

Board of Education Regular Meeting

Monday, September 14, 2026 8:10 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. **2026-2027 Budgets of Expenditure & Levy**

1. 2026-2027 Budgets of Expenditure

2. 2026-2027 System-Wide Tax Request Resolution

9. **P2T Budget and Levy**

10. **Personnel**

1. Certified Subs (Tessa Barthel, JoAnn Lundahl, Clayton Hoefs, Addison Maise, Natalie Stallbaum, Samantha Johnson)

11. **Policy**

1. First and Only Reading (AR 3410.2)

2. Rescind AR 5302.1

12. **Surplus Items**

13. **Pendragon Sports Complex**

1. Flag Pole

2. Entrance Sign

14. **Executive Session**

15. **Reconvene in Open Session**

16. **Upcoming Meetings/Board Opportunities**

1. Next Regular Meeting - October 19, 2026

2. Labor Relations Conference September 29-30 at
Lincoln

3. State Education Conference November 18-20, 2026
at Omaha

17. **Adjournment**

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

PENDER PUBLIC SCHOOL BOARD OF EDUCATION MEETING MINUTES

Pender Public School – Room #101

August 17, 2026 – 7:00 p.m.

The Pender Public School Board of Education met in regular session in room 101 on Monday, August 17, 2026. President Matt Peters called the meeting to order at 7:07 p.m. with the following members present: Jason Roth, Matt Heineman, JJ Maise and Matt Peters. Also present were Superintendent Jason Dolliver, Secondary Principal Luke Hoffman, Elementary Principal/SPED Director Kelly Ballinger, and Recording Secretary Deanna Hansen.

A motion to excuse Karlen was made by Roth and seconded by Heineman. President Peters stated the motion and the result of roll call vote being all ayes (4-0, Karlen and Johnson absent); motion carried.

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 approve the minutes of the regular board meeting held on July 8, 2026, 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 abstain, Johnson and Karlen absent), motion carried.

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

Board member Johnson arrived at 7:17 pm.

The bills were reviewed. Board members asked questions about several invoices and answers were provided. Dr. Dolliver reminded the Board that the budgeted transfers for the 2025-26 school year were included in the general fund bills. This transfer included \$75,000 for a bus, \$25,000 for a van/car, and \$17,500 for a mower or skid loader, with the total transfer from General to Depreciation being \$117,500.00 for future vehicle purchases.

A motion to approve financial reports and payment of bills as follows: General Fund - \$660,353.25; School Nutrition Fund - \$40,070.83 Activity Fund - \$27,403.23; Employee Benefit Fund - \$500.00; Special Building Fund - \$343,768.00; and Payroll - \$235,646.34 was made by Roth and seconded by Heineman. President Peters stated the motion and the result of roll call vote being all ayes (5-0, 1 absent); motion carried.

Elementary Principal/SPED Director Kelly Ballinger, Secondary Principal Luke Hoffman and Superintendent Jason Dolliver presented their administrative reports. These reports can be seen in their entirety by logging on to the Pender School website (www.penderschools.org). A printed copy can be obtained at the school. Some of the topics covered in the reports include:

Superintendent
Mission Statement

Secondary Principal
Mission Statement

Elementary Principal
Mission Statement

Professional Goals
Workshops, Conf. & Mtgs
School Improvement
LB 390 – Policy 5209
Summer Foodservice Program
Alley North of School
eRate Project
Fire Suppression System
25-26 Expenditures
2026-27 Budget Preview
Budget and Levy
Budget Timeline
September Board Meeting

Professional Goals
LB 399
Workshops, Conf. & Mtgs
26-27 Theme
26-27 Class Sizes
MAPS Testing
Pathways 2 Tomorrow
Work-Based Learning
Fall Activities
Summer Success
National Honor Society
Pendragon PRIDE

Professional Goals
Theme
Workshops, Conf. & Mtgs
LB 399
26-27 Class Sizes
Preschool Discovery Day
GRAND Celebration
Adopt the Breeze
Fall Benchmarking
Aaron Davis
Welcome Back
Pendragon PRIDE
Upcoming Activities

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 Johnson and seconded by Heineman 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.

Superintendent Dolliver presented a letter encouraging PPS to consider continuation of membership in NRCSA and NREA for the 2026-2027 school year. Annual fees for membership in NRCSA of \$850 remained unchanged from the 2025-2026 membership cost, as did the fee for NREA at \$75.00. Dr. Dolliver recommended renewal of the district's NRCSA membership. Board members discussed the value of membership in the Nebraska Rural Community Schools Association.

A motion was made by Johnson and seconded by Roth to approve renewing membership in NRCSA at cost of \$850 and NREA at a cost of \$75.00 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.

Back in May a storm damaged the roof that covers the stage in the old gym. It was temporarily repaired, but a complete replacement is needed. Insurance is going to cover the cost of this. Two proposals were received. The insurance adjuster assigned to the District by ALICAP recommended we proceed with the proposal from Guarantee Roofing in Sioux City. The proposal was reviewed by Dr. Dolliver. Since the cost of the proposal is \$48,853, I think it is important for the Board to formally act on it. It is a net zero cost for PPS because insurance is covering 100% of the cost. Our deductible for this damage was \$2,500. That amount was taken care of by Service Master, who was hired to help clean up the mess we had. Dolliver recommend approving the purchase agreement between PPS and Guarantee Roofing of Sioux City as presented.

A motion was made by Maisie and seconded by Roth to approve the proposal from Guarantee Roofing Sioux City to repair the stage roof for a cost of \$48,853.00. President Peters stated the motion and the result of roll call vote being all ayes (5-0); motion carried.

A request was received from Mike Clay, Amber McCauley, Alissa McGuire-Chase and Angela Turner to be placed on our substitute teacher list for the coming school year. Dr. Dolliver reported that all individuals have their local substitute certificates with the NDE. Dr. Dolliver recommended approving this request.

A motion was made by Johnson and seconded by Roth to approve the addition of Mike Clay, Amber McCauley, Alissa McGuire-Chase and Angela Turner to the substitute teacher list. President Peters stated the motion and the result of roll call vote being all ayes (5-0); motion carried.

Dr. Dolliver provided an update on the progress of the summer projects, as well as an update on the construction of the softball field and the Pendragon Sports Complex. No action was needed for either item.

Superintendent Dolliver reported that he is working to get numbers for the purchase and installation of a flagpole at the Pendragon Sports Complex. He said he has reached out to a couple business for the proposals for the flagpole and installation of it; and he is also working to get a proposal to pour a concrete pad around the flagpole. The Facilities/Transportation Committee met prior to the Board meeting and discussed the project too. Dolliver also reported that Brianna Tonjes plans to donate money for some or all of this project in memory of her dad (Lynn Tonjes). No action was taken.

Dolliver talked to Board members about all of the incredible things have happened at the PSC. It is a facility that we should all be very proud of. It is beautiful, and it is something our school and community needed. He talked about a couple of things that still needed to complete the project including a sign at the entrance off of Whiteny Street and finishing the area just south of the Timberlyne Building. No action was needed at this time, the Board talked about these projects for complete in the future.

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 to is to approve any final expenditures for the 2026-26 fiscal year, and to discuss the budget for the 2026-2027 school year.

President Peters reminded Board members that the NASB Area Membership Meeting is scheduled to occur on August 26th in South Sioux City beginning at 5:00 pm and the next regular meeting will be held on Monday, September 14, 2026, at 8:00 pm. There is also a P2T Board Meeting on September 21st at 6:30 pm in West Point.

A motion to adjourn was made by Roth and seconded by Johnson. President Peters stated the motion and the result of roll call vote being all ayes (5-0); motion carried. The meeting was adjourned at 9:29 p.m.

Jason Roth, Secretary

Deanna Hansen, Recording Secretary

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	Appearra	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 SCHOOL BOARD OF EDUCATION MEETING MINUTES

Pender Public School – Room 101

August 26, 2026 – 7:15 a.m.

The Pender Public School Board of Education met in special session in room 101 at Pender Public Schools on Wednesday, August 26, 2026. President Peters called the meeting to order at 7:15 a.m. with the following members present: Jason Roth, Matt Peters, J.J. Maise, Matt Heineman, Mandy Johnson and Jean Karlen. Also present were Superintendent Jason Dolliver, Secondary Principal Luke Hoffman, Elementary Principals/SPED Director 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 all board members had received notice of the meeting and that the time and place of the special meeting had been published.

Superintendent Dolliver reviewed the final expenditures for the 2025-26 fiscal year with Board members, presented final account balances and reviewed the 2025-26 FY Budget Report. Dr. Dolliver recommended approving the payments as presented.

