.

Dr. Dolliver reported that the District's Wellness Committee recently went through a process that is required every 3 years. The committee is responsible to review all things wellness related at PPS. There is a process that is pretty clear and easy to follow, and the committee worked through that process. During it, they felt the need to amend AR 5417.1 During the Policy Committee meeting, the suggested amendment was reviewed. The Superintendent and committee members thought the amendment made sense, and as such, they recommended approval of the amendment as reviewed.

A motion was made by Johnson and seconded by Karlen to approve the amended AR 5417.1 as presented. President Peters stated the motion and the result of roll call vote being all ayes (5-0); motion carried.

While a public hearing is not required, Policy 6800 – Internet Safety requires an annual review. Board members reviewed Policy 6800 – Internet Safety and did not recommend any changes for the 2026-2027 school year.

A motion was made by Johnson and seconded by Heineman to adopt BOE Policy 6800 – Internet Safety as reviewed and discussed for the 2026-2027 school year. President Peters stated the motion and the result of roll call vote being all ayes (5-0); motion carried.

Dr. Dolliver provided a quick review of the softball field construction underway at the Pendragon Sports Complex. The underground sprinklers were recently installed, the next steps are the final grading of the outfield, seeding grass and fence installation.

Superintendent Dolliver informed the Board that the original proposal from Odey's did not include connecting the scoreboard to electrical service, and it did not include electricity near the backstop. Both of these components are important. The scoreboard could have been connected at any point in time, and the process would have been what it would have been. Electricity near the backstop, however, was a different story. Getting infrastructure in place prior to concrete being poured around the backstop was a priority. It made the process easier (and therefore less expensive in the long run). ProTech Electric Services can complete this work for \$18,600. To be a little more specific, the cost to connect the scoreboard to electricity is \$10,300, and the cost to install the 4 outlets is \$8,300. ProTech Electric Services is the company Musco used to complete the electrical work associated with the installation of the lights at the softball field. It is also the same company that completed the electrical work to install field lighting at the football field at the PSC. Included in the work mentioned above is a 10 KVA transformer, a raintight panel, wiring of scoreboard, 4 GFU outlets with in-use covers, a 480-volt breaker, 850' of 1" conduit bored and 1000' of 3 - #10 wires. Dolliver recommended approval of the expense.

A motion was made by Maise and seconded by Heineman to approve the expenditure of \$18,600.00 for electrical work needed to connect the scoreboard and the for the backstop outlets by Protech Electrical Services. President Peters stated the motion and the result of roll call vote being all ayes (5-0), motion carried.

Board consensus was to hold a final meeting for fiscal year 2025-2026 on Wednesday, August 26, beginning at 7:15 a.m. The primary purpose of the meeting is to approve any final expenditures and to discuss the budget for the 2026-2027 school year.

President Peters reminded Board members of the next regular board meeting scheduled for Monday, August 17 beginning at 7:00 pm and the NASB Area Membership Meeting on August 26th at 4:30 pm in South Sioux City. The Board is also invited to the Pre-Service Breakfast and Welcome on August 11th with breakfast at 7:30 am and the Staff Welcome at 8:00 am.

A motion to adjourn was made by Karlen and seconded by Johnson. President Peters stated the motion and the result of the vote being all ayes (5-0) the meeting was adjourned at 9:32 pm.

Jason Roth, Secretary

Deanna Hansen, Recording Secretary

Pender Public Schools

7/26 General Fund Check Report

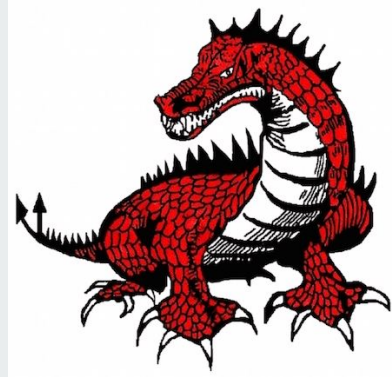
Check Number	Payee	Type	Amount
42536	Blue Cross Blue Shield of NE	July Payroll Liability	\$76,327.26
42537	Department of Revenue	July Payroll Liability	\$8,647.94
42538	Equity Bank	July Payroll Liability	\$65,036.24
EFT	Employee Benefit Fund	July Payroll Liability	\$3,304.23
EFT	Empower Trust Company, LLC	July Payroll Liability	\$8,589.61
42539	Madison National Life Ins Co, Inc	July Payroll Liability	\$1,844.77
42540	Nebraska School Retirement	July Payroll Liability	\$40,024.17
42541	Pender Activity Fund	July Payroll Liability	\$66.00
42542	Special Building Fund	July Payroll Liability	\$133.33
42543	Trustmark Voluntary Benefits	July Payroll Liability	\$1,285.87
42544	Vision Service Plan	July Payroll Liability	\$613.63
EFT	HSA Account Contributions	July Payroll Liability	\$6,707.53
42545	ACCO Brands Corporation	Classroom Supplies	\$265.50
42546	Amazon Capital Services	Accounts Payable	\$509.39
42547	Appeara	Rug Rental	\$88.36
42548	AT&T Mobility	MiFi Box	\$4.96
42549	Blick Art Materials	Classroom Supplies	\$149.24
42550	BusRight Inc.	2026-27 Renewal	\$5,200.00
42551	Cash-Wa Distributing Co	Accounts Payable	\$100.72
42552	Cemstone Concrete Materials, LLC	Maintenance Supplies	\$547.76
42553	Cuming County Clerk	Primary Election Expense	\$100.00
42554	Discount Dumpsters	Roll-Off & Landfill Fees	\$1,053.70
42555	Educational Service Unit #1	4th Qtr. SPED Billing	\$78,874.86
42556	Educational Service Unit #7	26/27 License Renewal	\$120.00
42557	EPS Operations, LLC	Classroom Supplies	\$113.84
42558	Essential Screens	Background Check	\$41.50
42559	First National Bank	Accounts Payable	\$1,052.19
42560	Flooring Solutions	Carpet & Installation	\$13,530.00
42561	FP Mailing Solutions	Postage Meter Rent & Ink Cartridge	\$454.90
42562	Grainger	Bottle Filler Water Fountain & Light Bulbs	\$1,850.02
42563	Hampton Inn Kearney	Lodging-Keiss	\$154.95
42564	Harris School Solutions	Aptafund Renewal	\$11,577.71
42565	Heartland Counseling Services Inc.	May Services	\$1,500.00
42566	Heinemann	Classroom Supplies	\$55.80
42567	Holiday Inn of Kearney	Lodging-Meister	\$388.00
42568	Hometown Leasing	Copier Lease	\$1,181.28
42569	Houghton Mifflin Harcourt Pub Co	Health Curriculum	\$2,420.33
42570	IT Outlet, Inc	Server	\$5,900.00
42571	IXL Learning	Year 1 of 3-Year License Renewal	\$10,256.25
42572	Jensen Sprinkler	Heyne Field Sprinkler Repairs	\$433.62
42535	Jerico Construction LLC	Pay App #1 Whitney St Project	\$30,000.00
42573	Jerico Construction LLC	Pay App #2 Whitney St Project	\$40,000.00
42574	John Deere Financial	Mower Maintenance	\$39.99
42575	KSB School Law	Professional Fees	\$808.00
42576	Love Signs	Heyne Field Sign	\$858.04
42577	McGraw-Hill	Saxon Math Consumables	\$2,140.55
42578	Menards Sioux City	Maintenance Supplies	\$1,488.34
42579	Midwest Alarm Services	Quarterly Fire Alarm Monitoring	\$157.56
42580	Midwest Bus Repair	Bus Inspections & Maintenance	\$2,284.13

42581	NE Council of School Admin	Registration Fee-Meister	\$335.00
42582	Nebraska Safety Center	Transportation Training	\$380.00
42583	Nippon Sanso Matheson Inc.	Welding Bottle Rent	\$145.09
42584	One Call Concepts, Inc	Locate Fee	\$2.46
42585	PanTerra Networks, Inc.	Telephone (7 months)	\$8,748.31
42586	Paper 101	4 Pallets Paper	\$5,505.60
42587	Pender Ace Hardware	Maint, Cust, Tech & Transp Supplies	\$700.01
42603	Pender Activity Fund	reimbursement	\$34,174.79
42588	Pender Community Hospital	DOT Physicals	\$350.00
42589	Pender Municipal Utilities	June Utility Estimate	\$20,000.00
42590	Pender School Nutrition Fund	Reimbursement	\$244.50
42591	Pyramid School Products	Classroom Supplies	\$599.05
42592	Quill Corporation	Office Supplies	\$27.57
42593	Really Good Stuff, Inc.	Classroom Supplies	\$164.99
42594	Relitz Repair	Van Maintenance	\$1,029.82
42595	Staples Advantage	Office Supplies	\$21.20
42596	Student Assurance Services	Student Insurance 26/27	\$1,217.70
42597	Sturek Media, Inc.	Printing	\$281.01
42598	Turf Tank	3-year Single License	\$6,000.00
42599	United Rentals	Rental Fee for Lift	\$647.45
42600	Wenke Manufacturing	Maintenance Supplies	\$107.48
42601	Wiese Electric, LLC	Weight Deck Electrical Work	\$788.00
42602	Z MART 2	Fuel for Fleet	\$895.83
		General Fund PR Liabilities & AP	\$510,647.93
		General Fund Payroll	\$214,032.48
		School Nutrition Fund	\$43,685.88
		Activity Fund	\$21,660.13
		Special Building Fund	\$262,966.60



Pender Public Schools

Financial Report
August 17, 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

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

Balance - June 30, 2026	71,371.40
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Student Breakfast/Lunch	
Adult Breakfast/Lunch	150.00
Federal Reimbursement May	
SON State Breakfast Match	
SON State Lunch Match	
Federal SFSP Reimbursement June	46,785.11
Local Foodservice Grant reimbursement	
Vending Revenue	
2025-26 Milk Break Receipts	
Other Receipts	480.41
Interest	39.73

TOTAL REVENUE	47,455.25
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Accounts Payable	17,910.23
Payroll	12,817.96
Payroll Liabilities	12,957.69

TOTAL EXPENDITURES	43,685.88
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Reconciled Balance - July 31, 2026	\$ 75,140.77
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	<i>PR & PR Liab</i>	
<i>Reconciled Balance - July 31, 2025</i>	<i>20,022.90</i>	<i>\$ 46,585.98</i>
<i>Reconciled Balance - July 31, 2024</i>	<i>22,327.93</i>	<i>\$ 100,513.87</i>
<i>Reconciled Balance - July 31, 2023</i>	<i>22,687.23</i>	<i>\$ 130,965.05</i>
<i>Reconciled Balance - July 31, 2022</i>	<i>7,061.91</i>	<i>\$ 206,708.37</i>
<i>Reconciled Balance - June 30, 2021</i>	<i>15,901.78</i>	<i>\$ 133,810.41</i>
<i>Reconciled Balance - July 30, 2020</i>	<i>16,651.01</i>	<i>\$ 67,321.95</i>
<i>Reconciled Balance - July 30, 2019</i>	<i>6,942.96</i>	<i>\$ 39,738.57</i>
<i>Reconciled Balance - July 30, 2018</i>	<i>6,722.58</i>	<i>\$ 40,291.25</i>
<i>Reconciled Balance - July 30, 2017</i>		<i>\$ 39,252.22</i>
<i>Reconciled Balance - July 30, 2016</i>		<i>\$ 47,779.10</i>
<i>Reconciled Balance - July 30, 2015</i>		<i>\$ 37,781.70</i>

FINANCIAL REPORT FOR JULY 2026
ACTIVITY FUND #346195

Checking Account Balance - June 30, 2026	17,163.60
Certificates of Deposit Balance - June 30, 2026	87,893.41
	105,057.01
Activity Revenue	73,464.44
Interest Earned	33.48
TOTAL REVENUE	73,497.92
Activity Expenses	23,407.23
TOTAL EXPENDITURES	23,407.23
Checking Account Balance - July 31, 2026	67,254.29
Certificates of Deposit Balance - July 31, 2026	87,893.41
Reconciled Bank Balance - July 31, 2026	\$ 155,147.70
<i>Reconciled Balance - July 31, 2025</i>	<i>\$ 129,636.90</i>
<i>Reconciled Balance - July 31, 2024</i>	<i>\$ 132,103.40</i>
<i>Reconciled Balance - July 31, 2023</i>	<i>\$ 143,510.35</i>
<i>Reconciled Balance - July 31, 2022</i>	<i>\$ 135,478.80</i>
<i>Reconciled Balance - July 29, 2021</i>	<i>\$ 138,186.64</i>
<i>Reconciled Balance - July 29, 2020</i>	<i>\$ 146,583.11</i>
<i>Reconciled Balance - July 29, 2019</i>	<i>\$ 127,800.57</i>
<i>Reconciled Balance - July 29, 2018</i>	<i>\$ 104,920.08</i>
<i>Reconciled Balance - July 29, 2017</i>	<i>\$ 115,658.95</i>
<i>Reconciled Balance - July 29, 2016</i>	<i>\$ 138,469.52</i>
<i>Reconciled Balance - July 29, 2015</i>	<i>\$ 133,471.58</i>

FINANCIAL REPORT FOR JULY 2026
GENERAL FUND #41-200-7

Balance - June 30, 2026	5,174,750.19
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Taxes Levied (County Proceeds)	39,245.53	
State Aid		
SON MAC		
SON MIPS		
2024-25 SPEDFRS SA Reimbursement		
SON SA Transportation 24-25		
Other Local Receipts	6,162.63	
Interest Earned (General Fund & GF CD)	7,511.94	
TOTAL REVENUE		52,920.10

Accounts Payable	268,067.35	
Payroll	214,032.48	
Payroll Liabilities	212,588.88	
TOTAL EXPENDITURES		694,688.71

Checking & Super Sweep & CD	
Reconciled Balance - July 31, 2026	<u>\$ 4,532,981.58</u>

	<i>PR & PR Liab</i>	
<i>Reconciled Balance - July 31, 2025</i>	<i>413,379.09</i>	<i>\$ 4,053,501.78</i>
<i>Reconciled Balance - July 31, 2024</i>	<i>411,445.07</i>	<i>\$ 2,822,723.77</i>
<i>Reconciled Balance - July 31, 2023</i>	<i>413,078.66</i>	<i>\$ 2,471,259.83</i>
<i>Reconciled Balance - July 31, 2022</i>	<i>384,696.56</i>	<i>\$ 2,346,422.45</i>
<i>Reconciled Balance - June 30, 2021</i>	<i>371,024.53</i>	<i>\$ 1,877,125.68</i>
<i>Reconciled Balance - July 30, 2020</i>	<i>344,866.73</i>	<i>\$ 1,270,584.39</i>
<i>Reconciled Balance - July 30, 2019</i>	<i>340,822.26</i>	<i>\$ 1,227,722.70</i>
<i>Reconciled Balance - July 30, 2018</i>	<i>329,054.52</i>	<i>\$ 1,420,950.24</i>
<i>Reconciled Balance - July 30, 2017</i>		<i>\$ 1,222,638.64</i>
<i>Reconciled Balance - July 30, 2016</i>		<i>\$ 1,405,342.62</i>
<i>Reconciled Balance - July 30, 2015</i>		<i>\$ 1,546,320.49</i>