A motion to approve payment of bills as follows: General Fund - \$17,196.20 and Employee Benefit Fund - \$1,750.00 was made by Heineman and seconded by Johnson. President Peters stated the motion and the result of roll call vote being all ayes (6-0); motion carried.

Final valuation numbers were received on August 20th and a tentative budget for all funds for the 2026-2027 fiscal year was developed. Dr. Dolliver shared details of the proposed budgets and resulting tax levies for all funds. Board members asked questions and provided feedback. The Budget that was proposed by Dr. Dolliver resulted in a tax request that would not require District participation in the joint public hearing required by LB 644 this year. Dr. Dolliver reported that he let the County Officials know that we would not be participating in the Joint Public Hearing. Formal approval of the 2026-2027 budget will be considered during the regular Board meeting on September 14, 2026.

President Peters reminded Board members that the NASB Area Membership Meeting is August 26 in South Sioux City, a P2T Board Meeting is scheduled for September 14 in West Point, and the next regular meeting will be held on Monday, September 14, 2026, at 8:00 p.m.

A motion was made by Roth and seconded by Maise to adjourn the special meeting. President Peters stated the motion and the result of roll call vote being all ayes (6-0); the meeting was adjourned at 8:09 a.m.

Jason Roth, Secretary

Deanna Hansen, Recording Secretary

Pender Public Schools
Final 2026-2027 FY General Fund Payments and Transfers

Vendor	PO#	Amount	
Hudl		10,000.00	26-27 renewal
Sports Boards		7,196.20	new record boards
TOTAL		\$ 17,196.20	

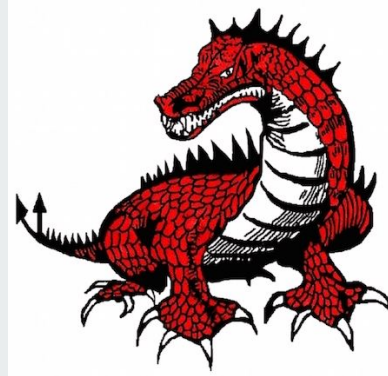
Pender Public Schools
Final 2026-2027 FY Employee Benefit Fund Payments

Vendor	PO#	Amount	
University of Nebraska - Lincoln		1,750.00	year 2 transitional teacher program - Meister
TOTAL ACCOUNTS PAYABLE		1,750.00	



Pender Public Schools

Financial Report
September 14, 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 AUGUST 2026
SCHOOL NUTRITION FUND #346217**

Balance - July 31, 2026	75,140.77
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Student Breakfast/Lunch	24,914.20
Adult Breakfast/Lunch	1,424.00
Federal Reimbursement May	
SON State Breakfast Match	
SON State Lunch Match	
Federal SFSP Reimbursement July	41,972.87
Local Foodservice Grant reimbursement	
Vending Revenue	911.00
2025-26 Milk Break Receipts	
Other Receipts	882.61
Interest	57.55
	57.55

TOTAL REVENUE	70,162.23
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Accounts Payable	15,361.57
Payroll	12,120.24
Payroll Liabilities	12,589.01
	12,589.01

TOTAL EXPENDITURES	40,070.82
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Reconciled Balance - August 31, 2026	\$ 105,232.18
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	<i>PR & PR Liab</i>	
<i>Reconciled Balance - August 31, 2025</i>	<i>19,898.28</i>	<i>\$ 124,765.29</i>
<i>Reconciled Balance - August 29, 2024</i>	<i>22,327.93</i>	<i>\$ 100,513.87</i>
<i>Reconciled Balance - August 31, 2023</i>	<i>21,790.43</i>	<i>\$ 144,679.47</i>
<i>Reconciled Balance - August 31, 2022</i>	<i>7,059.14</i>	<i>\$ 168,420.51</i>
<i>Reconciled Balance - August 31, 2021</i>	<i>14,557.68</i>	<i>\$ 136,811.18</i>
<i>Reconciled Balance - August 31, 2020</i>	<i>16,191.86</i>	<i>\$ 66,598.97</i>
<i>Reconciled Balance - August 31, 2019</i>	<i>6,565.48</i>	<i>\$ 40,936.35</i>
<i>Reconciled Balance - August 31, 2018</i>	<i>11,047.73</i>	<i>\$ 43,938.21</i>
<i>Reconciled Balance - August 31, 2017</i>		<i>\$ 36,650.97</i>
<i>Reconciled Balance - August 31, 2016</i>		<i>\$ 47,013.57</i>
<i>Reconciled Balance - August 31, 2015</i>		<i>\$ 49,812.38</i>

FINANCIAL REPORT FOR AUGUST 2026

ACTIVITY FUND #346195

Checking Account Balance - July 31, 2026	67,254.29
Certificates of Deposit Balance - July 31, 2026	87,893.41
	155,147.70

Activity Revenue	23,704.00	
Interest Earned	53.19	
TOTAL REVENUE		23,757.19

Activity Expenses	11,607.18	
TOTAL EXPENDITURES		11,607.18

Checking Account Balance - August 31, 2026	79,404.30
Certificates of Deposit Balance - August 31, 2026	87,893.41

Reconciled Bank Balance - August 31, 2026	\$ 167,297.71
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<i>Reconciled Balance - August 31, 2025</i>	<i>\$ 190,849.00</i>
<i>Reconciled Balance - August 30, 2024</i>	<i>\$ 158,220.53</i>
<i>Reconciled Balance - August 30, 2023</i>	<i>\$ 156,465.46</i>
<i>Reconciled Balance - August 31, 2022</i>	<i>\$ 144,067.00</i>
<i>Reconciled Balance - August 31, 2021</i>	<i>\$ 135,676.16</i>
<i>Reconciled Balance - August 31, 2020</i>	<i>\$ 146,770.85</i>
<i>Reconciled Balance - August 31, 2019</i>	<i>\$ 128,802.10</i>
<i>Reconciled Balance - August 31, 2018</i>	<i>\$ 103,074.23</i>
<i>Reconciled Balance - August 31, 2017</i>	<i>\$ 114,339.18</i>
<i>Reconciled Balance - August 31, 2016</i>	<i>\$ 125,876.46</i>
<i>Reconciled Balance - August 31, 2015</i>	<i>\$ 131,078.71</i>

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

Balance - July 31, 2026		4,532,981.58
Taxes Levied (County Proceeds)	50,209.01	
State Aid		
SON MAC	10,574.21	
SON MIPS		
2024-25 SPEDFRS SA Reimbursement		
2026-27 Technology Fees	1,480.00	
Other Local Receipts	1,284.50	
Interest Earned (General Fund & GF CD)	6,231.31	
TOTAL REVENUE		69,779.03
Accounts Payable	444,106.64	
Payroll	235,646.34	
Payroll Liabilities	222,744.36	
TOTAL EXPENDITURES		902,497.34
Checking & Super Sweep & CD		
Reconciled Balance - August 31, 2026		<u>\$ 3,700,263.27</u>

	<i>PR & PR Liab</i>	
<i>Reconciled Balance - August 31, 2025</i>	<i>427,929.22</i>	<i>\$ 3,339,105.79</i>
<i>Reconciled Balance - August 31, 2024</i>	<i>411,445.07</i>	<i>\$ 2,073,375.61</i>
<i>Reconciled Balance - August 31, 2023</i>	<i>397,997.55</i>	<i>\$ 1,661,143.69</i>
<i>Reconciled Balance - August 31, 2022</i>	<i>391,515.72</i>	<i>\$ 1,733,785.15</i>
<i>Reconciled Balance - August 31, 2021</i>	<i>369,620.81</i>	<i>\$ 1,337,571.40</i>
<i>Reconciled Balance - August 31, 2020</i>	<i>348,115.04</i>	<i>\$ 825,214.70</i>
<i>Reconciled Balance - August 31, 2019</i>	<i>339,446.64</i>	<i>\$ 551,962.60</i>
<i>Reconciled Balance - August 31, 2018</i>	<i>328,948.39</i>	<i>\$ 822,092.93</i>
<i>Reconciled Balance - August 31, 2017</i>		<i>\$ 777,671.78</i>
<i>Reconciled Balance - August 31, 2016</i>		<i>\$ 779,915.81</i>
<i>Reconciled Balance - August 31, 2015</i>		<i>\$ 881,989.24</i>