Pender Public Schools

8/2026 General Fund Check Report

Check Number	Payee	Type	Amount
42606	Blue Cross Blue Shield of NE	August Payroll Liability	\$76,456.76
42607	Department of Revenue	August Payroll Liability	\$9,854.47
EFT	Employee Benefit Fund	August Payroll Liability	\$3,306.84
EFT	Empower Trust Company, LLC	August Payroll Liability	\$8,679.64
42608	Equity Bank	August Payroll Liability	\$72,647.33
42609	Madison National Life Ins Co, Inc	August Payroll Liability	\$1,869.45
42610	Nebraska School Retirement	August Payroll Liability	\$41,079.66
42611	Special Building Fund	August Payroll Liability	\$133.33
42612	Trustmark Voluntary Benefits	August Payroll Liability	\$1,285.87
42613	Vision Service Plan	August Payroll Liability	\$613.93
EFT	HSA Account Contributions	August Payroll Liability	\$6,707.53
42614	Amazon Capital Services	Accounts Payable	\$2,839.20
42615	Amplify Education, Inc.	Dibels Testing Materials	\$4,993.48
42616	Appeara	Rug Rental	\$88.36
42617	Apptegy	26-27 Renewal	\$3,700.00
42618	AT&T Mobility	MiFi Box	\$40.54
42619	Auto Glass Solutions	Windshield Replacement	\$3,289.71
42620	Bancroft Rosalie Community School	2026 Bowling Cooperative	\$4,720.33
42621	Boddle Learning, Inc.	26-27 License Renewal	\$888.42
42622	Cash Reppert	Accounts Payable	\$533.25
42623	CDW*G	Microsoft Renewal	\$2,263.43
42624	Cemstone Concrete Materials, LLC	Maintenance Supplies	\$58.38
42625	Claussen & Sons Irrigation, Inc.	Repairs	\$229.67
42626	Collins Flags	New US and NE Flags	\$228.14
42627	Cuming County News	Advertising	\$380.00
42628	Discount Dumpsters	Rolloff	\$569.42
42629	Dunn's Plumbing and Heating	Plumbing	\$315.00
42630	Eakes Office Solutions	Contract Overage	\$1,533.41
42631	Educational Service Unit #1	Professional Development	\$90.00
42632	Equity Bank	Car Wash Cash	\$400.00
42633	Essential Screens	Background Checks	\$124.50
42634	ESU Coordinating Council	Fortimail Renewal	\$311.61
42635	First National Bank	Accounts Payable	\$7,176.69
42636	Follett Software, LLC	Library Software Renewal	\$1,234.22
42637	Grainger	Light Bulbs	\$190.80
42638	Grant Miller Construction	Repairs	\$600.00
42639	Guarantee Roofing, Siding & Insulation Co., LLC	Repairs	\$1,848.00
42640	Haddock Corporation	Server	\$4,355.00
42641	Hands of Heartland	Transition Services	\$7,201.35
42642	Haymart, Clay C	Reimbursement	\$20.02
42643	Hegge Screen Printing, LLC	Elementary PRIDE & Staff Shirts	\$2,993.00
42644	Hometown Leasing	Annual Copier Lease Payment	\$12,994.08
42645	HR Direct	Accounts Payable	\$98.95
42646	Innovative Office Solutions, LLC	Office Supplies	\$3.40
42604	Jerico	Whitney Street Concrete Project	\$61,566.00
42647	J.F. Ahern Co.	Sprinkler Inspection	\$855.00
42648	Kansas City Audio Visual	Accounts Payable	\$656.00
42649	Kings Disposal Co	Annual Trash Disposal	\$12,588.00
42650	Menards	Maintenance Supplies	\$121.46
42651	Menards Sioux City	Maintenance Supplies	\$1,553.87
42652	Midwest Bus Repair	80 Day Inspection	\$75.00
42653	NALCD	Membership Dues	\$50.00
42654	NASB ALICAP	26-27 Insurance Premium	\$105,359.00

42655	National Art & School Supplies	Classroom Supplies	\$547.58
42656	Nebraska Safety Center	Bus/Van Driver Training	\$520.00
42657	Nickels Contracting	Wall Removal on Weight Deck	\$7,000.00
42658	Nippon Sanso Matheson Inc.	Welding Gas and Bottle Rent	\$140.89
42659	NRCSA	26-27 Annual Dues	\$850.00
42660	NREA	26-27 Annual Dues	\$75.00
42661	One Call Concepts, Inc	Locating Fees	\$1.64
42662	Orkin Pest Control	Annual Pest Treatment Renewal	\$2,730.24
42663	Pender Ace Hardware	Custodial, Technology & Maintenance	\$1,293.31
42664	Pender Activity Fund	Reimbursement	\$874.25
42665	Pender Community Hospital	DOT Physical & Lab Fees	\$258.00
42666	Pender Depreciation Fund	25-26 Budgeted Transfer	\$117,500.00
42667	Pender Grain Inc	Weed Spray	\$90.00
42668	Pender Municipal Utilities	July Usage	\$15,915.67
42669	Pender School Nutrition Fund	Reimbursement	\$164.45
42670	Pender-Thurston Chamber of Commerce	Chamber Dollars	\$1,000.00
42671	Petty Cash Fund	Reimbursement	\$707.35
42672	PGH & G, P.C., LLO	Professional Fees	\$216.00
42681	ProTech Electric Services, Inc.	Electrical Work	\$18,600.00
42673	Rays Midbell	Instrumental Music Supplies/Equipment	\$5,695.36
42674	School Specialty, LLC	Classroom Supplies	\$1,882.55
42675	School Specialty, LLC	Furniture	\$8,624.81
42676	STAPLES Business Advantage	Office Supplies	\$201.11
42677	Sturek Media, Inc.	Printing and Advertising	\$1,353.38
42678	The Wayne Herald	Advertising	\$372.00
42605	TM Painting & Handyman	Painting	\$900.00
42679	Z MART 2	Fuel for Fleet	\$910.25
42680	Zaner-Bloser Handwriting	Handwriting Consumables	\$157.91
		General Fund PR Liabilities & AP	\$660,353.25
		General Fund Payroll Total	\$235,646.34
		School Nutrition Fund Total	\$40,070.82
		Activity Fund Total	\$27,403.23
		Employee Benefit Fund Total	\$500.00
		Special Building Fund Total	\$343,768.00

Pender Public Schools

8/2026 School Nutrition Fund Check Report

Check Number	Payee	Type	Amount
9302	Blue Cross Blue Shield of NE	August Payroll Liability	\$6,735.02
9303	Department of Revenue	August Payroll Liability	\$286.27
EFT	Employee Benefit Fund	August Payroll Liability	\$184.78
9304	Equity Bank	August Payroll Liability	\$2,756.31
EFT	HSA Account Contributions	August Payroll Liability	\$539.56
9305	Madison National Life Ins Co, Inc	August Payroll Liability	\$74.46
9306	Nebraska School Retirement	August Payroll Liability	\$1,982.15
9307	Vision Service Plan	August Payroll Liability	\$30.46
9308	Cash-Wa Distributing Co	Food & Supplies	\$5,826.56
9309	Egan Supply Company	Floor Scrubber Repair	\$243.77
9310	Hiland Dairy Foods Company, LLC	Milk	\$2,005.91
9311	Sysco Lincoln	Food & Supplies	\$6,930.75
9312	Z MART 2	Fule for SFSP	\$354.58
		SNF PR Liabilities and AP	\$27,950.58
		SNF Payroll	\$12,120.24
		SNF Total	\$40,070.82

Check Detail

Sorted by Activity ID, Site ID.
From 07/01/2026 to 07/31/2026.

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
1000	Operations					
PPS	Pender Public Schools					
048169 Cleared	07/01/2026 07/31/2026	ASPi Solutions, Inc.	No	07012026	Deanna Hansen contract renewal	500.00
048170 Cleared	07/01/2026 07/31/2026	NSAA	No	07012026	Deanna Hansen NSAA membership fees	40.00
Total for PPS - Pender Public Schools:						540.00
Total for 1000 - Operations:						540.00
110	BOYS BASKETBALL					
PPS	Pender Public Schools					
048170 Cleared	07/01/2026 07/31/2026	NSAA	No	07012026	Deanna Hansen NSAA membership fees	60.00
115	BOYS GOLF					
PPS	Pender Public Schools					
048168 Cleared	07/01/2026 07/31/2026	Battle Creek Public Schools	No	070126	Deanna Hansen 2026 boys district golf fee	50.00
048170 Cleared	07/01/2026 07/31/2026	NSAA	No	07012026	Deanna Hansen NSAA membership fees	60.00
048172 Cleared	07/02/2026 07/31/2026	Tekamah-Herman Public Schools	No	07022026	Deanna Hansen May 14 V Boys Golf invite	110.00
Total for PPS - Pender Public Schools:						220.00
Total for 115 - BOYS GOLF:						220.00
120	FOOTBALL					
PPS	Pender Public Schools					
048170 Cleared	07/01/2026 07/31/2026	NSAA	No	07012026	Deanna Hansen NSAA membership fees	60.00
048173 Cleared	07/06/2026 07/31/2026	Amazon Capital Services	No	1J46-N91N-4LLD	Deanna Hansen White Board for football field	89.99
Total for PPS - Pender Public Schools:						149.99
Total for 120 - FOOTBALL:						149.99

Check Detail

Sorted by Activity ID, Site ID.
From 07/01/2026 to 07/31/2026.

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					
048170 Cleared	07/01/2026 07/31/2026	NSAA	No	07012026	Deanna Hansen NSAA membership fees	60.00
125-F	Girls Basketball Fundraising					
PPS	Pender Public Schools					
048174 Printed	07/06/2026 07/06/2026	AmericInn	No	10028971156	Deanna Hansen GBB camp lodging	124.95
048174 Printed	07/06/2026 07/06/2026	AmericInn	No	10028971155	Deanna Hansen GBB camp lodging	124.95
048174 Printed	07/06/2026 07/06/2026	AmericInn	No	10028971150	Deanna Hansen Tim Slaughter room (reimbursed)	124.95
048175 Cleared	07/06/2026 07/31/2026	First National Bank of Omaha	No	JD-8509-7/26	Deanna Hansen GBB in Missouri	249.90
Total for PPS - Pender Public Schools:						624.75
Total for 125-F - Girls Basketball Fundraising:						624.75
130	GIRLS GOLF					
PPS	Pender Public Schools					
048170 Cleared	07/01/2026 07/31/2026	NSAA	No	07012026	Deanna Hansen NSAA membership fees	60.00
135	HS TRACK					
PPS	Pender Public Schools					
048170 Cleared	07/01/2026 07/31/2026	NSAA	No	07012026	Deanna Hansen NSAA membership fees	120.00
048176 Cleared	07/06/2026 07/31/2026	MRG Hauff, LLC	No	200764	Deanna Hansen 8 aluminum hurdles	1,296.00
048176 Cleared	07/06/2026 07/31/2026	MRG Hauff, LLC	No	200764	Deanna Hansen 8 aluminum hurdles	251.00
Total for PPS - Pender Public Schools:						1,667.00
Total for 135 - HS TRACK:						1,667.00

Check Detail

Sorted by Activity ID, Site ID.
From 07/01/2026 to 07/31/2026.

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
135-F	HS Track & Field Fundraising					
PPS	Pender Public Schools					
048171 Cleared	07/01/2026 07/31/2026	Stadium Sports	No	70628	Deanna Hansen state track tees	485.00
165	VOLLEYBALL					
PPS	Pender Public Schools					
048170 Cleared	07/01/2026 07/31/2026	NSAA	No	07012026	Deanna Hansen NSAA membership fees	60.00
048178 Cleared	07/06/2026 07/31/2026	Pyramid School Products 1020374	No	S1501994.001	Deanna Hansen Baden Volleyballs	539.40
Total for PPS - Pender Public Schools:						599.40
Total for 165 - VOLLEYBALL:						599.40
165-F	Volleyball Fundraising					
PPS	Pender Public Schools					
048171 Cleared	07/01/2026 07/31/2026	Stadium Sports	No	69488	Deanna Hansen youth volleyball camp tees	733.08
048175 Cleared	07/06/2026 07/31/2026	First National Bank of Omaha 1020415	No	AM-3759-7/26	Deanna Hansen bank card	464.56
Total for PPS - Pender Public Schools:						1,197.64
Total for 165-F - Volleyball Fundraising:						1,197.64
170	BOYS WRESTLING					
PPS	Pender Public Schools					
048170 Cleared	07/01/2026 07/31/2026	NSAA	No	07012026	Deanna Hansen NSAA membership fees	110.00
170-F	Boys Wrestling Fundraising					
PPS	Pender Public Schools					
048175 Cleared	07/06/2026 07/31/2026	First National Bank of Omaha 1020415	No	DH-6740-7/26	Deanna Hansen Room for John Alden for Wrestling Camp	79.00
048175 Cleared	07/07/2026 07/31/2026	First National Bank of Omaha 1020406	No	DH-6740-7/26	Deanna Hansen Hotel Rooms for Camp.	1,898.00
Total for PPS - Pender Public Schools:						1,977.00
Total for 170-F - Boys Wrestling Fundraising:						1,977.00

Check Detail

Sorted by Activity ID, Site ID.
From 07/01/2026 to 07/31/2026.

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
172	GIRLS WRESTLING					
PPS	Pender Public Schools					
048170 Cleared	07/01/2026 07/31/2026	NSAA	No	07012026	Deanna Hansen NSAA membership fees	110.00
177	BOWLING					
PPS	Pender Public Schools					
048170 Cleared	07/01/2026 07/31/2026	NSAA	No	07012026	Deanna Hansen NSAA membership fees	120.00
185	CROSS COUNTRY					
PPS	Pender Public Schools					
048170 Cleared	07/01/2026 07/31/2026	NSAA	No	07012026	Deanna Hansen NSAA membership fees	140.00
291	CLASS OF 2027					
PPS	Pender Public Schools					
048179 Cleared	07/06/2026 07/31/2026	Pender School Nutrition Fund	No	5/4/26	Deanna Hansen pie filling for prom dessert	22.02
292	CLASS OF 2028					
PPS	Pender Public Schools					
048175 Cleared	07/06/2026 07/31/2026	First National Bank of Omaha 1020413	No	DH-6740-7/26.2	Deanna Hansen Supplies for pancake feed	50.00
048175 Cleared	07/06/2026 07/31/2026	First National Bank of Omaha 1020413	No	DH-6740-7/26.2	Deanna Hansen Supplies for pancake feed	-23.55
048180 Cleared	07/06/2026 07/31/2026	Sturek Media, Inc.	No	06302026	Deanna Hansen Jr Class pancake display	33.76
Total for PPS - Pender Public Schools:						60.21
Total for 292 - CLASS OF 2028:						60.21

Check Detail

Sorted by Activity ID, Site ID.
From 07/01/2026 to 07/31/2026.

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
300	MUSIC					
PPS	Pender Public Schools					
048170 Cleared	07/01/2026 07/31/2026	NSAA	No	07012026	Deanna Hansen NSAA membership fees	60.00
048181 Void	07/06/2026 07/28/2026	The Musicians Choice, LLC	Yes	9926	Deanna Hansen all-state choir music	113.10
048181 Void	07/06/2026 07/28/2026	The Musicians Choice, LLC	Yes	9926	Deanna Hansen all-state choir music	-113.10
Total for PPS - Pender Public Schools:						60.00
Total for 300 - MUSIC:						60.00
320	One-Act					
PPS	Pender Public Schools					
048170 Cleared	07/01/2026 07/31/2026	NSAA	No	07012026	Deanna Hansen NSAA membership fees	60.00
321	Speech					
PPS	Pender Public Schools					
048170 Cleared	07/01/2026 07/31/2026	NSAA	No	07012026	Deanna Hansen NSAA membership fees	60.00
335	NATIONAL HONOR SOCIETY					
PPS	Pender Public Schools					
048186 Printed	07/28/2026 07/28/2026	NASSP 1020430	No	9002137989	Deanna Hansen NHS yearly membership	385.00

Check Detail

Sorted by Activity ID, Site ID.
From 07/01/2026 to 07/31/2026.

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
450	F&R Sponsor Pd by District					
PPS	Pender Public Schools					
048174 Printed	07/06/2026 07/06/2026	AmericInn	No	10028971146, 10028971143, 10028971131	Deanna Hansen coach rooms	374.85
048175 Cleared	07/06/2026 07/31/2026	First National Bank of Omaha	No	JD-8509-7/26	Deanna Hansen GBB in Missouri	249.90
048175 Cleared	07/07/2026 07/31/2026	First National Bank of Omaha 1020416	No	NA-9277-7/26	Deanna Hansen Additional Coaches Room for Wilbur	422.98
048175 Cleared	07/07/2026 07/31/2026	First National Bank of Omaha 1020406	No	NA-9277-7/26	Deanna Hansen Hotel Rooms for Camp.	1,287.49
048177 Printed	07/06/2026 07/06/2026	Holiday Inn Express & Suites Lincoln I-80	No	06-10-26	Deanna Hansen 2026 State FFA Lodging	1,542.00
048183 Cleared	07/13/2026 07/31/2026	Nebraska FFA Association 1020421	No	COLT5072	Deanna Hansen COLT 1 Registration	120.00
048185 Cleared	07/13/2026 07/31/2026	The Leadership Center 1020424	No	2026-J 1016	Deanna Hansen COLT 1 Lodging	220.00
Total for PPS - Pender Public Schools:						4,217.22
Total for 450 - F&R Sponsor Pd by District:						4,217.22
530-F	Flames Fundraising					
PPS	Pender Public Schools					
048175 Cleared	07/06/2026 07/31/2026	First National Bank of Omaha 1020420	No	KS-4620-7/26	Deanna Hansen dance camp reg fee	2,831.00
606	FFA LEADERSHIP					
PPS	Pender Public Schools					
048183 Cleared	07/13/2026 07/31/2026	Nebraska FFA Association 1020421	No	COLT5072	Deanna Hansen COLT 1 Registration	1,080.00

Check Detail

Sorted by Activity ID, Site ID.
From 07/01/2026 to 07/31/2026.

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
610	FFA FUNDRAISING					
PPS	Pender Public Schools					
048177 Printed	07/06/2026 07/06/2026	Holiday Inn Express & Suites Lincoln I-80	No	06-10-26	Deanna Hansen 2026 State FFA Lodging	4,626.00
048183 Cleared	07/13/2026 07/31/2026	Nebraska FFA Association	No	26 HORSE	Deanna Hansen State Horse Eval	30.00
048184 Cleared	07/13/2026 07/31/2026	Northeast Community College	No	1/23/26	Deanna Hansen District Livestock Judging	120.00
048185 Cleared	07/13/2026 07/31/2026	The Leadership Center	No	2026-J 1016	Deanna Hansen COLT 1 Lodging	670.00
Total for PPS - Pender Public Schools:						5,446.00
Total for 610 - FFA FUNDRAISING:						5,446.00
925	Thunder Baseball					
PPS	Pender Public Schools					
048170 Cleared	07/01/2026 07/31/2026	NSAA	No	07012026	Deanna Hansen NSAA membership fees	60.00
985	NEN Vipers Softball Co-op					
PPS	Pender Public Schools					
048170 Cleared	07/01/2026 07/31/2026	NSAA	No	07012026	Deanna Hansen NSAA membership fees	60.00
985-F	NEN Vipers Softball Coop - Fundraising					
PPS	Pender Public Schools					
048182 Cleared	07/13/2026 07/31/2026	Extra Base Sports LLC	No	D3714	Deanna Hansen softball bat	545.00
048187 Printed	07/30/2026 07/30/2026	Seward Public Schools	No	073026sb	Deanna Hansen softball team camp reg fee	400.00
Total for PPS - Pender Public Schools:						945.00
Total for 985-F - NEN Vipers Softball Coop - Fundraising:						945.00
Grand Total :						23,407.23

Pender Public Schools

Vendor Report - Amazon

Vendor	PO #	Description	Amount
Amazon Capital Services		classroom supplies-Damrow	\$239.63
Amazon Capital Services		classroom supplies-Meister	\$180.60
Amazon Capital Services		3 badminton / pickleball portable net sets	\$224.94
Amazon Capital Services		charging station for ipads-Miller	\$32.99
Amazon Capital Services		office supplies	\$12.34
Amazon Capital Services		returned damaged white board	(\$296.90)
Amazon Capital Services		8-cube storage organizers-Miller	\$231.98
Amazon Capital Services		confetti poppers	\$23.45
Amazon Capital Services		HDMI cables	\$82.76
Amazon Capital Services		pipe strap kit	\$124.56
Amazon Capital Services		tech supplies-cat6 ethernet cable 50 ft with clips; cat 6 patch cables, 20ft	\$86.78
Amazon Capital Services		technology supplies-4" conduit, conduit hanger	\$121.15
Amazon Capital Services		custodial supplies	\$18.39
Amazon Capital Services		custodial supplies	\$231.50
Amazon Capital Services		custodial supplies	\$67.33
Amazon Capital Services		restroom signs	\$32.98
Amazon Capital Services	25/26-285	Amazon Basics Big and Tall Mesh Office Chair with Adjustable Armrests, Lumbar Support, Adjustable Height, 400lbs Capacity, Black	\$146.96
Amazon Capital Services	25/26-288	White Bird: A Wonder Story (A Graphic Novel)	\$123.59
Amazon Capital Services	25/26-288	Wonder	\$165.58
Amazon Capital Services	25/26-286	Amazon Basics 12-Sheet Cross-Cut Paper and Credit Card Shredder with Overheat Protection, Black (New Model)	\$59.00
Amazon Capital Services	25/26-297	Open House, Back-to-School and Homecoming Decorations and Supplies	\$426.31
Amazon Capital Services	25/26-301	The New Classroom Instruction That Works: The Best Research-Based Strategies for Increasing Student Achievement	\$503.28
			\$2,839.20

Pender Public Schools

Vendor Report - First National Bank

Vendor	PO #	Description	Amount
First National Bank		Edpuzzle and WordWall app renewal	\$20.70
First National Bank		reimbursed by ck #12643	\$33.70
First National Bank		psychology online book licenses	\$462.57
First National Bank		CPI training - meal	\$19.69
First National Bank		lodging for Swinton for CPI training	\$301.28
First National Bank		extra heavy duty tire swivel-for swing in sensory room	\$389.95
First National Bank		Aaron Davis speaker fee for Inservice-deposit	\$1,250.00
First National Bank		Aaron Davis speaker fee for Inservice-deposit	\$1,250.00
First National Bank		monthly time clock fee	\$67.50
First National Bank		Sams Club renewal fee	\$115.00
First National Bank		supplies for board meeting and staff Inservice	\$142.45
First National Bank		lodging	\$168.83
First National Bank		NCA dues-Hoffman	\$124.80
First National Bank		climate-coffee for staff	\$241.88
First National Bank		climate-coffee for staff	\$241.87
First National Bank		Educator Pro renewal	\$179.00
First National Bank		stamps	\$50.84
First National Bank		custodial supplies	\$36.00
First National Bank		parts for inside door 4	\$989.95
First National Bank		window lock	\$46.60
First National Bank		van fuel	\$136.80
First National Bank		van fuel	\$46.10
First National Bank		van fuel	\$66.14
First National Bank	25/26--132	Various Purchased Music as needed not to exceed \$750	\$234.93
First National Bank	25/26--292	Teaching Strategies gold	\$435.11
First National Bank	25/26--294	Subscription renewal for the IMSE/OG website that goes with our intervention program.	\$125.00
			\$7,176.69

Receipt History

Detail report. Sorted by Site, Receipt Number.

From 07/01/2026 to 07/31/2026.

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						
Tax Name	Tax Activity			Tax Rate %		Tax Amount			
PPS Pender Public Schools									
004618	07/01/2026		7-1-2026		Custom Sports	4-peat shirt proceeds			
125-F	Girls Basketball Fundraising						320.00	0.00	320.00
						Total For 004618:			320.00
004619	07/01/2026		7-1-2026		spectators	pop sales at Alumni			
345	STUDENT COUNCIL						179.20	0.00	179.20
510	CONCESSIONS						268.80	0.00	268.80
						Total For 004619:			448.00
004620	07/01/2026		7-1-2026		Janet Trimble	sausage			
292	CLASS OF 2028						45.00	0.00	45.00
						Total For 004620:			45.00
004621	07/01/2026		7-1-2026		cash	golf hole sponsor			
165-F	Volleyball Fundraising						100.00	0.00	100.00
						Total For 004621:			100.00
004622	07/01/2026		7-1-2026		participants	mens league meal			
165-F	Volleyball Fundraising						370.00	0.00	370.00
						Total For 004622:			370.00
004623	07/01/2026		7-1-2026		Tim Slaughter	kearney hotel room			
125-F	Girls Basketball Fundraising						125.00	0.00	125.00
						Total For 004623:			125.00
004624	07/09/2026		7-9-2026		general fund Dolliver	ring payment			
125-F	Girls Basketball Fundraising						66.00	0.00	66.00
						Total For 004624:			66.00
004625	07/09/2026		7-9-2026		General Fund	reimbursement			
450	F&R Sponsor Pd by District						14,508.27	0.00	14,508.27
710	STATE CONTEST						19,666.52	0.00	19,666.52
						Total For 004625:			34,174.79
004626	07/10/2026		7-10-26		NSAA	NSAA Proceeds			
985	NEN Vipers Softball Co-op						1,353.50	0.00	1,353.50
125	GIRLS BASKETBALL						2,820.20	0.00	2,820.20
120	FOOTBALL						100.00	0.00	100.00
110	BOYS BASKETBALL						660.10	0.00	660.10
170	BOYS WRESTLING						1,001.50	0.00	1,001.50
135	HS TRACK						881.50	0.00	881.50
						Total For 004626:			6,816.80
004627	07/29/2026		7-29-2026		parents	Watermelon Days fee			
530-F	Flames Fundraising						240.00	0.00	240.00
						Total For 004627:			240.00
004628	07/28/2026		7-28-26		Wisner Pilger	coop share			
985	NEN Vipers Softball Co-op						9,905.57	0.00	9,905.57
						Total For 004628:			9,905.57
004629	07/28/2026		7-28-26		Bancroft Rosalie	coop share			
130	GIRLS GOLF						3,743.50	0.00	3,743.50

Receipt History

Detail report. Sorted by Site, Receipt Number.

From 07/01/2026 to 07/31/2026.

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				Tax Amount		
Tax Name			Tax Activity		Tax Rate %				
Total For 004629:									3,743.50
004630	07/28/2026		7-28-26		Bancroft Rosalie	coop share			
925	Thunder Baseball						11,551.74	0.00	11,551.74
Total For 004630:									11,551.74
004631	07/27/2026		7-27-26		community members	popcorn sales			
510	CONCESSIONS						175.00	0.00	175.00
Total For 004631:									175.00
004632	07/23/2026		7-23-26		golfers	mens golf meal			
125-F	Girls Basketball Fundraising						1,002.00	0.00	1,002.00
Total For 004632:									1,002.00
004633	07/21/2026		7-17-26		Airport Authority	pancake feed			
292	CLASS OF 2028						150.00	0.00	150.00
Total For 004633:									150.00
004634	07/21/2026		7-17-26		Trimble	camp reg fee			
530-F	Flames Fundraising						309.60	0.00	309.60
Total For 004634:									309.60
004635	07/21/2026		7-17-26		Kinning	GBB ring			
125-F	Girls Basketball Fundraising						240.00	0.00	240.00
Total For 004635:									240.00
004636	07/17/2026		7-17-26		dancers/parents	camp reg fees			
530-F	Flames Fundraising						1,535.99	0.00	1,535.99
Total For 004636:									1,535.99
004637	07/16/2026		7-16-26		golf suppers	golf supper			
110-F	Boys Basketball Fundraising						737.00	0.00	737.00
Total For 004637:									737.00
004638	07/16/2026		7-16-26		Kinning	salt sales			
120-F	Football Fundraising						60.00	0.00	60.00
Total For 004638:									60.00
004639	07/16/2026		7-16-26		Swanson	camp reg fee			
530-F	Flames Fundraising						80.45	0.00	80.45
Total For 004639:									80.45
004640	07/14/2026		7-14-26		cash	salt sales			
120-F	Football Fundraising						800.00	0.00	800.00
Total For 004640:									800.00
004641	07/14/2026		7-14-26		Plainview	HS track entry fee			
135	HS TRACK						175.00	0.00	175.00
Total For 004641:									175.00
004642	07/14/2026		7-14-26		Bodlak	camp reg fee			
530-F	Flames Fundraising						218.00	0.00	218.00
Total For 004642:									218.00
004645	07/31/2026		7-31-26		Edutrak	26-27 Activity Pass			
197	ADVANCE TICKET SALES						75.00	0.00	75.00

Receipt History

Detail report. Sorted by Site, Receipt Number.
From 07/01/2026 to 07/31/2026.

Receipt Number	Receipt Date	Void Date	Deposit Number	Check Number	Received From	Receipt Description		
Activity ID	Activity Name		Fee Name & Student ID			Amount	Sales Tax	Amount
Tax Name	Tax Activity			Tax Rate %		Tax Amount		
						Total For 004645:		75.00
004646	07/31/2026		7-31-26		Equity Bank	interest		
525	INTEREST					33.48	0.00	33.48
						Total For 004646:		33.48
						Site Total		73,497.92
						Report Total		73,497.92

YTD Cash Balance

Sorted by Site, Group, Activity.
YTD through 07/31/2026.

Site ID	Site Name						
Group ID	Group Name						
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance	
PPS	Pender Public Schools						
A	ATHLETICS						
1000	Operations	-\$ 8,320.86	\$ 33.99	\$ 4,497.06	\$ 0.00	-\$ 12,783.93	
110	BOYS BASKETBALL	-\$ 468.90	\$ 5,475.32	\$ 7,529.00	-\$ 1,047.00	-\$ 3,569.58	
110-F	Boys Basketball Fundraising	\$ 3,542.76	\$ 6,266.30	\$ 7,780.75	-\$ 93.00	\$ 1,935.31	
115	BOYS GOLF	-\$ 7,143.24	\$ 775.00	\$ 1,973.32	\$ 0.00	-\$ 8,341.56	
115-F	Boys Golf Fundraising	\$ 225.00	\$ 101.80	\$ 0.00	\$ 93.00	\$ 419.80	
120	FOOTBALL	-\$ 72,083.79	\$ 9,078.96	\$ 12,317.33	\$ 125.00	-\$ 75,197.16	
120-F	Football Fundraising	\$ 6,446.85	\$ 11,304.55	\$ 9,889.66	-\$ 125.00	\$ 7,736.74	
125	GIRLS BASKETBALL	\$ 1,520.95	\$ 7,442.23	\$ 6,760.86	\$ 0.00	\$ 2,202.32	
125-F	Girls Basketball Fundraising	\$ 3,669.44	\$ 11,053.68	\$ 13,229.59	-\$ 499.00	\$ 994.53	
130	GIRLS GOLF	-\$ 3,844.04	\$ 3,743.50	\$ 145.00	\$ 0.00	-\$ 245.54	
135	HS TRACK	-\$ 15,630.76	\$ 3,201.50	\$ 15,182.07	-\$ 405.00	-\$ 28,016.33	
135-F	HS Track & Field Fundraising	\$ 877.53	\$ 2,977.10	\$ 3,185.37	\$ 12.60	\$ 681.86	
140	JH BASKETBALL	-\$ 18,892.52	\$ 1,977.00	\$ 4,302.45	\$ 0.00	-\$ 21,217.97	
145	JH FOOTBALL	-\$ 8,525.73	\$ 445.00	\$ 530.00	\$ 0.00	-\$ 8,610.73	
150	JH TRACK	-\$ 2,583.91	\$ 313.00	\$ 1,328.51	\$ 0.00	-\$ 3,599.42	
155	JH VOLLEYBALL	-\$ 850.04	\$ 1,176.00	\$ 1,570.00	\$ 0.00	-\$ 1,244.04	
160	JH WRESTLING	\$ 615.73	\$ 1,133.00	\$ 1,816.00	-\$ 117.00	-\$ 184.27	
165	VOLLEYBALL	-\$ 5,305.52	\$ 2,074.10	\$ 8,854.60	\$ 0.00	-\$ 12,086.02	
165-F	Volleyball Fundraising	\$ 8,952.95	\$ 10,769.42	\$ 5,207.15	\$ 155.60	\$ 14,670.82	
170	BOYS WRESTLING	-\$ 7,833.71	\$ 2,661.47	\$ 4,983.14	\$ 0.00	-\$ 10,155.38	
170-F	Boys Wrestling Fundraising	\$ 9,229.24	\$ 6,328.58	\$ 11,718.50	\$ 366.80	\$ 4,206.12	
172	GIRLS WRESTLING	\$ 80.00	\$ 0.00	\$ 2,640.50	\$ 0.00	-\$ 2,560.50	
172-F	Girls Wrestling-Fundraising	\$ 0.00	\$ 755.00	\$ 225.00	\$ 259.00	\$ 789.00	
175	WEIGHT LIFTING	-\$ 10,028.20	\$ 333.70	\$ 189.98	\$ 0.00	-\$ 9,884.48	
175-F	Weightlifting-Fundraising	\$ 0.00	\$ 358.90	\$ 0.00	\$ 0.00	\$ 358.90	
177	BOWLING	-\$ 3,454.35	\$ 0.00	\$ 2,533.00	\$ 0.00	-\$ 5,987.35	
177-F	Bowling Fundraising	\$ 83.00	\$ 66.20	\$ 0.00	\$ 0.00	\$ 149.20	
182	BASEBALL	-\$ 11,174.94	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 11,174.94	
185	CROSS COUNTRY	-\$ 7,590.38	\$ 2,320.00	\$ 2,437.19	\$ 0.00	-\$ 7,707.57	
185-F	Cross County Fundraising	\$ 124.51	\$ 139.50	\$ 38.86	\$ 12.60	\$ 237.75	
195	EQUIPMENT	\$ 37,990.04	\$ 0.00	\$ 0.00	\$ 0.00	\$ 37,990.04	
197	ADVANCE TICKET SALES	\$ 59,472.00	\$ 861.00	\$ 0.00	\$ 0.00	\$ 60,333.00	
199	Unified Sports	\$ 1,080.55	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,080.55	
530-F	Flames Fundraising	\$ 465.66	\$ 4,208.94	\$ 3,192.73	\$ 22.80	\$ 1,504.67	
925-F	Thunder Baseball Fundraising	\$ 6,271.13	\$ 2,220.07	\$ 2,324.99	\$ 0.00	\$ 6,166.21	
950	Thunder Girls Golf Coop	\$ 8,010.13	\$ 0.00	\$ 975.00	\$ 0.00	\$ 7,035.13	
950-F	Thunder Girls Golf Coop Fundraising	\$ 200.28	\$ 57.00	\$ 0.00	\$ 0.00	\$ 257.28	
985-F	NEN Vipers Softball Coop - Fundraising	\$ 775.91	\$ 3,215.52	\$ 2,882.00	\$ 91.60	\$ 1,201.03	
A	Totals:	-\$ 34,097.23	\$ 102,867.33	\$ 140,239.61	-\$ 1,147.00	-\$ 72,616.51	

YTD Cash Balance

Sorted by Site, Group, Activity.
YTD through 07/31/2026.