Pender Public Schools

9/26 General Fund Check Report

Check #	Payee	Description	Amount
42685	Amazon Capital Services	Accounts Payable	\$4,795.09
42686	Appeara	Rug Rent	\$86.36
42687	AT&T Mobility	MiFi Box	\$40.54
42688	Ballinger, Kelly J	26-27 Phone Stipend	\$375.00
42689	Blick Art Materials	Classroom Supplies	\$302.90
42690	Carpenter Paper Company	Custodial Supplies	\$2,255.24
42691	CDW Government	Microsoft Licensing	\$2,263.43
42692	Cemstone Concrete Materials, LLC	Maintenance Supplies	\$87.59
42693	Cole Papers	Custodial Supplies	\$410.12
42694	CPI	License Renewal	\$200.00
42695	Crippen, Anthony S	26-27 Phone Stipend	\$375.00
42696	Discount Dumpsters	Rolloff Dumpster	\$500.00
42697	Dolliver, Dennis D	26-27 Phone Stipend	\$300.00
42698	Dolliver, Jason C	26-27 Phone Stipend	\$375.00
42699	Educational Service Unit #1	SPED & Professional Development	\$3,724.00
42700	Essential Screens	Background Checks	\$166.00
42701	Ferg, Anthony P	26-27 Phone Stipend	\$375.00
42702	First National Bank	Accounts Payable	\$14,448.80
42703	Franciscan Healthcare	CPR Cards	\$115.00
42704	Grainger	Storage Rack & Shelving	\$588.47
42705	Heartland Counseling Services Inc.	August Services	\$1,560.00
42706	Hoffman, Luke J	26-27 Phone Stipend	\$375.00
42707	Houghton Mifflin Harcourt Pub Co	Saxon Math License Renewal	\$284.35
42708	John Deere Financial	Mower Blades	\$67.89
42709	KSB School Law	Professional Fees & Student Assembly	\$3,723.30
42710	Love Signs	Banner	\$265.00
42711	Meyer, Gregory P	26-27 Phone Stipend	\$300.00
42712	Meyer, Jeffrey B	26-27 Phone Stipend	\$300.00
42713	Midwest Bus Repair	Maintenance	\$676.13
42714	NASB	AMM Reg Fees & Dues	\$629.00
42715	Nebraska Safety Center	Driver Licensing	\$255.00
42716	NELNET Business Solutions, Inc.	26-27 Renewal	\$1,099.00
42717	Nippon Sanso Matheson Inc.	Welding Gas & Bottle Rent	\$145.09
42718	NRCSA	Fees	\$25.00
42719	One Call Concepts, Inc	Locate Fees	\$2.03
42720	Pender Ace Hardware	Miscellaneous Supplies	\$662.18
42721	Pender Grain Inc	Weed Spray	\$237.50
42722	Pender Municipal Utilities	August Usage	\$22,148.14
42723	Pender School Nutrition Fund	Reimbursement	\$915.35
42724	Rasmussen Mechanical Services	RTU Repairs	\$792.34
42725	Rays Midbell	Instrumental Music	\$187.94
42726	Relitz Repair	Van Inspections & Maintenance	\$1,313.31
42727	Rogue Fitness	Classroom Supplies	\$1,320.00
42728	School Nurse Supply Inc	Nurse Supplies	\$621.27
42729	Sturek Media, Inc.	Printing	\$2,364.69
42730	Swinton, Daniel L	26-27 Phone Stipend	\$375.00
42731	TeachTown	26-27 Renewal	\$4,150.00
42732	TM Painting & Handyman	Parking Lot Painting	\$1,935.00
42733	Turf Tank	Repairs & Paint	\$2,507.00
42734	UnityPoint Health	CDL Testing	\$42.00
42735	UNL Extension Wayne Co.	Sophomore Career Day	\$204.00
42736	Z MART 2	Fuel	\$2,742.03
42737	Blue Cross Blue Shield of NE	September Payroll Liability	\$82,997.76
42738	Department of Revenue	September Payroll Liability	\$9,875.94
EFT	Employee Benefit Fund	September Payroll Liability	\$5,425.11
EFT	Empower Trust Company, LLC	September Payroll Liability	\$8,593.31
42739	Equity Bank	September Payroll Liability	\$75,835.99
EFT	HSA Account Contributions	September Payroll Liability	\$7,434.91

42740	Madison National Life Ins Co, Inc	September Payroll Liability	\$2,023.94
42741	Nebraska School Retirement	September Payroll Liability	\$48,783.24
42742	Pender Activity Fund	September Payroll Liability	\$23.37
42743	Pender General Fund	September Payroll Liability	\$700.00
42744	Pender/Thurston Education & Community Foundation	September Payroll Liability	\$1,650.00
42745	PPS Courtesy Fund	September Payroll Liability	\$1,570.00
42746	Trustmark Voluntary Benefits	September Payroll Liability	\$1,223.22
42747	Vision Service Plan	September Payroll Liability	\$709.35
		General Fund PR Liab & AP	\$330,854.22
		General Fund Payroll	\$251,658.05
		School Nutrition Fund	\$39,143.56
		Activity Fund	\$11,067.18
		Special Building Fund	\$75,400.00

Pender Public Schools

9/26 School Nutrition Fund Check Report

Check #	Payee	Description	Amount
9313	Cash-Wa Distributing Co	Food & Supplies for Kitchen	\$4,390.66
9314	Clinch Produce	Fresh Produce	\$684.00
9315	Cubby's	Miscellaneous	\$50.31
9316	First National Bank	Gluten Free Food Items	\$50.11
9317	Hiland Dairy Foods Company, LLC	Milk & Juice Products	\$2,695.07
9318	Pepsi Cola of Siouxland	Vending Supplies	\$680.25
9319	Sysco Lincoln	Food & Supplies for Kitchen	\$14,719.74
9320	Blue Cross Blue Shield of NE	September Payroll Liability	\$2,830.18
9321	Department of Revenue	September Payroll Liability	\$287.65
9322	Equity Bank	September Payroll Liability	\$2,087.11
EFT	HSA Account Contributions	September Payroll Liability	\$144.92
9323	Madison National Life Ins Co, Inc	September Payroll Liability	\$62.94
9324	Nebraska School Retirement	September Payroll Liability	\$1,592.32
9325	Pender/Thurston Education & Community Foundation	September Payroll Liability	\$200.00
9326	PPS Courtesy Fund	September Payroll Liability	\$60.00
9327	Trustmark Voluntary Benefits	September Payroll Liability	\$24.66
9328	Vision Service Plan	September Payroll Liability	\$31.34
		SNF Payroll Liabilities & AP	\$30,591.26
		SNF Payroll	\$8,552.30
		SNF Total	\$39,143.56

Check Detail

Sorted by Activity ID, Site ID.
From 08/01/2026 to 08/31/2026.

Activity ID Site ID	Activity Name Site Name	Check # Status	Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
1000	Operations							
PPS	Pender Public Schools							
048189 Printed	08/18/2026 08/18/2026	First National Bank of Omaha No		DH-6740-8.26		Deanna Hansen picture for trophy case		10.22
048195 Printed	08/18/2026 08/18/2026	Abante Graphics No		165227		Deanna Hansen remake 1 sr banner		33.99
Total for PPS - Pender Public Schools:								44.21
Total for 1000 - Operations:								44.21
110	BOYS BASKETBALL							
PPS	Pender Public Schools							
048198 Printed	08/18/2026 08/18/2026	MRG Hauff, LLC 1020373	No	200074		Deanna Hansen Boys & Girls Basketballs		423.48

Check Detail

Sorted by Activity ID, Site ID.
From 08/01/2026 to 08/31/2026.

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
120	FOOTBALL					
PPS	Pender Public Schools					
048202 Printed	08/21/2026 08/21/2026	Anthony Bonneau	Yes	082126fb	Deanna Hansen 8/21 FB Scrimmage official	50.00
048203 Printed	08/21/2026 08/21/2026	Ron Williams	Yes	082126fb	Deanna Hansen 8/21 FB Scrimmage official	50.00
048204 Printed	08/21/2026 08/21/2026	Matt Torczon	Yes	082126fb	Deanna Hansen 8/21 FB Scrimmage official	50.00
048205 Printed	08/21/2026 08/21/2026	Devin Hegge	Yes	082126fb	Deanna Hansen 8/21 FB Scrimmage official	50.00
048206 Printed	08/21/2026 08/21/2026	Ben Smith	No	082126fb	Deanna Hansen 8/21 FB Scrimmage official	50.00
048211 Printed	08/24/2026 08/24/2026	John Benson	No	082426fb	Deanna Hansen Aug 28th FB vs Crofton	170.00
048212 Printed	08/24/2026 08/24/2026	Rylee Hursh	No	082426fb	Deanna Hansen Aug 28th FB vs Crofton	170.00
048213 Printed	08/24/2026 08/24/2026	Jeff Kopecky	No	082426fb	Deanna Hansen Aug 28th FB vs Crofton	170.00
048214 Printed	08/24/2026 08/24/2026	CT Perry	No	082426fb	Deanna Hansen Aug 28th FB vs Crofton	170.00
048215 Printed	08/24/2026 08/24/2026	Jacob Walters	No	082426fb	Deanna Hansen Aug 28th FB vs Crofton	170.00
Total for PPS - Pender Public Schools:						1,100.00
Total for 120 - FOOTBALL:						1,100.00

125	GIRLS BASKETBALL					
PPS	Pender Public Schools					
048198 Printed	08/18/2026 08/18/2026	MRG Hauff, LLC 1020373	No	200074	Deanna Hansen Boys & Girls Basketballs	564.64

Check Detail

Sorted by Activity ID, Site ID.
From 08/01/2026 to 08/31/2026.