Site ID	Site Name						
Group ID	Group Name						
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance	
B	CLASSES						
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	\$ 2,192.54	\$ 0.00	\$ 1,869.29	\$ 0.00	\$ 323.25	
291	CLASS OF 2027	\$ 6,320.80	\$ 5,165.11	\$ 8,120.59	\$ 0.00	\$ 3,365.32	
292	CLASS OF 2028	\$ 0.00	\$ 4,202.22	\$ 60.21	\$ 54.00	\$ 4,196.01	
294	Class of 2025	\$ 21.05	\$ 0.00	\$ 0.00	\$ 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 Totals:	\$ 12,436.44	\$ 9,367.33	\$ 10,050.09	\$ 54.00	\$ 11,807.68	
C	ACADEMIC CLUBS						
300	MUSIC	\$ 0.00	\$ 11,110.00	\$ 14,793.92	-\$ 20,081.78	-\$ 23,765.70	
300-F	MUSIC Fundraising	\$ 0.00	\$ 21,505.08	\$ 26,600.74	\$ 33,362.98	\$ 28,267.32	
315	INSTRUMENTAL	\$ 1,952.20	\$ 0.00	\$ 655.00	-\$ 1,912.20	-\$ 615.00	
315-F	Instrumental Music Fundraising	\$ 12,081.81	\$ 151.20	\$ 64.20	-\$ 12,168.81	\$ 0.00	
317	Jazz Band	-\$ 3,108.62	\$ 0.00	\$ 0.00	\$ 3,108.62	\$ 0.00	
320	One-Act	\$ 12.41	\$ 0.00	\$ 405.12	\$ 0.00	-\$ 392.71	
321	Speech	-\$ 8,004.74	\$ 0.00	\$ 2,532.87	\$ 0.00	-\$ 10,537.61	
321-F	Speech Fundraising	\$ 1,387.10	\$ 319.02	\$ 115.50	\$ 0.00	\$ 1,590.62	
322	QUIZ BOWL	\$ 1,057.36	\$ 0.00	\$ 48.00	\$ 0.00	\$ 1,009.36	
335	NATIONAL HONOR SOCIETY	\$ 2,418.54	\$ 30.90	\$ 842.90	\$ 0.00	\$ 1,606.54	
345	STUDENT COUNCIL	\$ 4,833.99	\$ 6,356.28	\$ 6,738.48	\$ 80.00	\$ 4,531.79	
350	VOCAL MUSIC	\$ 2,091.01	\$ 0.00	\$ 245.00	-\$ 1,891.01	-\$ 45.00	
350-F	Vocal Fundraising	\$ 1,271.20	\$ 0.00	\$ 0.00	-\$ 1,271.20	\$ 0.00	
360	BOOK FAIR PROCEEDS	-\$ 10.46	\$ 1,340.17	\$ 1,334.13	\$ 0.00	-\$ 4.42	
365	CLOSE-UP	\$ 2,354.41	\$ 23,321.97	\$ 26,413.75	\$ 0.00	-\$ 737.37	
370	MUSICAL	\$ 7,880.35	\$ 3,554.20	\$ 4,530.10	\$ 0.00	\$ 6,904.45	
375	YEARBOOK	\$ 26,247.56	\$ 1,585.00	\$ 0.00	\$ 0.00	\$ 27,832.56	
	C Totals:	\$ 52,464.12	\$ 69,273.82	\$ 85,319.71	-\$ 773.40	\$ 35,644.83	

YTD Cash Balance

Sorted by Site, Group, Activity.
YTD through 07/31/2026.

Site ID	Site Name					
Group ID	Group Name					
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
E	MISCELLANEOUS					
410	STRIV	-\$ 1,056.02	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 1,056.02
420	Elementary Box Top Money	\$ 1,515.21	\$ 9.60	\$ 0.00	\$ 0.00	\$ 1,524.81
430	Heese Event Center Contributions	\$ 477.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 477.00
435	SPED Fundraising	\$ 4,825.91	\$ 81.00	\$ 536.55	\$ 0.00	\$ 4,370.36
440	CHEERLEADING	-\$ 372.81	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 372.81
445	MISCELLANEOUS	-\$ 4,552.00	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 4,552.00
450	F&R Sponsor Pd by District	-\$ 31.83	\$ 14,743.22	\$ 14,848.27	\$ 0.00	-\$ 136.88
455	Care Closet	\$ 2,296.33	\$ 600.00	\$ 784.22	\$ 0.00	\$ 2,112.11
500	DONATION	\$ 25,153.30	\$ 0.00	\$ 0.00	\$ 0.00	\$ 25,153.30
501	Staff Conc Proceeds	\$ 1,535.27	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,535.27
503	Climate Committee	\$ 513.46	\$ 124.00	\$ 189.75	\$ 0.00	\$ 447.71
505	Pender Booster Club	-\$ 404.21	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 404.21
509	Scholarships	\$ 150.00	\$ 6,000.00	\$ 5,500.00	\$ 0.00	\$ 650.00
510	CONCESSIONS	\$ 47,640.53	\$ 41,002.70	\$ 38,564.21	\$ 1,304.40	\$ 51,383.42
525	INTEREST	-\$ 80,951.46	\$ 641.35	\$ 0.00	\$ 0.00	-\$ 80,310.11
530	FLAMES	-\$ 5,323.06	\$ 0.00	\$ 1,850.59	\$ 0.00	-\$ 7,173.65
535	PENDER POP MACHINE	\$ 21,214.42	\$ 10,555.98	\$ 7,991.16	\$ 1,047.00	\$ 24,826.24
540	PICTURE MONEY	\$ 4,287.18	\$ 0.00	\$ 0.00	\$ 0.00	\$ 4,287.18
580	CM Science Day	\$ 602.23	\$ 2,250.41	\$ 4,721.21	\$ 0.00	-\$ 1,868.57
585	ART CLUB	\$ 821.52	\$ 0.00	\$ 0.00	\$ 0.00	\$ 821.52
620	ACTIVITY FEES	\$ 4,519.77	\$ 0.00	\$ 0.00	\$ 0.00	\$ 4,519.77
777	E-Sports	-\$ 3,313.21	\$ 0.00	\$ 210.96	\$ 0.00	-\$ 3,524.17
777-F	e-Sports Fundraising	\$ 2,354.89	\$ 1,646.80	\$ 777.16	\$ 142.00	\$ 3,366.53
E	Totals:	\$ 21,902.42	\$ 77,655.06	\$ 75,974.08	\$ 2,493.40	\$ 26,076.80
F	VOCATIONAL					
606	FFA LEADERSHIP	\$ 39,838.85	\$ 1,375.00	\$ 1,080.00	\$ 0.00	\$ 40,133.85
610	FFA FUNDRAISING	\$ 71,084.64	\$ 71,194.00	\$ 76,071.32	\$ 1,685.00	\$ 67,892.32
615	FFA OPERATIONS	-\$ 11,177.96	\$ 0.00	\$ 0.00	-\$ 1,790.00	-\$ 12,967.96
F	Totals:	\$ 99,745.53	\$ 72,569.00	\$ 77,151.32	-\$ 105.00	\$ 95,058.21
G	ADMINISTRATION					
700	HOSTED CONTEST	\$ 39,578.49	\$ 19,290.00	\$ 16,473.10	-\$ 680.00	\$ 41,715.39
705	STAFF DEVELOPMENT	-\$ 4,131.74	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 4,131.74
710	STATE CONTEST	-\$ 28,845.36	\$ 23,072.52	\$ 19,666.52	\$ 0.00	-\$ 25,439.36
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
G	Totals:	-\$ 35,086.39	\$ 42,369.52	\$ 36,139.62	-\$ 680.00	-\$ 29,536.49
H	INVESTMENTS					
1010	CERTIFICATES OF DEPOSIT	\$ 52,894.69	\$ 0.00	\$ 0.00	\$ 0.00	\$ 52,894.69
1020	INTEREST ON CD'S	\$ 33,204.78	\$ 0.00	\$ 0.00	\$ 1,826.60	\$ 35,031.38
H	Totals:	\$ 86,099.47	\$ 0.00	\$ 0.00	\$ 1,826.60	\$ 87,926.07

YTD Cash Balance

Sorted by Site, Group, Activity.
YTD through 07/31/2026.

Site ID	Site Name					
Group ID	Group Name					
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
I	CO-OP ACTIVITIES					
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	\$ 15,265.02	\$ 12,668.74	\$ 6,637.32	\$ 0.00	\$ 21,296.44
975	Raptor Speech	-\$ 120.00	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 120.00
985	NEN Vipers Softball Co-op	-\$ 8,590.49	\$ 12,234.07	\$ 4,987.31	\$ 158.00	-\$ 1,185.73
I Totals:		-\$ 10,904.37	\$ 24,902.81	\$ 11,624.63	\$ 158.00	\$ 2,531.81
PPS Totals:		\$ 192,559.99	\$ 399,004.87	\$ 436,499.06	\$ 1,826.60	\$ 156,892.40
Report Totals:		\$ 192,559.99	\$ 399,004.87	\$ 436,499.06	\$ 1,826.60	\$ 156,892.40

THURSTON COUNTY SCHOOL DIST #1
EMPLOYEE BENEFIT FUND
609 WHITNEY ST
PENDER, NE 68047-5036

1161

83-535/1011

Aug. 17, 26

Date

CHECK ARMOR
FRAUD PROTECTION

Pay to the
Order of

Empower
Five hundred + 00

\$

Dollars



Photo
Safe
Deposit
Details on back



EQUITY BANK

For

Inv. 478783

⑆ 101105354 ⑆

41226011 01161

Empower
PO Box 173764
Denver, CO 80217-3764

July 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 Pay invoices online via Plan Service Center. For more information, including how to set it up, please contact us using the information below.	Payment by ACH/Wire Account of: Empower Trust Company, LLC Bank: US Bank Account no: 103691263711 Routing transit no: 102000021 Reference: Plan Name, Plan #, Invoice #	Payment by Check Make check payable to: Empower Trust Company, LLC PO Box 561359 Denver, CO, 80256-1359 Reference: Plan Name, Plan #, Invoice #
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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 # 478783

Description	Charge Code	Assessment Period	Amount
PLAN FEE Details : QUARTERLY FEE Annual Factor: \$2,000.00	GBAQCUSTQ 100753-01	04/01/2026 - 06/30/2026	\$500.00
Total Current Charges			\$500.00
Total Amount Due:			\$500.00

Include Remittance Stub with Check Payment

Plan Number : 100753-01
Plan Name: Pender Public Schools 403(b) Plan
Invoice Number(s): 478783
Invoice Date(s): 07/21/2026

Check Amount: \$ _____

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

1273

83-535/1011

Aug. 17, 26

Date

CHECK ARMOR
FRAUD PROTECTION

Pay to the
Order of

Facility Advocates

\$343,768⁰⁰

Three hundred forty three thousand seven hundred sixty eight and 00/100

Photo
Safe
Deposit®
Details on back



EQUITY BANK

For Inv. 313, 314, 365, 397

⑆101105354⑆

412236 01273



**Facility
Advocates**
a Centrix Company

Invoice

#313

Facility Advocates
3738 South 149th Street
Suite #102
Omaha, NE 68144
402-812-5022

Invoice Date: **06/18/2026**

Terms: **Net 30**

Due Date: **07/01/2026**

Progress Billing Number **01**

Bill To:

Pender Public Schools

609 Whitney Street
Pender, NE 68047 US

Summary	Project Amount	Percent Complete	Previously Billed	Current Billing	Cumulative Billing
Pender Public Schools - Progress Invoice #01	\$524,750	25%	\$0	\$131,188	\$131,188

SubTotal: \$131,188.00

Tax —

Total: \$131,188.00

Notes

Progress Invoice #01 of 7

If you have any questions about this invoice, please contact Norm Sutton at nsutton@facilityadvocates.com. Our preferred method of payment is ACH. If sending a check, please obtain instructions before mailing.

ACH Information:

Bank: JP Morgan Chase

Routing (Use Only for ACH): 071000013

Account Number: 2907557915

Thank You For Your Business!



**Facility
Advocates**
a Centrix Company

Invoice

#314

Facility Advocates
3738 South 149th Street
Suite #102
Omaha, NE 68144
402-812-5022

Invoice Date: **06/18/2026**

Terms: **Net 30**

Due Date: **07/01/2026**

Progress Billing Number **02**

Bill To:

Pender Public Schools

609 Whitney Street
Pender, NE 68047 US

Summary	Project Amount	Percent Complete	Previously Billed	Current Billing	Cumulative Billing
Pender Public Schools - Progress Invoice #02	\$524,750	39%	\$131,188	\$70,860	\$202,048

SubTotal: **\$70,860.00**

Tax **—**

Total: \$70,860.00

Notes

Progress Invoice #02 of 7

If you have any questions about this invoice, please contact Norm Sutton at nsutton@facilityadvocates.com. Our preferred method of payment is ACH. If sending a check, please obtain instructions before mailing.

ACH Information:

Bank: JP Morgan Chase

Routing (Use Only for ACH): 071000013

Account Number: 2907557915

Thank You For Your Business!



**Facility
Advocates**
a Centrix Company

Invoice

#365

Facility Advocates
3738 South 149th Street
Suite #102
Omaha, NE 68144
402-812-5022

Invoice Date: **07/16/2026**

Terms: **Net 30**

Due Date: **08/01/2026**

Progress Billing Number **03**

Bill To:

Pender Public Schools

609 Whitney Street
Pender, NE 68047 US

Summary	Project Amount	Percent Complete	Previously Billed	Current Billing	Cumulative Billing
Pender Public Schools - Progress Invoice #03	\$524,750	52%	\$202,048	\$70,860	\$272,908

SubTotal: \$70,860.00

Tax —

Total: \$70,860.00

Notes

Progress Invoice #3 of 7

If you have any questions about this invoice, please contact Norm Sutton at nsutton@facilityadvocates.com. Our preferred method of payment is ACH. If sending a check, please obtain instructions before mailing.