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-F	Girls Basketball Fundraising					
PPS	Pender Public Schools					
048196 Printed	08/18/2026 08/18/2026	Awards Unlimited, Inc. 1020368	No	330556	Deanna Hansen Assistant Coach Award & Medals	200.00
048196 Printed	08/18/2026 08/18/2026	Awards Unlimited, Inc. 1020368	No	330556	Deanna Hansen Assistant Coach Award & Medals	25.88
Total for PPS - Pender Public Schools:						225.88
Total for 125-F - Girls Basketball Fundraising:						225.88
130	GIRLS GOLF					
PPS	Pender Public Schools					
048199 Printed	08/18/2026 08/18/2026	West Point-Beemer Community Schools No		081826gg	Deanna Hansen Aug 20th girls golf fee	125.00
165	VOLLEYBALL					
PPS	Pender Public Schools					
048209 Printed	08/24/2026 08/24/2026	Connie Dostal Yes		082426vb	Deanna Hansen 8/25 VB Jamboree vs LDNE	90.00
048210 Printed	08/24/2026 08/24/2026	Shelly Schulenberg Yes		082426vb	Deanna Hansen 8/25 VB Jamboree vs LDNE	90.00
Total for PPS - Pender Public Schools:						180.00
Total for 165 - VOLLEYBALL:						180.00
165-F	Volleyball Fundraising					
PPS	Pender Public Schools					
048189 Printed	08/18/2026 08/18/2026	First National Bank of Omaha No		AM-3759-8.26	Deanna Hansen summer VB camp meals	456.85
048191 Printed	08/18/2026 08/18/2026	Pender Petty Cash Fund 1020426	No	3518	Deanna Hansen 2 additional people for VB Camp	120.00
Total for PPS - Pender Public Schools:						576.85
Total for 165-F - Volleyball Fundraising:						576.85
170	BOYS WRESTLING					
PPS	Pender Public Schools					
048197 Printed	08/18/2026 08/18/2026	MRG Hauff, LLC 1020377	No	200072	Deanna Hansen Med Bag for Wrestling	280.95

Check Detail

Sorted by Activity ID, Site ID.
From 08/01/2026 to 08/31/2026.

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
185	CROSS COUNTRY					
PPS	Pender Public Schools					
048196 Printed	08/18/2026 08/18/2026	Awards Unlimited, Inc. No		3327312	Deanna Hansen fall 2026 XC awards	361.53
048201 Printed	08/18/2026 08/18/2026	Hartington-Newcastle Public Schools No		081826xc	Deanna Hansen August 27th XC entry fee	120.00
048208 Printed	08/21/2026 08/21/2026	Wisner-Pilger High School No		082126xc	Deanna Hansen Sept 3rd XC entry fee	170.00
					Total for PPS - Pender Public Schools:	651.53
					Total for 185 - CROSS COUNTRY:	651.53
292	CLASS OF 2028					
PPS	Pender Public Schools					
048190 Printed	08/18/2026 08/18/2026	Pender School Nutrition Fund 1020412	No	06012026	Deanna Hansen Jr Class Pancake feed	700.00
048190 Printed	08/18/2026 08/18/2026	Pender School Nutrition Fund 1020412	No	06012026	Deanna Hansen Jr Class Pancake feed	-226.85
					Total for PPS - Pender Public Schools:	473.15
					Total for 292 - CLASS OF 2028:	473.15
300-F	MUSIC Fundraising					
PPS	Pender Public Schools					
048192 Printed	08/18/2026 08/18/2026	Ray's Midbell Music No		11031077	Deanna Hansen drumline equipment	2,930.97
510	CONCESSIONS					
PPS	Pender Public Schools					
048193 Printed	08/18/2026 08/18/2026	Pender Legion Baseball No		08132026	Deanna Hansen leftover concession supplies	814.00
530-F	Flames Fundraising					
PPS	Pender Public Schools					
048194 Printed	08/18/2026 08/18/2026	Stadium Sports 1020432	No	69895	Deanna Hansen camp tshirts	272.00

Check Detail

Sorted by Activity ID, Site ID.
From 08/01/2026 to 08/31/2026.

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
535	PENDER POP MACHINE					
PPS	Pender Public Schools					
048198 Printed	08/18/2026 08/18/2026	MRG Hauff, LLC 1020414	No	202181	Deanna Hansen girls wrestling singlets & backpacks	-18.64
048198 Printed	08/18/2026 08/18/2026	MRG Hauff, LLC 1020414	No	202181	Deanna Hansen girls wrestling singlets & backpacks	1,300.00
Total for PPS - Pender Public Schools:						1,281.36
Total for 535 - PENDER POP MACHINE:						1,281.36
925	Thunder Baseball					
PPS	Pender Public Schools					
048188 Printed	08/18/2026 08/18/2026	AT&T Mobility	No	287312820239x07282026	Deanna Hansen MiFi box for baseball (Legion)	40.54
048197 Printed	08/18/2026 08/18/2026	MRG Hauff, LLC 1020378	No	200074	Deanna Hansen Baseballs	522.62
Total for PPS - Pender Public Schools:						563.16
Total for 925 - Thunder Baseball:						563.16
950	Thunder Girls Golf Coop					
PPS	Pender Public Schools					
048207 Printed	08/21/2026 08/21/2026	Stanton Community School	No	082126gg	Deanna Hansen Sept 3rd girls golf fee	135.00
985	NEN Vipers Softball Co-op					
PPS	Pender Public Schools					
048200 Printed	08/18/2026 08/18/2026	Freeman Public Schools	No	081826sb	Deanna Hansen Aug 22nd softball entry fee	175.00
985-F	NEN Vipers Softball Coop - Fundraising					
PPS	Pender Public Schools					
048216 Printed	08/25/2026 08/25/2026	O'Neill Public School	No	082526sb	Deanna Hansen softball camp fee	250.00
Grand Total :						11,067.18

Pender Public Schools

Vendor Detail Report - Amazon

Vendor	PO #	Description	Amount
Amazon Capital Services		Power of Positive Habits books	\$50.97
Amazon Capital Services		wide-ruled notebooks and loose leaf paper	\$40.50
Amazon Capital Services		classroom supplies-crayons for elementary	\$62.52
Amazon Capital Services		noise cancelling headphones for kids-2 pack	\$18.99
Amazon Capital Services		16x20" black photo frames; 5-pack	\$41.98
Amazon Capital Services		pill bottle case for office - student medicine bottles	\$23.74
Amazon Capital Services		office supplies-Ballinger	\$13.99
Amazon Capital Services		CAT6 cable	\$125.99
Amazon Capital Services		returned an 8-port charging station	(\$32.99)
Amazon Capital Services		SINGLE ARM MONITOR DESK MOUNT	\$21.98
Amazon Capital Services		custodial supplies	\$258.45
Amazon Capital Services		chain link sign mount fastener brackets	\$49.98
Amazon Capital Services		hoover carpet cleaner	\$169.99
Amazon Capital Services		mini portable label maker	\$50.98
Amazon Capital Services		Tornado CVD 48 dual motor commercial vacuum cleaners	\$1,782.00
Amazon Capital Services		vacuum cleaner bags	\$45.99
Amazon Capital Services		handrails for bleachers in old gym	\$107.22
Amazon Capital Services		handrails for bleachers in old gym	\$540.70
Amazon Capital Services		do not enter signs	\$23.72
Amazon Capital Services		PRE RINSE SPRAY VALVE FOR COMMERCIAL SINK FAUCET	\$75.99
Amazon Capital Services		rail terminal block kits	\$57.96
Amazon Capital Services		27 gallon total storage rack, 5 tier shelves; 2 pack	\$165.95
Amazon Capital Services		water cooler dispenser and 2 5 gal water bottles; reimbursed by Courtesy Fund	\$353.07
Amazon Capital Services		water jug lids; reusable silicone; reimbursed by Courtesy Fund	\$14.20
Amazon Capital Services		wrap-around label, black on white	\$24.24
Amazon Capital Services	25/26--296	Plug Charge 8-Device Laptop & Tablet Charging Station with Surge Protection	\$129.48
Amazon Capital Services	26/27--280	Apples (Celebrate Fall: Little Pebble)	\$7.99
Amazon Capital Services	26/27--280	Bear Says Thanks (The Bear Books)	\$6.31
Amazon Capital Services	26/27--280	Cornelius (Dragonfly Books)	\$8.99
Amazon Capital Services	26/27--280	credit for books never received	(\$81.84)
Amazon Capital Services	26/27--280	credit for books shipped and never received	(\$49.83)
Amazon Capital Services	26/27--280	Don't Let the Pigeon Drive the Bus!	\$8.97
Amazon Capital Services	26/27--280	Firebears, the Rescue Team	\$7.17
Amazon Capital Services	26/27--280	Gingerbread Baby	\$6.20
Amazon Capital Services	26/27--280	Goodnight, Goodnight, Construction Site	\$4.37
Amazon Capital Services	26/27--280	Grumpy Groundhog	\$9.20
Amazon Capital Services	26/27--280	Harry the Dirty Dog: A Beloved Classic About a Stubborn Dog Who Absolutely Refuses Bath Time and Makes a Mess (Harry the Dog)	\$5.72
Amazon Capital Services	26/27--280	Hello, World! Kids' Guides: Exploring the Solar System	\$10.30
Amazon Capital Services	26/27--280	I Like Myself!: A Story About Self-Esteem and Self-Acceptance	\$9.53
Amazon Capital Services	26/27--280	Little Blue Truck: A Lively Farm Adventure About Friendship, Kindness, and Helping Others in a Time of Need	\$5.78
Amazon Capital Services	26/27--280	National Geographic Kids Look & Learn: Bugs	\$6.99
Amazon Capital Services	26/27--280	Olivia	\$7.58
Amazon Capital Services	26/27--280	Penguin Problems (Animal Problems)	\$8.48

Amazon Capital Services	26/27–280	Plant the Tiny Seed: A Springtime Book For Kids – An Interactive Picture Book About Nature and Gardens for Kids (Ages 4-8)	\$9.17
Amazon Capital Services	26/27–280	Story Box, Mrs. Wishy-Washy	\$6.49
Amazon Capital Services	26/27–280	The Lion Inside	\$12.55
Amazon Capital Services	26/27–280	The Three Little Fish and the Big Bad Shark	\$7.45
Amazon Capital Services	26/27–280	There Was an Old Lady Who Swallowed a Frog!	\$6.22
Amazon Capital Services	26/27–280	Watching the Seasons (Welcome Books)	\$7.00
Amazon Capital Services	26/27–280	We Are the Dinosaurs	\$12.86
Amazon Capital Services	26/27–280	Where the Wild Things Are: A Caldecott Medal Award Winner; A Beloved Classic of Childhood Wonder, Mischief, and the Heartfelt Return Home	\$11.99
Amazon Capital Services	26/27–297	Amazon Signage Stick – Professional Digital Signage 4K Media Player – Designed for Businesses of All Sizes, Easy Setup with free Mobile App, and CMS Compatibility	\$391.96
Amazon Capital Services	26/27–296	JOREST 59Pcs Small Precision Screwdriver Set with Torx T5 T6, Mini Tool Kit	\$129.90
Sub Total			\$4,795.09

Pender Public Schools

Vendor Detail Report - First National Bank

Vendor	PO #	Description	Amount
First National Bank		Generation Genius renewal; edpuzzle and wordwall app	\$2,015.70
First National Bank		Nonviolent Crisis Interventional Blended Learning Package (online course & participant workbooks)	\$1,087.80
First National Bank		RBT reg fee	\$90.00
First National Bank		registration fee-5 elementary staff to The Reading League Annual Conference	\$4,495.00
First National Bank		Aaron Davis-1/2 speaking fee for staff in-service	\$2,500.00
First National Bank		white board for library-Heise	\$498.55
First National Bank		end of summer staff appreciation lunch	\$71.28
First National Bank		in-service supplies	\$752.19
First National Bank		monthly time clock fee	\$80.00
First National Bank		screen print for staff theme shirts	\$303.24
First National Bank		office supplies	\$25.68
First National Bank		photo printing	\$75.29
First National Bank		repairs to door 4 inside doors	\$1,122.50
First National Bank		rail terminal block end brackets; slotted aluminum rail; DIN rail terminal blocks black and red	\$108.96
First National Bank		annual DMV driver checks for 45 staff who drive school vehicles	\$675.00
First National Bank		van fuel	\$109.82
First National Bank	25/26--132	Various Purchased Music as needed not to exceed \$750	\$263.79
First National Bank	26/27--295	ASCA Membership (\$139.00) + NSCA Membership (\$35.00) Fees	\$174.00
Sub Total			\$14,448.80

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

1274
83-535/1011

Sept 14, 26 Date



Pay to the Order of Musco Sports Lighting, LLC

\$ 75,400.00

Seventy five thousand four hundred + 00/100 Dollars



Photo Safe Deposit®
Details on back



EQUITY BANK

For Inv. 458197

⑆101105354⑆

412236 01274



Musco Sports Lighting, LLC
P.O. Box 808
Oskaloosa, IA 52577
USA

Invoice

458197

Date 8/27/2026
Project 249608
Customer # 136322
Payment Terms Net 30
Currency USD

Bill To:

Pender Public Schools
609 Whitney St
Pender, NE 68047
USA

Ship To:

Pender Sports Complex
Whitney Street and Slaughter Avenue
Pender, NE 68047
USA

08-2-0500-450-000-00

Please Detach And Return With Payment

Invoice #	Customer #	PO #	Ship Via	Ship Date
458197	136322	25/26--065		

Project: 249608 Pender Softball

Description	Amount
Installation for Pender Softball	\$75,400.00
Subtotal	\$75,400.00
Sales Tax	\$0.00
Total (USD)	\$75,400.00

If you have any questions, please call 800-825-6020 or email ar@musco.com

To remit payment by ACH or Wire:
Bank: Wells Fargo Bank, 420 Montgomery Street, San Francisco, CA 94104
ABA Routing Number: 121000248
SWIFT Number: WFBUS6S (USD Payment) WFBUS6WFFX (Non-USD Payment)
Account Number: 4121225395
Account Name: Musco Sports Lighting, LLC

To remit payment by check:
P.O. Box 200692
Dallas, TX 75320-0692
USA

Invoices less than \$25,000 can be paid via credit card at
www.musco.com/payments

Quote

Date: November 17, 2025

Pender High School

Sourcewell

Master Project: 199030, Contract Number: 041123-MSL, Expiration: 06/16/2027

Category: Sports lighting with related supplies and services

All purchase orders should note the following:
Sourcewell purchase – contract number: 041123-MSL

Quotation Price – Materials With Installation

Musco's Light-Structure System™ as described below and delivered to the job site:

Softball Field \$197,500.00

(200'r, 50/30fc, Bullpen lighting, Show-Light® (existing football controls), (4) new Musco Poles)

Sales tax, and Bonding are not included.

Pricing furnished is effective for 60 days unless otherwise noted and is considered confidential.

System Description –Light-Structure System™ Factory built, wired, aimed and tested lighting system includes:

Factory built, wired, aimed, and tested lighting system includes:

- Remote electrical component enclosures
- Pole length wire harnesses
- UL listed as a complete system.
- Musco Light-Structure poles
- Precast concrete bases

Show-Light® Special Effects Package with Control-Link® Control and Monitoring System

- Control and monitoring cabinet
- Communication cabinet
- Touchscreen for onsite control of theatrical effects
- Pre-programmed theatrical lighting effects applied to facility lighting design
- 4 minutes of light show programming set to customer-supplied and licensed music
- Remote on/off control
- Onsite dimming (high/med/low/blackout)
- Monitoring with 24/7 customer support

Environmental Light Control – control for neighbors and the environment

- Reduction of spill light and glare by 50% or more

Always Ready to Play – control assuring the results you expect

- Reduction of energy and maintenance costs by 40% up to 85% over typical 1500W HID equipment
- Product assurance and warranty program that includes materials and onsite labor, eliminating 100% of your maintenance costs for **25 years.**



Quote

Date: November 17, 2025

Pender High School

Payment Terms

Musco's Credit Department will provide payment terms.