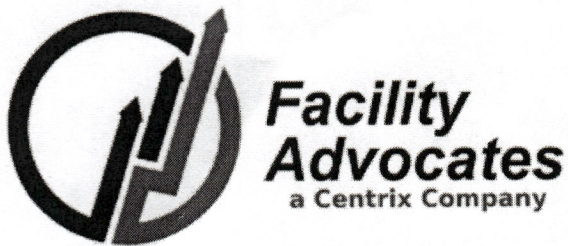
ACH Information:

Bank: JP Morgan Chase

Routing (Use Only for ACH): 071000013

Account Number: 2907557915

Thank You For Your Business!



Invoice

#397

Facility Advocates
3738 South 149th Street
Suite #102
Omaha, NE 68144
402-812-5022

Invoice Date: **08/07/2026**

Terms: **Net 30**

Due Date: **09/01/2026**

Progress Billing Number **04**

Bill To:

Pender Public Schools

609 Whitney Street
Pender, NE 68047 US

Summary	Project Amount	Percent Complete	Previously Billed	Current Billing	Cumulative Billing
Pender Public Schools - Progress Invoice #04	\$524,750	66%	\$272,908	\$70,860	\$343,768

SubTotal: \$70,860.00

Tax —

Total: \$70,860.00

Notes

Progress Invoice #4 of 7

If you have any questions about this invoice, please contact Norm Sutton at nsutton@facilityadvocates.com. Our preferred method of payment is ACH. If sending a check, please obtain instructions before mailing.

ACH Information:

Bank: JP Morgan Chase

Routing (Use Only for ACH): 071000013

Account Number: 2907557915

Thank You For Your Business!

Pender Municipal Utility Bills/Averages						
Year	Month	Natural Gas	Electricity	FB Elec/Water	Water/Sewer	Total
2026	January	\$ 5,512.44	\$ 13,014.92	\$ 747.91	\$ 470.41	\$ 19,745.68
2026	February	\$ 6,727.31	\$ 13,038.26	\$ 622.07	\$ 554.01	\$ 20,941.65
2026	March	\$ 8,276.01	\$ 11,665.94	\$ 709.83	\$ 551.91	\$ 21,203.69
2026	April	\$ 3,961.06	\$ 14,511.95	\$ 1,701.03	\$ 535.06	\$ 20,709.10
2026	May	\$ 2,015.65	\$ 16,239.71	\$ 2,520.74	\$ 526.73	\$ 21,302.83
2026	June	\$ 1,042.38	\$ 15,189.73	\$ 2,456.78	\$ 440.52	\$ 19,129.41
2026	July	\$ 210.15	\$ 12,223.63	\$ 3,137.18	\$ 344.71	\$ 15,915.67
2026	August					\$ -
2026	September					\$ -
2026	October					\$ -
2026	November					\$ -
2026	December					\$ -
2026	TOTAL	\$ 27,745.00	\$ 95,884.14	\$ 11,895.54	\$ 3,423.35	\$ 138,948.03
2026	MO. AVERAGE	\$ 3,963.57	\$ 13,697.73	\$ 1,699.36	\$ 489.05	\$ 19,849.72
Year	Month	Natural Gas	Electricity	FB Elec/Water	Water/Sewer	Total
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	TOTAL	\$ 34,249.81	\$ 171,800.67	\$ 12,824.27	\$ 5,426.04	\$ 224,300.79
2025	MO. AVERAGE	\$ 2,854.15	\$ 14,316.72	\$ 1,068.69	\$ 452.17	\$ 18,691.73
Year	Month	Natural Gas	Electricity	FB Elec/Water	Water/Sewer	Total
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	TOTAL	\$ 43,062.91	\$ 151,245.59	\$ 7,321.49	\$ 4,375.52	\$ 206,005.51
2024	MO. AVERAGE	\$ 3,588.58	\$ 12,603.80	\$ 610.12	\$ 364.63	\$ 17,167.13
Year	Month	Natural Gas	Electricity	FB Elec/Water	Water/Sewer	Total
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
2023	TOTAL	\$ 34,451.75	\$ 137,023.02	\$ 9,104.53	\$ 4,019.21	\$ 184,598.51
2023	MO. AVERAGE	\$ 2,870.98	\$ 11,418.59	\$ 758.71	\$ 334.93	\$ 15,383.21
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
2022	TOTAL	\$ 23,792.66	\$ 135,928.30	\$ 2,101.71	\$ 4,326.50	\$ 166,149.17
2022	MO. AVERAGE	\$ 1,982.72	\$ 11,327.36	\$ 175.14	\$ 360.54	\$ 13,845.76
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
2021	TOTAL	\$ 36,864.53	\$ 121,126.11	\$ 337.24	\$ 5,277.14	\$ 163,605.02
2021	MO. AVERAGE	\$ 3,072.04	\$ 10,093.84	\$ 28.10	\$ 439.76	\$ 13,633.75
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
2020	TOTAL	\$ 18,715.19	\$ 110,318.08	\$ 784.26	\$ 7,159.50	\$ 136,977.03
2020	MO. AVERAGE	\$ 1,559.60	\$ 9,193.17	\$ 65.36	\$ 596.63	\$ 11,414.75
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
2019	TOTAL	\$ 37,755.99	\$ 141,238.39	\$ 832.33	\$ 4,534.35	\$ 184,361.06
2019	MO. AVERAGE	\$ 3,146.33	\$ 11,769.87	\$ 69.36	\$ 377.86	\$ 15,363.42
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
2018	TOTAL	\$ 24,897.55	\$ 132,507.63	\$ -	\$ 2,656.02	\$ 160,061.20
2018	MO. AVERAGE	\$ 2,074.80	\$ 11,042.30	\$ -	\$ 221.34	\$ 13,338.43
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
2017	TOTAL	\$ 31,546.54	\$ 121,263.43	\$ 467.51	\$ 3,622.60	\$ 156,900.08
2017	MO. AVERAGE	\$ 2,628.88	\$ 10,105.29	\$ 38.96	\$ 301.88	\$ 13,075.01
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
2016	TOTAL	\$ 30,397.15	\$ 116,792.26	\$ 432.87	\$ 2,958.42	\$ 150,580.70
2016	MO. AVERAGE	\$ 2,533.10	\$ 9,732.69	\$ 36.07	\$ 246.54	\$ 12,548.39
2015	January	\$ 4,135.29	\$ 10,177.91	-	\$ 239.39	\$ 14,552.59
2015	February	\$ 6,966.63	\$ 11,012.81	-	\$ 218.49	\$ 1,212.72
2015	March	\$ 2,171.86	\$ 9,556.07	-	\$ 209.09	\$ 101.06
2015	April	\$ 2,951.75	\$ 7,819.32	-	\$ 201.56	\$ 8.42
2015	May	\$ 1,205.32	\$ 9,811.46	-	\$ 173.42	\$ 0.70
2015	June	\$ 927.16	\$ 10,977.15	-	\$ 198.88	\$ 0.06
2015	July	\$ 729.41	\$ 12,372.63	-	\$ 152.73	\$ 0.00
2015	August	\$ 884.59	\$ 13,283.00	-	\$ 180.79	\$ 0.00
2015	September	\$ 831.27	\$ 12,844.73	-	\$ 211.80	\$ 0.00
2015	October	\$ 1,630.50	\$ 10,259.76	-	\$ 221.96	\$ 0.00
2015	November	\$ 3,406.64	\$ 9,530.58	-	\$ 219.15	\$ 0.00

2015	December	\$ 4,303.30	\$ 9,659.95	-	\$ 196.79	\$ 0.00
2015	TOTAL	\$ 30,143.72	\$ 127,305.37	\$ -	\$ 2,424.05	\$ 0.00
2015	MO. AVERAGE	\$ 2,511.98	\$ 10,608.78	\$ -	\$ 202.00	\$ 0.00

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

		Annual Budget	YTD	Budget Balance	Percent Expended	Percent Remaining
01100	Regular Education	3,887,360.00	3,635,008.07	252,351.93	93.51%	6.49%
01200	School Age Special Education	1,118,389.00	1,094,902.89	23,486.11	97.90%	2.10%
01300	Summer School/Driver's Ed	100.00	-	100.00	0.00%	100.00%
02120/30	School Counselor/Nurse	141,613.00	125,073.27	16,539.73	88.32%	11.68%
02141-02190	ESU #1 SPED Services	168,952.00	185,392.85	(16,440.85)	109.73%	-9.73%
02200	Staff Inservice/Library	159,217.00	135,264.54	23,952.46	84.96%	15.04%
02310	Board of Education	171,583.00	156,407.44	15,175.56	91.16%	8.84%
02320	Superintendent	209,425.00	204,526.90	4,898.10	97.66%	2.34%
02330	Legal Services	10,000.00	7,631.19	2,368.81	76.31%	23.69%
02400	Principals/Student Support	489,461.00	437,453.84	52,007.16	89.37%	10.63%
02500	Fiscal Services/Technology/Administrative	296,364.00	318,279.40	(21,915.40)	107.39%	-7.39%
02600	Custodial/Maintenance/Equipment/Safety	904,218.00	907,548.54	(3,330.54)	100.37%	-0.37%
02700	Regular & SPED Transportation	426,424.00	331,754.48	94,669.52	77.80%	22.20%
03400	Monsanto/College Access Grants	15,500.00	-	15,500.00	0.00%	100.00%
03535	High Ability Learner Grant	4,982.00	3,648.38	1,333.62	73.23%	26.77%
03551	Career & Technical Education	7,500.00	7,500.00	-	100.00%	0.00%
06200	Title I	78,806.00	78,415.45	390.55	99.50%	0.50%
06310	Title II, Part A (NCLB Consolidated)	7,083.00	7,074.28	8.72	99.88%	0.12%
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	59,688.75	12,301.25	82.91%	17.09%
06925	Title III LEP Grant	1,594.00	-	1,594.00	0.00%	100.00%
06992	USDE REAP Grant	44,932.00	44,932.00	-	100.00%	0.00%
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%
TOTAL		8,807,080.00	7,740,502.27	1,066,577.73	87.89%	12.11%

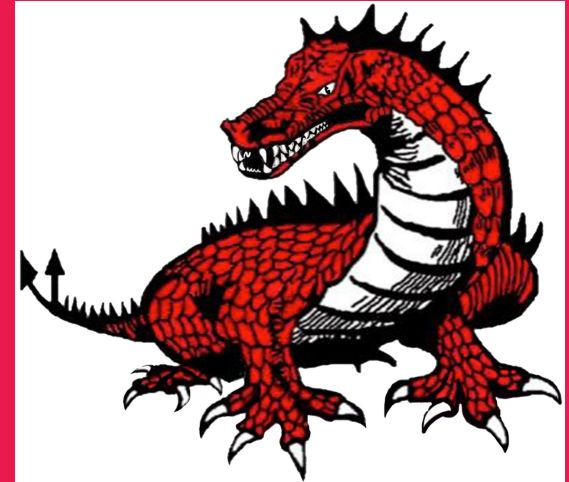
Annual Budget Expenditure History

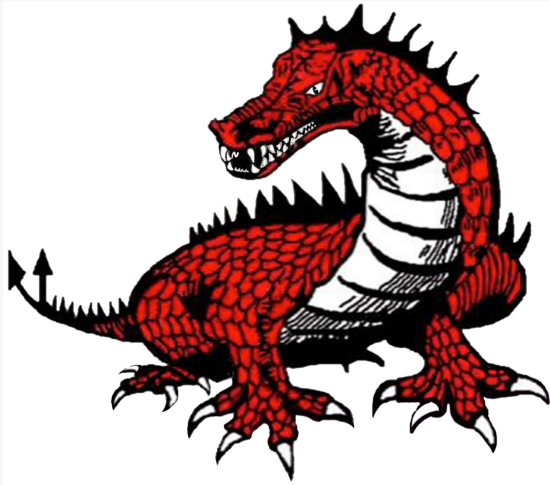
2024-25	Budget Totals	\$8,443,090.00	\$7,328,957.15	\$1,114,132.85	86.80%	13.20%
2023-24	Budget Totals	\$8,237,984.00	\$7,121,291.46	\$1,116,692.54	86.44%	13.56%
2022-23	Budget Totals	\$7,818,861.00	\$6,790,468.12	\$1,028,392.88	86.85%	13.15%
2021-22	Budget Totals	\$7,508,470.00	\$6,263,452.58	\$1,245,017.42	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%

Pender Public Schools

Superintendent's Report

August 17, 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

Go All In; Make My Best Better

#2

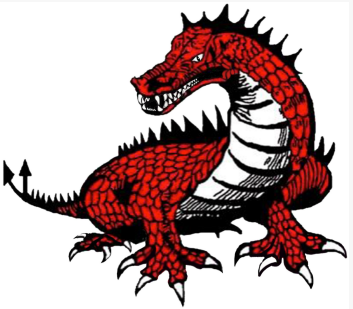
Be in the moment. Specifically, listen to, process, and verify what people say to me

#3

Effectively communicate (staff and patrons)

#4

Visit each classroom 1 time per month



Conferences, Workshops, and Calendar Highlights

- July 9, 10, 13 - Out of Office
- July 13 - PED / PCD Meeting
- July 14 - School Finance Review Commission
Spending Sub Committee Meeting
- July 23, 24, 27 - Out of Office
- August 4 - School Finance Review Commission Meeting
- August 10 - First Day of School for Staff
- August 10 - First Day of Fall Sports
- August 11 - Board of Education Welcome
- August 11 - NASB Policy Seminar
- August 11 - Open House
- August 13 - First Day of School for Students (K-12)
- August 17 - First Day of School for Students (Preschool)
- August 17 - Board of Education Meeting
- August 19 - EHC Kickoff Meeting
- August 20 - First Day of Contests (Girls Golf, Softball)
- August 21 - SFRC Spending Sub-Committee Meeting
- August 26 - Special Board Meeting
- August 26 - ESU 1 Superintendent's Meeting
- August 26 - NASB Area Membership Meeting, SSC
- August 27 - SFRC Spending Sub-Committee Meeting
- August 27 - National Insurance Services Visit
- August 27 - First Day of Contests (Football, Volleyball, Cross Country)
- August 31 - SFRC Spending Sub-Committee Meeting
- September 3 - SFRC Spending Sub-Committee Meeting
- September 4 - SFRC Spending Sub-Committee Meeting
- September 7 - No School / Labor Day
- September 14 - Board of Education Meeting

Looking Ahead

- September 21 - P2T Board Meeting

School Improvement

- July 8 - August 9
 - Planning for 26-27
- August 10, 11, 12 - Preservice
- August 19
 - Elementary - Work Time
 - Secondary - Schools PLP Meeting / Work Time
- August 26
 - Elementary - Work Time
 - Secondary - Work Time
- September 2
 - Elementary - PLC work with ESU #1 personnel
 - Secondary - PLC work with ESU #1 personnel
- September 9
 - Elementary - Staff Meeting / MTSS
 - Secondary - Staff Meeting

LB 390 - Policy 5209

- LB 390 (2025) created Nebraska Statute 79-533.04
- PPS adopted Policy 5209 to meet requirements
 - The District will maintain a catalog of books available in each designated library
 - The District will provide parents the opportunity to opt-in to receive notification when their student checks out a book from a designated library.
 - Title
 - Author (working on this component)
 - Date book is to be returned
 - PPS's library software has the capacity to provide the required information to those who want it
 - Information about this option for parents will be provided this week

Summer Food Service Program

- Food was served on 48 days
 - Breakfast - 11,158 meals
 - Lunch - 11,158 meals
 - Daily average - 232
 - Total revenue - \$98,162.51
 - Total expenses - \$87,802.12
 - Net - \$10,360.39
- May meals served
 - 4 days
 - Breakfast - 1,069
 - Lunch - 1,069
- June meals served
 - 22 days
 - Breakfast - 5,318
 - Lunch - 5,318
- July meals served
 - 22 days
 - Breakfast - 4,771
 - Lunch - 4,771

Alley North of School

- Traffic flow through the alley between the school's north parking lots has been changed by the Village
 - Two way traffic from the east edge of the District's easternmost parking lot to 6th Street
 - One way west-bound traffic from the east edge of the District's easternmost parking lot to Norris Avenue
- The picture to the right shows the manner in which the traffic flow change is being communicated



School Alley – Option 1



Proposed changes to improve after-school and event traffic flow for neighborhood

School Alley – Option 2



Proposed changes to improve after-school and event traffic flow for neighborhood

eRate Project

- PPS's eRate project was formally approved
- Total project cost - \$54,585.63
 - eRate portion - \$38,209.94 (70%)
 - PPS portion - \$16,375.69 (30%)
- Hamilton Video Productions
 - Work will begin in early October
 - 4:00 pm to midnight when working on days when school is in session
 - More traditional hours when working on days when school is not in session
 - The project will hopefully be finalized before the start of semester 2

Fire Suppression System

- During the most recent inspection of the District's fire suppression system completed by Ahern, a couple of deficiencies were identified
 - Backflow preventer leak
 - 4 sprinkler heads with leakage, corrosion, foreign materials, or physical damage
- Both of these deficiencies are required to be corrected
- Ahern will complete this work for \$2,547

25-26 Expenditures

- General Fund
 - Budget - \$8,807,079
 - Expenditures - \$7,740,502
- Depreciation Fund
 - Budget - \$312,515
 - Expenditures - \$111,016
- Employee Benefit Fund
 - Budget - \$264,565
 - Expenditures - \$49,326
- Activities Fund
 - Budget - \$475,000
 - Expenditures - \$436,499
- School Nutrition Fund
 - Budget - \$576,928
 - Expenditures - \$497,181
- Bond Fund
 - Budget - \$378
 - Expenditures - \$108
- Special Building Fund
 - Budget - \$2,500,000
 - Expenditures - \$1,433,326
- Qualified Capital Purpose Undertaking Fund
 - Budget - \$321
 - Expenditures - \$168

**** These are expenditures totals for the funds above through today**

2026-2027 Budget Preview

System-Wide Tax Request

School Year	Amount Requested	% of Increase
2016-17	\$ 4,941,591.87	
2017-18	\$ 4,971,101.98	0.60%
2018-19	\$ 4,814,541.37	-3.15%
2019-20	\$ 4,842,564.00	0.58%
2020-21	\$ 4,973,777.00	2.71%
2021-22	\$ 5,166,068.00	3.87%
2022-23	\$ 5,290,660.00	2.41%
2023-24	\$ 5,497,269.00	3.91%
2024-25	\$ 5,619,679.00	2.23%
2025-26	\$ 5,718,903.00	1.77%

- Includes all funds for which the District’s levy applies
- Total growth of 15.73% from 2016-17 to 2025-26

Expense Information

School Year	Base Salary (Teacher)		Family Insurance		Utilities	
2016-17	\$ 33,140.00		\$ 20,813.76		\$ 150,580.70	
2017-18	\$ 33,390.00	0.75%	\$ 22,476.72	7.99%	\$ 156,900.08	4.20%
2018-19	\$ 34,355.00	2.89%	\$ 22,476.72	0.00%	\$ 160,061.20	2.01%
2019-20	\$ 34,880.00	1.53%	\$ 23,565.48	4.84%	\$ 184,361.06	15.18%
2020-21	\$ 35,140.00	0.75%	\$ 25,112.28	6.56%	\$ 136,977.03	-25.70%
2021-22	\$ 35,740.00	1.71%	\$ 25,820.64	2.82%	\$ 163,605.02	19.44%
2022-23	\$ 36,240.00	1.40%	\$ 27,285.48	5.67%	\$ 166,149.17	1.56%
2023-24	\$ 37,000.00	2.10%	\$ 29,108.64	6.68%	\$ 184,598.51	11.10%
2024-25	\$ 38,285.00	3.47%	\$ 29,688.00	1.99%	\$ 206,005.51	11.60%
2025-26	\$ 38,775.00	1.28%	\$ 31,317.84	5.49%	\$ 224,300.79	8.88%
% Increase from 16-17 to 25-26	17.00%		50.47%		48.96%	

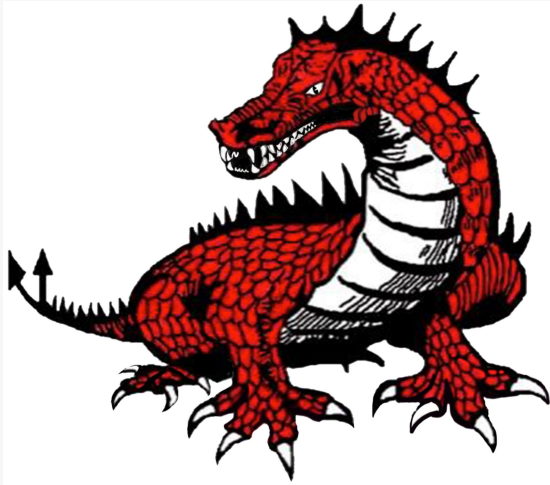
- Only 3 of many categories to which District funds are allocated

Budget and Levy

- During the September Board of Education Meeting, the following hearings occur
 - Budgets of Expenditure
 - System-Wide Tax Request
 - IF the District exceeds the Property Tax Request Authority Act threshold, the hearing to set the System-Wide Tax Request is not needed because the Joint Public Hearing will replace it
 - I do not anticipate the need to participate in the Joint Public Hearing
- Draft 1 will be completed by August 26

Budget Timeline

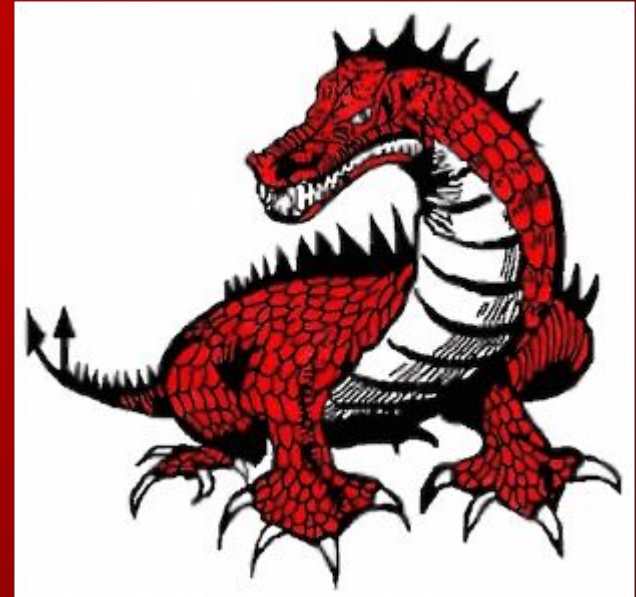
- August 20 - assessed valuation certified by Counties
- September 4 - deadline to notify and submit information to County Assessor if Joint Public Hearing is required
- September 14-24 - Joint Public Hearing scheduled during this time frame (must occur after 6:00 pm)
- September 30 - budget due to NDE, Auditor of Public Accounts, and County Clerk
- October 15 - filing deadline to submit Resolutions setting tax requests
- November 5 - tax requests become final



September Board of Education Meeting

- Budgets of expenditure hearing and subsequent adoption
- System wide tax request resolution hearing and subsequent adoption
 - OR - Joint public hearing due to exceeding the levy threshold

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



August Secondary Principal's Report

Pender Public Schools - 8/17/26

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

01 –

I will help enhance the school climate among teachers and students K-12.

03 –

I will help teachers make students best better by focusing on assessments and celebrating successes.

02 –

I will regularly visit classrooms to partner with teachers and students for success.

04 –

Go All In!
Make Your Best Better!



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)

Workshops/Conferences/Meetings

Past

- Planning with Admin Team
- Back to School Open House
- New Teacher Orientation
- Staff Preservice
- Second Day Drills

Upcoming

- MAPS Testing
- ESU1 Principal's Meeting
- SAT Team Meeting
- Para Meeting
- Farm Safety Day

GO ALL IN!



GO ALL IN

MAKE YOUR BEST BETTER

Pendragons 26-27

26-27 Current Class Sizes

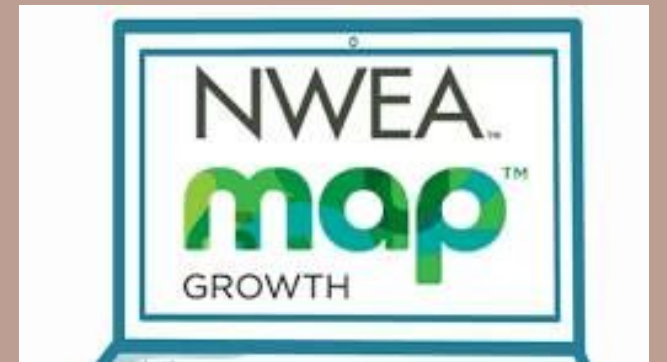
- 7th Grade - ~~41~~ 40
- 8th Grade - ~~34~~ 33
- Freshmen - ~~28~~ 29
- Sophomores - 34
- Juniors - ~~32~~ 33
- Seniors - 41

Total = 210
+-0



MAPS TESTING

- August 17th-28th
- First testing happened today!
- 7th-10th grade will MAPS test
 - Math, Science, Reading, Language Usage



Pathways to Tomorrow

**14 Student Participating
(4 Morning Seniors/10 Afternoon Juniors)**

- Health Sciences - 9
- IT - 2
- Welding - 2
- Construction - 1
- Education - 0

***4 students plan on getting their CDL second semester**





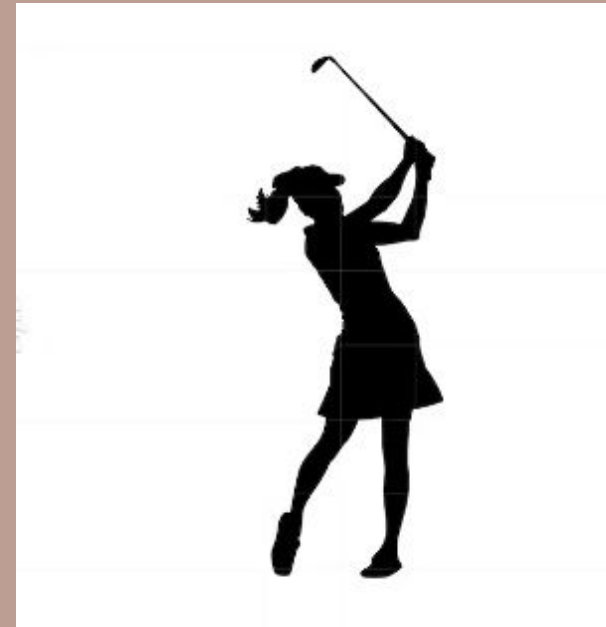
Work Based Learning Program

5 students participating

- **Proof of work required**
- **Teacher checking in with employers**
- **Thank you to the cooperating employers**

Girls Golf

- Coach Rainer, Mailloux, Felber
- 5 girls participating
- 3 from Pender & 2 from Bancroft
- First meet is this Thursday in Beemer



Volleyball

- ❑ Coach Mailloux, Behnk, & Nickels
- ❑ 22 girls participating
- ❑ Jamboree on Tuesday, August 25th vs LDNE

JH Volleyball

- ❑ Coach Conner & Trimble
- ❑ 22 total girls participating
- ❑ 14 seventh graders and 8 eighth graders
- ❑ First game is Tuesday, September 8th vs Oakland

Football

- ❑ Coach Welsh, Ramm, Behnk, Damrow, Simonsen, and Hoffman
- ❑ 33 boys participating
- ❑ First game is Friday, August 28th vs Crofton

JH Football

- ❑ Coach Ferg, Damrow, and Arlt
- ❑ 8 seventh graders and 11 eighth graders
- ❑ First game is Monday, September 7th vs Wisner

Softball

- ❑ Coach Haymart, Timm, Kinnaman, Rass, and Dolliver
- ❑ 24 total girls participating
- ❑ 166 girls from Pender and 8 from Wisner

Cross Country

- ❑ Coach Krusemark and King
- ❑ 7 students participating
- ❑ 2 girls and 5 boys
- ❑ 7 junior high students
- ❑ First meet is Thursday, August 27th @ Hartington

Summer Success

- Broncos League Champs & Runner-Ups
- 18U Softball League Champs
- Junior Legion League Champs
- Senior Legion League Champs
- Senior Legion Baseball Class C State Champs



Summer Success

- Mayci Dolliver - National Champ & MVP
- Marcus Dregalla - Kansas University MVP
- Kolin, Kaddo, Kooper Shrunk, Kolt Smith, and Tyler McCauley State Rodeo Champs



National Honor Society

- Food bags sent home on Fridays
- NHS kids rotate and go fill bags
- We are starting this year with 60 bags K-12
- NHS students also help tutor after school on Wednesdays

Pendragon PRIDE Program

- This is US!
- Cards sent home
- Nominations for going above and beyond





Thank you!



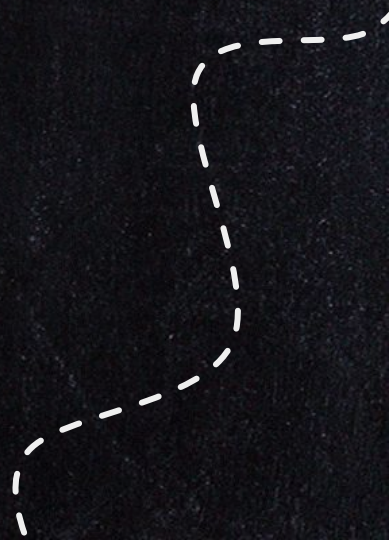
Elementary Principals Report



August 17, 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



Climate & Culture

Continue to create a climate/culture where teachers feel supported, cared for, and valued, which in turn, allows them to give their very best for our kids.

Purposeful Engagement

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



Go All In

Be in the classrooms.
Be present in the halls.
Be a visible presence in our building and at events.
Be available to provide meaningful feedback.



Make Our Best Better

Build processes that last.
Look at our curriculum, make sure it provides the guidance that teachers deserve.
Establish a pacing guide to enhance the curriculum and provide further clarity for staff.

Go All In



GO ALL IN

MAKE YOUR BEST BETTER

Pendragons 26-27



Workshops & Meetings

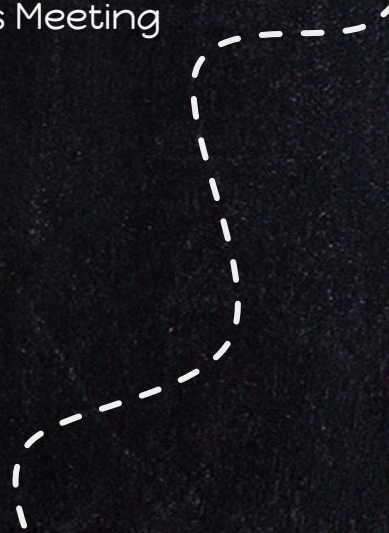


Previous Events

- Planning with Admin Team for the 2026/2027 School Year
- Staff Preservice
- Open House
- First Day of School

Upcoming Events

- ESU #1 Principals Meeting
- ESU #1 SPED Directors Meeting
- SPED PD @ ESU #1
- August IEP Day
- Digital Citizenship Presentation
- Grands Celebration
- September IEP Day
- WSC PPC Committee
- Farm Safety Day



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)

26-27 Class Sizes

4Y0 Preschool -	23 (-1)
Kindergarten -	36
1st Grade -	30 (+1)
2nd Grade -	34 (-1)
3rd Grade -	30
4th Grade -	34
5th Grade -	24
6th Grade -	24 (-1)

Total Elementary Enrollment
235



Preschool Discovery Days



SAVE THE DATES!
Please Make Plans to Attend!

**PENDRAGON
PRESCHOOL
DISCOVERY DAYS**
FOR 3-YEAR OLDS
(Students who were 3 on or before July 31st, 2026)

2026-2027 SCHEDULE

Wednesday, October 8th, 2026
Wednesday, December 3rd, 2026
Wednesday, Feb. 11th, 2027
Wednesday, April 8th, 2027

8:30-11:00 a.m.
📍 Pender Preschool

Please register your 3YO for our Discovery Days
by contacting Kristin at the school office at 402-385-3244.

School Readiness, Speech, Health, and Hearing Screenings
will be completed with your child. If you have any questions,
please contact the school.

We encourage all children who turned 3 by July 31st 2026
and who plan on attending 4YO preschool next year to join us!
We look forward to seeing you!