All purchase orders should note the following:

Sourcewell purchase – contract number: **041123-MSL**

Delivery Timing

8 - 12 weeks for delivery of materials to the job site from the time of order, submittal approval, and confirmation of order details including voltage, phase, and pole locations.

Due to the built-in custom light control per luminaire, pole locations need to be confirmed prior to production. Changes to pole locations after the product is sent to production could result in additional charges.

Notes

The Quote is based on:

- Shipment of the entire project together to one location
- Based on 480 Volt 3 phase electrical system requirement
- Structural code and wind speed = 2018 IBC, 115MPH Wind Zone and exposure: C I
- The owner is responsible for getting electrical power to the site, coordination with the utility, and any power company fees
- This is assuming power is adequate and readily available on site.
- **Standard soil conditions – rock, bottomless, wet or unsuitable soil may require additional engineering, special installation methods and additional cost**
- Confirmation of pole locations prior to production

Thank you for considering our team for your sports lighting needs. Please contact me with any questions.

Brad Thompson
Musco Sales Representative
Musco Sports Lighting, LLC
Phone: 641.660.9554
E-mail: Brad.Thompson@musco.com

Project # 249608



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

		Annual Budget	YTD	Budget Balance	Percent Expended	Percent Remaining
01100	Regular Education	3,987,541.00	306,709.57	3,680,831.43	7.69%	92.31%
01200	School Age Special Education	1,219,121.00	90,437.52	1,128,683.48	7.42%	92.58%
01300	Summer School/Driver's Ed	100.00	-	100.00	0.00%	100.00%
02120/30	School Counselor/Nurse	140,856.00	11,448.02	129,407.98	8.13%	91.87%
02141-02190	ESU #1 SPED Services	176,250.00	-	176,250.00	0.00%	100.00%
02200	Staff Inservice/Library	162,086.00	18,382.26	143,703.74	11.34%	88.66%
02310	Board of Education	182,587.00	4,232.40	178,354.60	2.32%	97.68%
02320	Superintendent	217,058.00	18,180.41	198,877.59	8.38%	91.62%
02330	Legal Services	10,000.00	43.50	9,956.50	0.44%	99.57%
02400	Principals/Student Support	518,472.00	37,955.49	480,516.51	7.32%	92.68%
02500	Fiscal Services/Technology/Administrative	311,907.00	10,911.76	300,995.24	3.50%	96.50%
02600	Custodial/Maintenance/Equipment/Safety	970,600.00	57,979.95	912,620.05	5.97%	94.03%
02700	Regular & SPED Transportation	410,667.00	15,785.10	394,881.90	3.84%	96.16%
03400	Monsanto/College Access Grants	15,500.00	-	15,500.00	0.00%	100.00%
03535	High Ability Learner Grant	5,048.00	287.07	4,760.93	5.69%	94.31%
03551	Career & Technical Education	7,500.00	1,451.56	6,048.44	19.35%	80.65%
06200	Title I	75,426.00	6,749.53	68,676.47	8.95%	91.05%
06310	Title II, Part A (NCLB Consolidated)	6,937.00	608.13	6,328.87	8.77%	91.23%
06402	IDEA Part B (611) Transportation	400.00	-	400.00	0.00%	100.00%
06408	IDEA Part B (611) Base Allocation, Birth-Age 21	35,684.00	1,350.00	34,334.00	3.78%	96.22%
06410	IDEA Enrollment/Poverty (611)	72,900.00	-	72,900.00	0.00%	100.00%
06925	Title III LEP Grant	193.00	-	193.00	0.00%	100.00%
06991	McKinney Vento	100.00	-	100.00	0.00%	100.00%
06992	USDE REAP Grant	53,926.00	-	53,926.00	0.00%	100.00%
08000	Transfer to Hot Lunch Fund/Activity	20,000.00	-	20,000.00	0.00%	100.00%
	<i>Unused Budget Authority</i>	721,022.00	-	721,022.00	0.00%	100.00%
TOTAL		9,321,881.00	582,512.27	8,739,368.73	6.25%	93.75%

Annual Budget Expenditure History

2025-26	Budget Totals	\$8,807,080.00	\$7,746,670.47	\$1,060,409.53	87.96%	12.04%
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 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	\$ 1,420.53	\$ 18,205.42	\$ 1,984.39	\$ 537.80	\$ 22,148.14
2026	September					\$ -
2026	October					\$ -
2026	November					\$ -
2026	December					\$ -
2026	TOTAL	\$ 29,165.53	\$ 114,089.56	\$ 13,879.93	\$ 3,961.15	\$ 161,096.17
2026	MO. AVERAGE	\$ 3,645.69	\$ 14,261.20	\$ 1,734.99	\$ 495.14	\$ 20,137.02
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	\$ 18,197.93
2015	March	\$ 2,171.86	\$ 9,556.07	-	\$ 209.09	\$ 11,937.02
2015	April	\$ 2,951.75	\$ 7,819.32	-	\$ 201.56	\$ 10,972.63
2015	May	\$ 1,205.32	\$ 9,811.46	-	\$ 173.42	\$ 11,190.20
2015	June	\$ 927.16	\$ 10,977.15	-	\$ 198.88	\$ 12,103.19
2015	July	\$ 729.41	\$ 12,372.63	-	\$ 152.73	\$ 13,254.77
2015	August	\$ 884.59	\$ 13,283.00	-	\$ 180.79	\$ 14,348.38
2015	September	\$ 831.27	\$ 12,844.73	-	\$ 211.80	\$ 13,887.80
2015	October	\$ 1,630.50	\$ 10,259.76	-	\$ 221.96	\$ 12,112.22

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

YTD Cash Balance

Sorted by Site, Group, Activity.
YTD through 08/31/2026.

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	\$ 4,541.27	\$ 0.00	-\$ 12,828.14	
110	BOYS BASKETBALL	-\$ 468.90	\$ 5,475.32	\$ 7,952.48	-\$ 1,047.00	-\$ 3,993.06	
110-F	Boys Basketball Fundraising	\$ 3,542.76	\$ 6,454.40	\$ 7,780.75	-\$ 93.00	\$ 2,123.41	
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	\$ 10,544.96	\$ 13,417.33	\$ 125.00	-\$ 74,831.16	
120-F	Football Fundraising	\$ 6,446.85	\$ 11,954.55	\$ 9,889.66	-\$ 125.00	\$ 8,386.74	
125	GIRLS BASKETBALL	\$ 1,520.95	\$ 7,442.23	\$ 7,325.50	\$ 0.00	\$ 1,637.68	
125-F	Girls Basketball Fundraising	\$ 3,669.44	\$ 11,293.68	\$ 13,455.47	-\$ 499.00	\$ 1,008.65	
130	GIRLS GOLF	-\$ 3,844.04	\$ 3,743.50	\$ 270.00	\$ 0.00	-\$ 370.54	
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	\$ 2,959.10	\$ 9,034.60	\$ 0.00	-\$ 11,381.02	
165-F	Volleyball Fundraising	\$ 8,952.95	\$ 10,769.42	\$ 5,784.00	\$ 155.60	\$ 14,093.97	
170	BOYS WRESTLING	-\$ 7,833.71	\$ 2,661.47	\$ 5,264.09	\$ 0.00	-\$ 10,436.33	
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	\$ 1,205.00	\$ 225.00	\$ 259.00	\$ 1,239.00	
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	\$ 3,088.72	\$ 0.00	-\$ 8,359.10	
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	\$ 7,241.00	\$ 0.00	\$ 0.00	\$ 66,713.00	
199	Unified Sports	\$ 1,080.55	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,080.55	
530-F	Flames Fundraising	\$ 465.66	\$ 5,081.94	\$ 3,464.73	\$ 22.80	\$ 2,105.67	
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	\$ 1,110.00	\$ 0.00	\$ 6,900.13	
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	\$ 7,224.02	\$ 3,132.00	\$ 91.60	\$ 4,959.53	
A	Totals:	-\$ 34,097.23	\$ 118,007.93	\$ 145,069.15	-\$ 1,147.00	-\$ 62,305.45	

YTD Cash Balance

Sorted by Site, Group, Activity.
YTD through 08/31/2026.

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	\$ 533.36	\$ 54.00	\$ 3,722.86	
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	\$ 10,523.24	\$ 54.00	\$ 11,334.53	
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	\$ 22,660.08	\$ 29,531.71	\$ 33,181.48	\$ 26,309.85	
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	\$ 7,824.28	\$ 6,738.48	\$ 42.00	\$ 5,961.79	
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	\$ 25,783.34	\$ 26,413.75	\$ 86.60	\$ 1,810.60	
370	MUSICAL	\$ 7,880.35	\$ 3,554.20	\$ 4,530.10	\$ 0.00	\$ 6,904.45	
375	YEARBOOK	\$ 26,247.56	\$ 2,865.00	\$ 0.00	\$ 0.00	\$ 29,112.56	
	C Totals:	\$ 52,464.12	\$ 75,638.19	\$ 88,250.68	-\$ 906.30	\$ 38,945.33	

YTD Cash Balance

Sorted by Site, Group, Activity.
YTD through 08/31/2026.

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	\$ 14,880.10	\$ 14,848.27	\$ 0.00	\$ 0.00
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	\$ 42,760.85	\$ 39,378.21	\$ 1,434.30	\$ 52,457.47
525	INTEREST	-\$ 80,951.46	\$ 660.63	\$ 0.00	\$ 0.00	-\$ 80,290.83
530	FLAMES	-\$ 5,323.06	\$ 0.00	\$ 1,850.59	\$ 0.00	-\$ 7,173.65
535	PENDER POP MACHINE	\$ 21,214.42	\$ 10,689.98	\$ 9,272.52	\$ 1,047.00	\$ 23,678.88
540	PICTURE MONEY	\$ 4,287.18	\$ 0.00	\$ 0.00	\$ 0.00	\$ 4,287.18
580	CM Science Day	\$ 602.23	\$ 2,293.41	\$ 4,721.21	\$ 0.00	-\$ 1,825.57
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	\$ 79,746.37	\$ 78,069.44	\$ 2,623.30	\$ 26,202.65
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	\$ 2,714.89	\$ 35,919.67
H	Totals:	\$ 86,099.47	\$ 0.00	\$ 0.00	\$ 2,714.89	\$ 88,814.36

YTD Cash Balance

Sorted by Site, Group, Activity.
YTD through 08/31/2026.

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	\$ 7,200.48	\$ 0.00	\$ 20,733.28
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	\$ 5,162.31	\$ 158.00	-\$ 1,360.73
I Totals:		-\$ 10,904.37	\$ 24,902.81	\$ 12,362.79	\$ 158.00	\$ 1,793.65
PPS Totals:		\$ 192,559.99	\$ 422,601.15	\$ 447,566.24	\$ 2,711.89	\$ 170,306.79
Report Totals:		\$ 192,559.99	\$ 422,601.15	\$ 447,566.24	\$ 2,711.89	\$ 170,306.79

Receipt History

Detail report. Sorted by Site, Receipt Number.

From 08/01/2026 to 08/31/2026.

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									
004413	02/16/2026	08/02/2026			Frontier Bank	interest			
525	INTEREST						-33.91	0.00	-33.91
						Total For 004413:			-33.91
004647	08/03/2026		8-3-26		parents	watermelon camp fees			
530-F	Flames Fundraising						240.00	0.00	240.00
						Total For 004647:			240.00
004648	08/03/2026		8-3-26		parents	watermelond camp fees			
530-F	Flames Fundraising						210.00	0.00	210.00
						Total For 004648:			210.00
004649	08/03/2026		8-3-26		community members	salt sales			
120-F	Football Fundraising						650.00	0.00	650.00
						Total For 004649:			650.00
004650	08/04/2026		8-4-26		parents	watermelon camp fees			
530-F	Flames Fundraising						60.00	0.00	60.00
						Total For 004650:			60.00
004651	08/07/2026		8-7-26		parents	watermelon camp fees			
530-F	Flames Fundraising						60.00	0.00	60.00
						Total For 004651:			60.00
004652	08/07/2026		8-7-26		Rutar	GBB ring			
125-F	Girls Basketball Fundraising						240.00	0.00	240.00
						Total For 004652:			240.00
004653	08/07/2026		8-7-26		dancers	flames tshirts			
530-F	Flames Fundraising						256.00	0.00	256.00
						Total For 004653:			256.00
004654	08/19/2026		8-19-2026		parents, students	yearbook sales			
375	YEARBOOK						1,280.00	0.00	1,280.00
						Total For 004654:			1,280.00
004655	08/19/2026		8-19-2026		community members	Activity Passes			
197	ADVANCE TICKET SALES						3,105.00	0.00	3,105.00
						Total For 004655:			3,105.00
004656	08/19/2026		8-19-2026		community members	yardline sales			
345	STUDENT COUNCIL						260.00	0.00	260.00
						Total For 004656:			260.00
004657	08/19/2026		8-19-2026		community members	cornhole tourney			
172-F	Girls Wrestling-Fundraising						450.00	0.00	450.00
						Total For 004657:			450.00
004658	08/19/2026		8-19-2026		community members	SB Fundraising			
985-F	NEN Vipers Softball Coop - Fundraising						325.00	0.00	325.00
						Total For 004658:			325.00
004659	08/19/2026		8-19-2026		community members	receipts			
530-F	Flames Fundraising						47.00	0.00	47.00

Receipt History

Detail report. Sorted by Site, Receipt Number.

From 08/01/2026 to 08/31/2026.

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			
Total For 004659:									47.00
004660	08/19/2026		8-19-2026		General Fund	GF reimburse sponsor			
365	CLOSE-UP						737.37	0.00	737.37
Total For 004660:									737.37
004661	08/19/2026		8-19-2026		adults	donation			
365	CLOSE-UP						1,000.00	0.00	1,000.00
Total For 004661:									1,000.00
004662	08/19/2026		8-19-2026		general fund	reimbursement			
450	F&R Sponsor Pd by District						136.88	0.00	136.88
Total For 004662:									136.88
004663	08/19/2026		8-19-2026		deanna	reimbursement			
535	PENDER POP MACHINE						80.00	0.00	80.00
Total For 004663:									80.00
004664	08/24/2026		8-24-26		Krusemark & Johnson	activity passes			
197	ADVANCE TICKET SALES						195.00	0.00	195.00
Total For 004664:									195.00
004665	08/24/2026		8-24-26		Peters	softball fundraiser			
985-F	NEN Vipers Softball Coop - Fundraising						25.00	0.00	25.00
Total For 004665:									25.00
004666	08/24/2026		8-24-26		kolbeck	yardline sales			
345	STUDENT COUNCIL						60.00	0.00	60.00
Total For 004666:									60.00
004667	08/24/2026		8-24-26		Webster & Schroeder	activity passes			
197	ADVANCE TICKET SALES						335.00	0.00	335.00
Total For 004667:									335.00
004668	08/24/2026		8-24-26		community members	yardline sales			
345	STUDENT COUNCIL						100.00	0.00	100.00
Total For 004668:									100.00
004669	08/24/2026		8-24-26		Relitz	softball fundraiser			
985-F	NEN Vipers Softball Coop - Fundraising						25.00	0.00	25.00
Total For 004669:									25.00
004670	08/24/2026		8-24-26		Swinton	2 cases Alani			
535	PENDER POP MACHINE						54.00	0.00	54.00
Total For 004670:									54.00
004671	08/24/2026		8-24-26		community members	activity passes			
197	ADVANCE TICKET SALES						465.00	0.00	465.00
Total For 004671:									465.00
004672	08/24/2026		8-24-26		students & staff	kitchen vending			
510	CONCESSIONS						390.00	0.00	390.00
Total For 004672:									390.00
004673	08/27/2026		8-27-26		spectators	gate-VB Jamboree			
165	VOLLEYBALL						885.00	0.00	885.00

Receipt History

Detail report. Sorted by Site, Receipt Number.

From 08/01/2026 to 08/31/2026.