Grands Celebration

PENDER ELEMENTARY INVITES YOU TO OUR



GRAND
celebration

A CELEBRATION OF & FOR THE AMAZING
GRANDPARENTS AND ADULT MENTORS
IN OUR STUDENTS' LIVES

8:30AM
UNTIL 9:30 AM

FRIDAY
11TH
SEPT.

PENDER PUBLIC
SCHOOLS
PENDER, NE

GRANDPARENTS & ADULT MENTORS OF OUR PK-6 STUDENTS:
PLEASE JOIN US FOR A LIGHT BREAKFAST,
A CLASSROOM TOUR & ACTIVITY,
AND A SHORT PRESENTATION IN THE EVENT CENTER
*PRESCHOOL IS PARTICIPATING BUT WILL HAVE A SLIGHTLY DIFFERENT SCHEDULE,
WHICH WILL BE COMMUNICATED!

PLEASE RSVP BY USING THE LINK BELOW TO SIGN UP.
PLEASE COMPLETE THE SIGN-UP FOR EACH STUDENT YOU ARE
ATTENDING WITH/FOR. PLEASE NOTE ANY ACCOMMODATIONS
NECESSARY TO MAKE YOUR ATTENDANCE MORE COMFORTABLE.

WWW.BIT.LY/PPSGRANDS

We look forward to seeing you!

Adopt the Breeze

First and Third
Wednesday of
the month @
10:00 a.m.

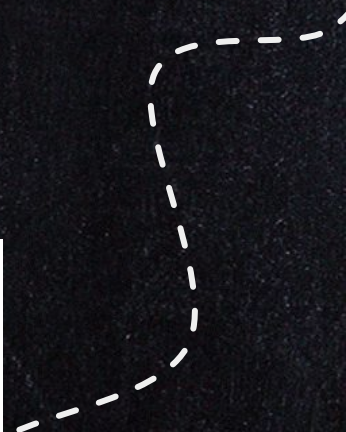
September -	4Y0 Preschool
October -	3rd Grade
November -	4th Grade
December -	5th Grade
January -	1st Grade
February -	2nd Grade
March -	6th Grade
April -	Kindergarten
May -	Final Celebration



Fall Benchmarking

K-6 TESTING

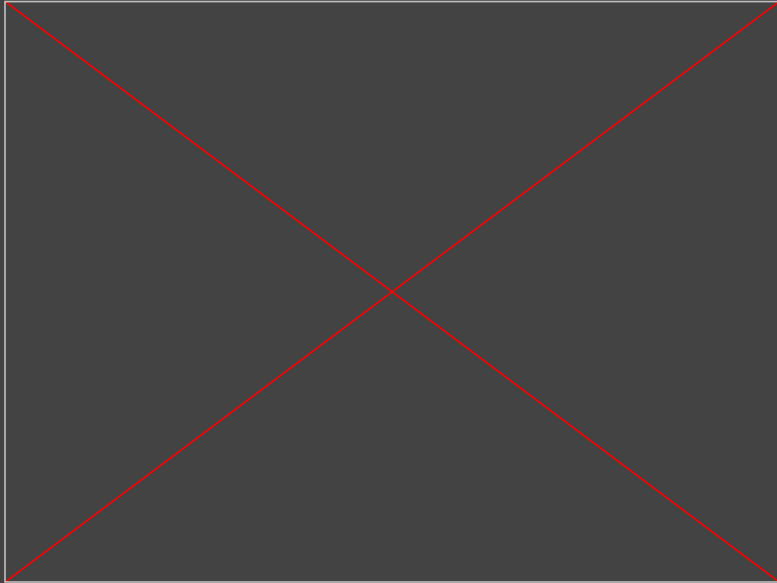
- MAP Growth
- Dibels Literacy/Numeracy
- Guided Reading Benchmarking





Aaron Davis

Attitude Over Everything





Welcome Back





Pride Awards



Upcoming Events

Monday, Aug. 24th -

Tuesday, Aug. 25th -

Wednesday, Aug. 26th -

Thursday, Aug. 27th -

Wednesday, Sept. 2nd -

Thursday, Sept. 3rd -

Wednesday, Sept. 9th -

Friday, Sept. 11th -

Monday, Sept. 14th -

Wednesday, Sept. 16th -

Monday, Sept. 21st -

August IEP Day

ESU #1 Principals Meeting

Dig Cit Presentation (KSB Law)

2:30 Dismissal

SPED Training @ ESU #1

Monthly Para Meeting

2:30 Dismissal

Hearing Screenings

School Pictures

2:30 Dismissal

Grands Celebration

September IEP Day

Farm Safety Day

2:30 Dismissal

BOE Meeting

RESOLUTION

WHEREAS, the Nebraska Legislature enacted LB 243 during the 2023 Legislative Session, to adjust public school district revenue and finances; and,

WHEREAS, LB 243 generally limits a public school district's property tax request authority, subject to limited exceptions; and

WHEREAS, LB 243 includes an exception to generally allow a school district to otherwise exceed the default property tax request authority if at least seventy percent of the Board of Education votes in favor of the increased request; and

WHEREAS, a Board of Education of a school district with an average daily membership of no more than four hundred seventy-one students may increase its tax request by an additional seven percent above the base growth percentage; and

WHEREAS, the School District's average daily membership is no more than four hundred seventy-one students; and

WHEREAS, due to rising enrollment, student and staffing needs, and the need to maintain its budgetary obligations, the Board of Education of Pender Public Schools, (the "School District") hereby desires to increase its base growth percentage by an additional seven percent or other maximum amount as permitted by law; and;

WHEREAS, public notice of this possible increase was published in a legal newspaper of general circulation in the School District at least one week prior to this Board meeting.

NOW, THEREFORE, BE IT RESOLVED that, pursuant to Section 5 of 2023 Neb. Laws 243, at least seventy percent of the Board of Education of the School District affirmatively votes to increase to the School District's overall property tax request authority by an additional seven percent above the base growth percentage, or other maximum amount as permitted by law. The Superintendent or designee is hereby authorized and directed to take any action consistent with this Resolution to ensure that the School District's overall property tax request complies with this Resolution.

The foregoing Resolution having been read in its entirety, Member _____ moved for their passage and adoption. Member _____ seconded same. After discussion and on roll call vote the following members voted in favor of passage and adoption of the above Resolution:

_____.

The following members voted against the same:

_____.

The following members were absent or not voting:
_____.

The above Resolution having been consented to by at least seventy percent of the Members of the Board of Education, it was declared as passed and adopted by the President at a duly held and lawfully convened meeting in full compliance with the Nebraska Open Meetings law.

DATED this 8th day of July, 2026.

PENDER PUBLIC SCHOOLS

BY: _____
President

ATTEST:

Secretary

Property Tax Request Authority Resolution

- LB 243 of 2023 created a property tax request cap for all school districts
 - Old cap was \$1.05 for every district
 - New cap is different for every district and it is based on the prior year request
- In July, I intend to ask the Board to approve a Property Tax Request Authority Resolution that would allow the District to increase its property tax request authority by 7%
 - Without 7% - \$6,430,637
 - With 7% - \$7,021,616
 - The additional 7% can increase property tax request authority by \$590,979 (in 25-26, this amount was \$562,272)
 - Approximately \$0.07 to \$0.08 on our levy if the valuation is the same as it was in 25-26
 - 25-26 property tax request was \$5,718,903
- This seems to be a responsible step to take, especially since PPS makes a habit of only asking for what is needed

Nebraska Rural Community Schools Association

Invoice



Nebraska Rural Community Schools Association
440 S.13th St, Ste B
Lincoln, NE 68508

Invoice #: 1753

Date: 7/1/2026

Bill To:

Pender Public Schools
609 Whitney St
Pender NE 68047

For: 2026-27 NRCSA Membership Dues

Item

Amount

2026-27 NRCSA Dues Renewal

\$850.00

Invoice Total *\$850.00*

Make all checks payable to **NRCSA**

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



--YOUR ANNUAL MEMBERSHIP PROVIDES SUPPORT FOR --
Nebraska Rural Community Schools Association

STATE LEGISLATIVE ADVOCACY

NRCSA is active in representing rural public schools in the Unicameral. The Executive Director is the main spokesperson for NRCSA, but is also represented by the lobbying firm of Nowka and Edwards. NRCSA's Legislative Committee includes 20 Superintendents/ESU Administrators and 6 Board of Education members from member schools/ESUs. Former NRCSA Presidents serve as ex officio members.

PLANNING WORKSHOPS

The NRCSA Planning Support Service is an elective service that assists districts in planning and goal-setting. The service is conducted by veteran Superintendents whose professional lives were involved in rural education in Nebraska.

COMMUNICATIONS

NRCSA provides regular updates from the Executive Director to member schools. A more in-depth update is provided to all members just prior to monthly Board of Education meetings. The NRCSA webpage is www.nrca.net. NRCSA also has a social media presence on Twitter (@NRCSA1980) and on Facebook (www.facebook.com/nrcsahome).

DIGITAL CITIZENSHIP

NRCSA recently partnered with a-plum creative to provide an opportunity for rural districts to provide monthly digital citizenship materials to their students, parents, and staff. This is a purchased service.

NRCSA EXECUTIVE BOARD

The 10-member Executive Board provides leadership and direction for the organization. Each of the six NRCSA districts is represented by at least one Superintendent from a district within the district.

NEBRASKANS UNITED

NRCSA is a strong member of this group which includes most education and ag-related organizations in the State. The purpose is to work to provide property tax relief, as well as to protect and promote funding to public education.

EDUCATION ASSOCIATIONS COALITION

NRCSA is an active member of this group that is comprised of all of the major education associations in the state. The purpose of the group is to work together on legislative issues facing public education.

RURAL ADVOCACY

NRCSA is the only organization that speaks solely on behalf of public rural schools in the State of Nebraska. Other groups do a great job of representing their members, but at times cannot take a stand as they represent both very large and smaller districts. NRCSA is not necessarily tied down along those lines.

NATIONAL ADVOCACY

NRCSA is a member of the National Rural Education Advocacy Consortium (NREAC), which represents the interests of rural public schools in national forums where education issues are decided.

SPRING CONFERENCE

NRCSA offers an annual conference in Kearney in March. The conference targets issues and interests of rural schools. An opportunity is created to network with other rural school districts and to interact directly with policymakers and NRCSA leaders.

US BANK ONE CARD PROGRAM

NRCSA has partnered with US Bank to provide this unique purchase card program for school districts. Individual school districts decide which staff members receive purchase cards. The district has control over where purchases can be made and for what amounts. This can be especially helpful when sending sponsors out with student groups.

NRCSA SCHOLARSHIPS

NRCSA annually awards 23 \$2,000 scholarships to high school seniors from NRCSA-member schools who are entering college with the goal of becoming school teachers. NRCSA also presents two \$2,000 Gary Fisher Scholarships to high school seniors going into the fine arts.

NEW LEAF TELETHERAPY

Beginning with the 2023-24 school year, NRCSA has partnered with New Leaf to provide another tool in helping to provide cost effective Mental Health teletherapy services for their staff and students.

NATIONAL RURAL EDUCATION ASSOCIATION

NNRCSA is a strong member of the NREA. The NREA provides leadership on issues facing rural education on the national level.

SUPERINTENDENT / PRINCIPAL SEARCHES

NRCSA's Superintendent and Principal Search Services are conducted by veteran Superintendents whose professional lives were involved in rural education in Nebraska. The service is available to all Nebraska school districts, with member districts paying a lower rate than non-member districts. A professional cost effective proposal and fee structure is available upon request.

DISTRICT MEETINGS

Each fall NRCSA conducts a meeting in each of the six membership districts. These meetings provide an opportunity for rural schools to connect with NRCSA leadership on a face-to-face basis.

TEACHER SCHOLARSHIPS

NRCSA provides six \$1,000 scholarship to employees of member districts/ESUs who are working to attain teacher certification either through a recognized "para to teacher" program such as offered by the state colleges or a transitional program such as offered by UNK.

NRCSA AWARDS

NRCSA annually recognizes individuals who are outstanding at serving member districts. At the Spring Conference each year NRCSA recognizes an Outstanding Elementary Teacher, Secondary Teacher, Classified Staff Member, ESU Staff Member, Music Teacher, Principal, Board of Education Member, and Superintendent/ESU Administrator.

EXCESS EQUIPMENT CLEARINGHOUSE

A free service to member districts and ESUs is the opportunity to post items for sale to all other members. Items such as vehicles, scoreboards, weight equipment, school furniture, and text books have been posted on behalf of members.

LEADERSHIP OPPORTUNITIES

Each year there are over 70 leadership positions on the Executive Committee or other NRCSA committees that provide opportunities for member Superintendents/ESU Administrators.

RURAL TEACHER SHORTAGE

NRCSA has started a Rural Teacher Committee that was established to find ways to address the shortage of teachers in rural schools. Twelve member Superintendents work with representatives from Chadron State College, Wayne State College, and Peru State College in this work.

"QUALITY RURAL SCHOOLS"

Nebraska Rural Community Schools Association 440 S. 13th St, Suite B, Lincoln, NE 68508
Paul Sheffield, Executive Director
Phone: (402) 759-1609
email: psheffield@nrca.net

From: Jack Moles jmoles@nrcca.net

Subject: 2026-27 NRCCA Membership

Date: July 6, 2026 at 3:27 PM

To: Jason Dolliver jadolli1@penderschools.org, Jason Dolliver jasondolliver9@gmail.com, dehanse1@penderschools.org, petersmatt88@gmail.com

Cc: Paul Sheffield psheffield@nrcca.net

JM

Thank you for being an active member of the Nebraska Rural Community Schools Association (NRCCA)! Your continued membership will help assure NRCCA's ongoing effort to continue rural community school advocacy. Thanks to you, NRCCA had 222 member school districts, Educational Service Units and college/university entities in 2025-26 representing over 88,000 students across 90 counties and 24 legislative districts throughout Nebraska. In spite of losing member districts to local reorganization, we have grown over the last ten years and we hope to see growth again for 2026-27.

Why Remain a Member of NRCCA?

We are the only organization focused on rural community K-12 school districts and their role in Nebraska's public education system. Depth of membership matters when talking to Senators and other officials. Senators view NRCCA as representing all "rural community districts". The more members we have, the larger the true number of districts and students represented, the stronger our voice. The common theme for membership is being a rural community school, an ESU with a number of rural districts, or a higher ed institution that works closely with rural districts. .

NRCCA can act as a forum for advancing ideas and concerns, whether legislative, Department of Education, or any entity having a role in public education. This has included representing members to groups such as Senators, rural education research groups, rural membership advocacy groups, rural interest groups, collaborative groups, Nebraska Department of Education, and NREA (national) committee participation.

NRCCA offers two annual statewide events (Legislative Forum and Spring Conference) which offer

members the chance to learn about issues affecting rural schools, the opportunity to develop professionally, network with personnel representing other districts and interact directly with policymakers and providers as well as NRCCA leaders. Both events are focused on our rural community schools' issues and interests. The Spring Conference is also the event that highlights awards, speakers, scholarships, exhibitors, music groups, many learning and information opportunities, and of course NRCCA food.

NRCSA offers recognition to those who demonstrate outstanding leadership and character in rural schools through exceptional scholarship and awards programs. In 2026, NRCSA awarded twenty-five \$2,000 scholarships (up from 16 \$2,000 in 2021) to graduating students from NRCSA-member school districts.. Twenty-three of the scholarships went to rural school students who intend to enter college to become an educator, with the other two going to students who plan to major in fine arts. The NRCSA awards program annually recognizes eight outstanding individuals for their efforts in our member districts and ESUs. Two years ago, NRCSA added six \$1,000 scholarships that go to employees of member districts or ESUs who are working toward attaining a teaching certificate through “para to teacher” programs such as offered by the three state colleges or through a transitional program such as offered by UNK.

NRCSA provides, exclusively sent to Superintendents/ESU Administrator and Board of Education members of member schools, written updates from the Executive Director on current association activities and involvement within the legislative process. In the past the updates have gone only to the Superintendents and Board Presidents. We have expanded our updates to include all Board of Ed members. We are requesting the district Superintendent provide board member email contact information, or at least for the Board President, so the NRCSA communications can be sent to a larger audience directly. We encourage our updates to be used as board meeting information, as well.

NRCSA currently offers leadership roles, ten elected and 59 appointed positions, for superintendents/ESU administrators of member districts to be further involved. Elected opportunities include six NRCSA district (regional) representatives, three presidency cycle offices, and one secretary office as the ten-member Executive Committee. There are ten appointed members of the Scholarship & Recognition Committee, twenty-two appointed members of the Legislative Committee (as well as ex-officio past NRCSA presidents), twelve appointed members of the Rural Teacher Committee, and fifteen members of the NRCSA Closing the Gap Project Team. The Rural Teacher Committee also includes six representatives from the State Colleges. The Legislative Committee also includes six Board of Education members, one each from NRCSA’s six geographic districts.

NRCSA offers the NRCSA-USbank OneCard program to all member entities statewide as a NRCSA program. The OneCard is a Visa purchase-only card that allows designated personnel to make purchases for the district, thus eliminating the need to carry cash, or for staff to use their personal credit/debit card and go through a reimbursement process. The Superintendent pre-loads the card and all transactions are clearly identified on the monthly statements. It is easy, clean,

secure, and can be used for any purchase of any size. NRCSA receives a portion of the interchange income generated by use of the cards. One Hundred eleven districts and the NRCSA office use the OneCard. This income provides critical support for NRCSA scholarships and awards.

NRCSA provides elective services such as OneCard Purchase Card, Superintendent Search, Principal Search, and Planning Support. Information regarding these services is provided on the NRCSA website and via emails to member districts and will be included as Facebook information.

It is an exciting time for NRCSA and an exciting time to be a member! There are two ways to renew your membership. You may update and return the Superintendent and Board member contact information included. Or you may submit an Online Membership Form. Simply go to www.nrdsa.net and click on 'Membership' then, select 'Regular Member'. Click the 'Complete Membership Form Online' link and follow the directions. Member entity dues for 2025-26 remain at \$850.00, due September 15. ***Please note that we are asking for the mobile phone numbers of administrators and board presidents, so please share that information with us. Also we would like to know the day and time on which your regular board meeting occurs (ie. second Monday of the month: 7:00 PM).***

Again this year, NRCSA is offering a discounted membership in the National Rural Education Association (NREA). NRCSA is one of forty-two state affiliates of the NREA and as such, can offer NRCSA member schools a twenty-five percent discount on NREA memberships. There are two membership options: An individual membership (cost \$100.00 per year) and a school district membership (cost \$400.00 per year). The individual membership allows a single person to maintain membership in the NREA, while a district membership allows up to four (4) people (such as board members or other staff) to be listed as members under the school district's membership. If you would like to join the NREA, as well as NRCSA, simply complete the enclosed registration form and return it to NRCSA along with a check for the cost of membership dues. **A separate check must be submitted for NREA dues, made out to NREA.** The checks and information collected will be forwarded to the NREA. Joining the NREA is an optional addition to NRCSA membership dues, but we encourage you to join the NREA.

Thank you in advance for your continued support of NRCSA and quality education for all students in rural Nebraska. Your membership and voice toward growing your rural and outstate specific education association is vital to our relationships and our efforts on behalf of your schools, students, and communities.

--

Jack D. Moles

Executive Director, Nebraska Rural Community Schools Association
402-335-7732

"Any time you have an opportunity to make a difference in this world and you don't, then you are wasting your time on Earth." **Roberto Clemente**

 --YOUR ANNUAL MEMBERSHIP PROVIDES SUPPORT FOR -- Nebraska Rural Community Schools Association		
<u>STATE LEGISLATIVE ADVOCACY</u> NRCSA is active in representing rural public schools in the Unicameral. The Executive Director is the main spokesperson for NRCSA, but is also represented by the lobbying firm of Nowka and Edwards. NRCSA's Legislative Committee includes 20 Superintendents/ESU Administrators and 6 Board of Education members from member schools/ESUs. Former NRCSA Presidents serve as ex officio members.	<u>RURAL ADVOCACY</u> NRCSA is the only organization that speaks solely on behalf of public rural schools in the State of Nebraska. Other groups do a great job of representing their members, but at times cannot take a stand as they represent both very large and smaller districts. NRCSA is not necessarily tied down along those lines.	<u>SUPERINTENDENT/PRINCIPAL SEARCHES</u> NRCSA's Superintendent and Principal Search Services are conducted by veteran Superintendents whose professional lives were involved in rural education in Nebraska. The service is available to all Nebraska school districts, with member districts paying a lower rate than non-member districts. A professional cost effective proposal and fee structure is available upon request.
<u>PLANNING WORKSHOPS</u> The NRCSA Planning Support Service is an elective service that assists districts in planning and goal-setting. The service is conducted by veteran Superintendents whose professional lives were involved in rural education in Nebraska.	<u>NATIONAL ADVOCACY</u> NRCSA is a member of the National Rural Education Advocacy Consortium (NREAC), which represents the interests of rural public schools in national forums where education issues are decided.	<u>DISTRICT MEETINGS</u> Each fall NRCSA conducts a meeting in each of the six membership districts. These meetings provide an opportunity for rural schools to connect with NRCSA leadership on a face-to-face basis.
<u>COMMUNICATIONS</u> NRCSA provides regular updates from the Executive Director to member schools. A more in-depth update is provided to all members just prior to monthly Board of Education meetings.	<u>SPRING CONFERENCE</u> NRCSA offers an annual conference in Kearney in March. The conference targets issues and interests of rural schools. An opportunity is created to network with other rural	<u>TEACHER SCHOLARSHIPS</u> NRCSA provides six \$1,000 scholarship to employees of member districts/ESUs who are working to attain teacher certification either through a recognized "para to teacher" program



NREA Discounted Membership (Through NRCSA) 2026-27 Membership Form

Instructions:

Complete this form if your superintendent or district wants to become a member of the National Rural Education Association (NREA). NRCSA as a state affiliate of the NREA, is able to offer members a twenty-five (25%) discount on membership to the **NREA**. Please complete the form entirely, and submit to the NRCSA office via, mail, e-mail, or fax.

School District Name: _____

Address: _____

City: _____

St: NE

Postal Code: _____

Phone Number: _____

Fax Number: _____

Administrator Name: _____

Administrator e-mail: _____

Type of Membership: Individual Membership (\$100.00)

There are two different membership options. The discounted individual membership allows one (1) person to join the NREA at a cost of \$75.00. The discounted school district membership allows a maximum of 7 people (board members or other staff) to join the NREA at a cost of \$300.00.

Contact 1 Name: _____

Title: _____

e-mail: _____

Contact 2 Name: _____

Title: _____

e-mail: _____

Contact 3 Name: _____

Title: _____

e-mail: _____

Contact 4 Name: _____

Title: _____

e-mail: _____

Please include a **SEPARATE** check for the membership fees payable to the NREA.
Send dues and registration form to:

NRCSA
440 S. 13th St, Suite B
Lincoln, NE 68508

Purchase Agreement



GUARANTEE
ROOFING, SIDING, AND INSULATION CO., LLC

2005 E. 4th, Sioux City, Iowa 51101
Phone: 712-277-3981

NAME Pender Public Schools	PHONE	DATE 7-23-26
STREET 609 Whitney St,	JOB NAME	
CITY, STATE AND ZIP CODE Pender NE 68047	JOB LOCATION Roof Over the Stage	

Protect all adjoining roofs from construction traffic and debris. Remove existing roofing down to decking. Remove metal panels on the west wall and dispose of. Install new 1/8" taper insulation system carrying water to the drains, 2 layers of 2.6" (5.2" total or R30) polyiso insulation followed by a layer of 1/2" DensDeck mechanically attaching all layers to the deck. Install a fully adhered 60mil membrane across entire roof. Membrane to run up vertical wall and terminate with termination bar and fasteners. On the west wall, membrane will run all the way up to the gutter and we will install Tbar and counter flashing. Install new wood blocking at perimeter as needed to match height of new insulation. Custom fabricate and install new metal edge at perimeter where existing. All metal to be made from 24-gauge steel. Flash in metal and penetrations according to manufacture specs. Haul away all debris. Furnish with manufactures 20-year No-Dollar-Limit warranty covering material and labor on defects.

Total Investments for above scope of work = \$48,853.00

Notes: Additional pricing for any deteriorated nailer if discovered after tear off. Standard colors on metal copings. Building owner responsible for disconnect and reconnect of any electrical conduit or mechanical lines as needed due to increase in insulation height on the roof.

We, Guarantee Roofing, agree to guarantee upon completion of work that should a leak occur in the roof, for which this is an order, through faulty workmanship, that we will repair the same, free of charge, for a period of _____ years, provided we have had a reasonable notice. This guarantee cannot be construed to cover liability for damage to interior fixtures, decorations and contents due to leakage or by other means. This guarantee does NOT cover loss or damage caused by wind, lightning or hailstorms. We are NOT responsible for faulty gutters, chimneys, carpenter work, skylights nor damage caused by excessive snow or ice, nor the expense incurred for removing it. Guarantee Roofing reserves the right to cancel the above guarantee in case of default in payments or transfer of title to property. Guarantee Roofing agrees to do only what is written on the face of this order.

Note: All Past Due Invoices are subject to a service charge of 1-1/2% per month, 18% per annum.

We Propose hereby to furnish material and labor - complete in accordance with above specifications, for the sum of: _____ dollars (\$ _____).

Terms: _____

We are providing labor/materials in connection with Improvements to your residence or real property Chapter 572 of the Code of IOWA may permit the enforcement of a lien against this property to secure payment for labor and materials supplied. The mechanics lien notice and lien registry internet site provides a listing of all persons or companies furnishing labor and materials who have posted a lien or who may post a lien upon this property. If our company has posted a notice to the mechanic and lien registry internet site you will be required to pay in full the amount due before the lien may be released. When paying it is important to obtain a lien waiver for labor/materials provided. The internet site and phone number are: <https://sos.iowa.gov/mnr/index.pspix>. (1-888-767-9683) A lien will be filed for Nebraska and South Dakota contracts after 120 days of non-payment, all legal fees paid by customer.

Note: This Proposal may be withdrawn by us if not accepted within _____ days.
Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Salesman Kasey Hoffman

Authorized Signature _____

" Antenna/Satellite customer's responsibility.

" No liability for settlement, distortion, cracking of the roof deck, walls or foundation.

This agreement is subject to approval of Sales Manager of Guarantee Roofing.

Acceptance of Proposal: the above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance 7-29-2026

This Agreement subject to 3 day right of return by either party from Agreement date.

Signature [Signature]

Signature _____

Meetings begin Tuesday, August 18th



2026 AREA MEMBERSHIP MEETINGS

Leadership - Training - Recognition - Networking - Vision

Cody-Kilgore - Gering - Kearney - Nebraska City - South Sioux City - Omaha - North Platte - York - Fremont

www.NASBonline.org

2026 REGISTRATION

REGISTER NOW FOR THE MEETING NEAREST YOU

Tuesday, August 18	Cody-Kilgore	Register by Aug 12
Wednesday, August 19	Gering	Register by Aug 12
Thursday, August 20	Kearney	Register by Aug 12
Tuesday, August 25	Nebraska City	Register by Aug 19
Wednesday, August 26	South Sioux City	Register by Aug 19
Tuesday, September 1	Omaha	Register by Aug 26
Wednesday, September 2	North Platte	Register by Aug 26
Wednesday, September 9	York	Register by Sept 2
Wednesday, September 23	Fremont	Register by Sept 17

TO REGISTER

Go to www.NASBonline.org, and log in using your email and password. If you do not have an email and password to log in or have forgotten it, please contact NASB at 402-423-4951 for assistance.

Registration fees for each meeting and dinner are as follows:

NASB Member Registration \$94

Cancellation Fee \$25

No refunds after the registration deadlines.

2026 AGENDA

4:30 PM - REGISTRATION, NETWORKING & EXHIBITORS

5:00 PM - OPENING SESSION

5:10 PM - LEGISLATIVE UPDATE

5:35 PM - BREAK & EXHIBITORS

5:50 PM - TRAINING SESSIONS #1

6:30 PM - BREAK & EXHIBITORS

6:45 PM - TRAINING SESSIONS #2

7:25 PM - NETWORKING DINNER & AWARDS/RECOGNITION

15 AWARDS OF ACHIEVEMENT POINTS WILL BE EARNED FOR ATTENDING



2026 SESSION BREAKDOWN

5:00 PM - WELCOME & OPENING SESSION

JOHN SPATZ, NASB EXECUTIVE DIRECTOR AND MEMBERS OF THE NASB BOARD OF DIRECTORS

5:10 PM - LEGISLATIVE UPDATE

THE LEGISLATURE'S EVER-CHANGING CLIMATE AND HOW THAT IMPACTS YOUR SCHOOLS

COLBY COASH, NASB ASSOCIATE EXECUTIVE DIRECTOR AND DIRECTOR OF GOVERNMENT RELATIONS

5:50 PM - TRAINING SESSIONS 1

ALIGNING BOARDS AND SUPERINTENDENTS FOR SUCCESS ... Discover how intentional leadership can transform board-superintendent relationships. This session will use a scenario-based approach to highlight key strategies for managing transitions, strengthening collaboration, and resolving conflict to support long-term success. - *Shari Becker, Director of Education Leadership Search Service*

WHAT DOES YOUR POLICY SAY? WHY POLICY REVIEW MATTERS! ... Effective policy governance is one of the board's most important responsibilities, providing the framework for accountability, consistency, and student success. We will examine the importance of continuous policy review, alignment of board policy and handbooks, and how policy impacts day-to-day operations through consistent implementation and administrative guidance. Strengthen leadership through governance, reduction of risk, and district compliance. - *Marcia Herring, Director of Board Leadership*

STOP IN THE NAME OF SCHOOL SAFETY! SUPPORT YOUR SUPERINTENDENT IN SAYING "NO" ... It can be difficult to say "No" to those PTO groups, FFA leaders, Student Council Sponsors and especially the Post Prom Parents, but "No" might be the best option. Here we will share a Risk Manager's perspective on activities which may be viewed as High-Risk for schools, and discuss how school board members can support their Superintendent in making unpopular decisions in the name of school safety. - *Megan Boldt, Associate Executive Director, Director of ALICAP/Insurance*

6:45 PM - TRAINING SESSIONS 2

LEADING FOR IMPACT: HOW SCHOOL BOARDS STRENGTHEN STUDENT SUCCESS AND RESILIENCY ... Boards play a pivotal role in advancing student success through effective governance and intentional leadership that sets the conditions for learning. This session explores how board decision making and community partnerships can strengthen student resiliency, align resources around shared goals, and support improved literacy and math proficiency as part of a broader, student centered vision for success. - *Avary Pansing-Brooks, Board Leadership Engagement Associate*

CONTROLLING THE NARRATIVE: YOUR STORY VS "THEIR" STORY ... Too often, comments from policy makers and what's reported in the press are inaccurate, biased, or just WRONG. Whether it's academic performance, facilities, or budget priorities, the narrative being shared may not align with the realities of what is truly happening. As a result, attacks on local control and a district's ability to govern itself and its finances in a responsible manner continue to build. We ARE doing incredible, innovative things. Learn how YOUR voice needs to be louder and more prominent than the growing negative narrative. - *Matt Belka, Director of Marketing, Communications & Advocacy*

BUDGET GOVERNANCE IN ACTION: THE BOARD'S ROLE IN RESPONSIBLE FINANCIAL LEADERSHIP ... With the ever-changing landscape of State Aid, it is important for boards to be proactive in the development and management of the district budget. This requires timely communication, strong governance practices, and a collaborative board-superintendent partnership grounded in trust and transparency. The session will provide guidance on the board's role in the budget process, development of an effective budget calendar/timeline, negotiation protocols, and informed fiscal oversight that supports responsible decision-making. - *Marcia Herring, Director of Board Leadership*





1311 STOCKWELL STREET
LINCOLN, NE 68502
WWW.NASBONLINE.ORG

RETURN SERVICE REQUESTED



2026 AREA MEMBERSHIP MEETINGS

Leadership - Training - Recognition - Networking - Vision

Cody-Kilgore - Gering - Kearney - Nebraska City - South Sioux City - Omaha - North Platte - York - Fremont