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 004673:									885.00
004674	08/27/2026		8-27-26		spectators	conc-VB Jamboree vs LDNE			
510	CONCESSIONS						282.15	0.00	282.15
110-F	Boys Basketball Fundraising						188.10	0.00	188.10
Total For 004674:									470.25
004675	08/27/2026		8-27-26		community members	barn quilt raffle			
580	CM Science Day						43.00	0.00	43.00
Total For 004675:									43.00
004676	08/27/2026		8-27-26		comm members	softball fundraiser			
985-F	NEN Vipers Softball Coop - Fundraising						3,633.50	0.00	3,633.50
Total For 004676:									3,633.50
004677	08/27/2026		8-27-26		community members	mum sales			
300-F	MUSIC Fundraising						305.00	0.00	305.00
Total For 004677:									305.00
004678	08/27/2026		8-27-26		community members	yardline sales			
345	STUDENT COUNCIL						683.00	0.00	683.00
Total For 004678:									683.00
004679	08/27/2026		8-27-26		community member	activity passes			
197	ADVANCE TICKET SALES						950.00	0.00	950.00
Total For 004679:									950.00
004680	08/27/2026		8-27-26		community member	sky box auction			
345	STUDENT COUNCIL						125.00	0.00	125.00
Total For 004680:									125.00
004681	08/31/2026		8-31-26		community member	Activity Passes			
197	ADVANCE TICKET SALES						280.00	0.00	280.00
Total For 004681:									280.00
004682	08/31/2026		8-31-26		community members	yardline sales			
345	STUDENT COUNCIL						240.00	0.00	240.00
Total For 004682:									240.00
004683	08/31/2026		8-31-26		community members	mum sales			
300-F	MUSIC Fundraising						850.00	0.00	850.00
Total For 004683:									850.00
004684	08/31/2026		8-31-26		spectators	gate-FB vs Crofton			
120	FOOTBALL						1,466.00	0.00	1,466.00
Total For 004684:									1,466.00
004685	08/31/2026		8-31-26		spectators	conc-FB vs Crofton			
510	CONCESSIONS						1,086.00	0.00	1,086.00
365	CLOSE-UP						724.00	0.00	724.00
Total For 004685:									1,810.00
004686	08/31/2026		8-13-2026		Equity Bank	Interest Earned			
525	INTEREST						53.19	0.00	53.19

Receipt History

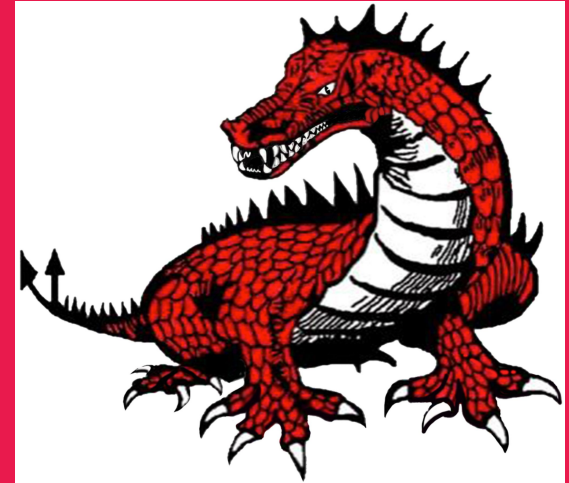
Detail report. Sorted by Site, Receipt Number.
From 08/01/2026 to 08/31/2026.

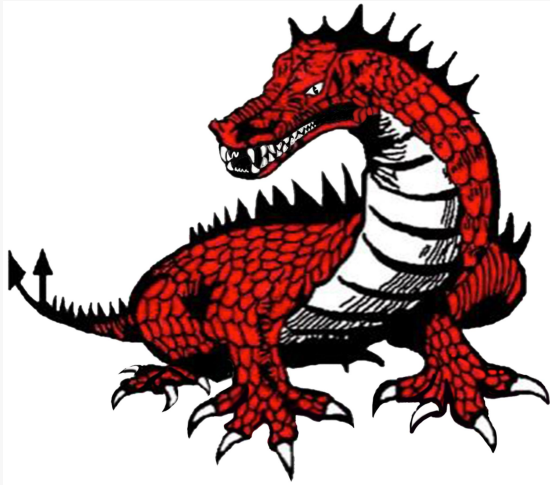
Receipt Number	Receipt Date	Void Date	Deposit Number	Check Number	Received From	Receipt Description		
Activity ID	Activity Name		Fee Name & Student ID			Amount	Sales Tax	Amount
Tax Name	Tax Activity			Tax Rate %		Tax Amount		
Total For 004686:								53.19
004687	08/30/2026		8-30-26		community members vis	activity passes		
197	ADVANCE TICKET SALES					1,050.00	0.00	1,050.00
Total For 004687:								1,050.00
Site Total								23,596.28
Report Total								23,596.28

Pender Public Schools

Superintendent's Report

September 14, 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 →

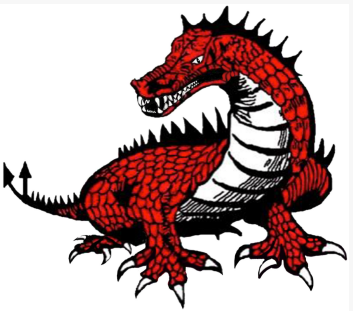
Effectively communicate (staff and patrons)

#4 →

Visit each classroom 1 time per month

#5 →

Complete the school improvement goal setting process during the 26-27 school year



Conferences, Workshops, and Calendar Highlights

- 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 - PED / PCD Meeting
- September 14 - Board of Education Meeting
- September 16 - Farm Safety Day
- September 17 - SFRC, Spending Sub-Committee
- September 18 - Safety Visit
- September 21 - Northeast Nebraska NRCSA
- September 21 - P2T Board Meeting
- September 28 - SFRC, Spending Sub-Committee
- October 5 - SFRC, Spending Sub-Committee
- October 12 - PED / PCD Meeting
- October 15 - District Cross Country in Pender
- October 19 - Board of Education Meeting
 - Softball State Championship

School Improvement

- 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
 - RBT Monthly Training (SPED Staff)
- September 9
 - Elementary - MTSS
 - Secondary - Staff Meeting
- September 16
 - Elementary - Fall Benchmark Data Review
 - Secondary - Fall Benchmark Data Review
- September 23
 - Elementary - SIP Data Review and Goal Setting
 - Secondary - SIP Data Review and Goal Setting
- September 30
 - Elementary - SIP Data Review and Goal Setting
 - Secondary - SIP Data Review and Goal Setting
- October 7
 - Elementary - PLC work with ESU #1 personnel
 - Secondary - PLC work with ESU #1 personnel
- October 14
 - Elementary - LETRS Refresher / Work Time
 - Secondary - Work Time

Library Book Checkout Procedure

- Nebraska's Legislature passed LB 390 during the 2025 Legislative Session
- Resulted in Neb. Rev. Stat. § 79-533.04
- Requirements
 - Catalog all books in library
 - Make the catalog accessible for viewing
 - Give educational decision makers (parents) the option to be notified when their student checks out a book
- All requirements are being met
- An information letter was sent last week
- Some educational decision makers have already opted to receive notifications

Booster Club Thank You!

- The new record boards were ordered, have arrived, and will be installed soon
- One of the boards has been installed at the PSC (stadium records)
- Thank you to the Booster Club for funding this project!
 - \$5,711.20

Building Projects Update

- Heyne Field Lighting
 - Schmader Electric out of West Point
 - 4.5 days of work (finished Friday)
 - New wires on most lights
 - Cross arm braces replaced as needed
 - They now work and are reliable
- Stage Roof
 - Guarantee Roofing (Sioux City) - \$48,853
 - Did not include needed electrical or gas pipe work
 - Gas pipe work (Rasmussen) - \$6,897
 - An electrical contractor was here today to provide us with a quote for needed work
 - Once all of the numbers are obtained, work will begin

- Elementary update
 - Work is nearly complete
 - A final cost will be determined soon
- New gym update
 - Circuit 1 - has not been working for a while
 - A timer relay and 2 damper actuators failed
 - Parts arrived in Sioux City today and will be installed tomorrow
 - Circuit 2 - failed on September 3 due to being overworked
 - After power cycling, it came back to life
- Old building update
 - The system's air flow was operating way below normal
 - When it was extremely hot, the system could not keep up
 - After learning that the evaporator coil needed to be cleaned, the system was back to normal

- There are two significant building projects to have on our radar
 - Fire suppression system
 - HVAC
 - The 2nd of 2 units that serve the 2002 addition
 - Science room rooftops
- These are likely big ticket items
 - Both are likely 6 figure projects
 - GF, SBF, QCPUF are ways in which they could be funded
- I plan to gather as much information as possible as quickly as possible
 - How necessary
 - Timeline
 - Etc.

Nebraska Department of Transportation

- Public Open House - September 17 from 4:00 pm to 7:00 pm
- Purpose - NDOT will share information about two proposed projects in Pender
- Comments, suggestions, and concerns
 - Not the purpose of this open house
 - To share comments, suggestions, or concerns:
 - NDOT website
 - Email or call AJ Raaska (AJ.Raaska@nebraska.gov, 402-479-4303)
 - Email or call Kevin Domogalla (Kevin.Domogalla@nebraska.gov, 402-370-3470)
- I would encourage all patrons to weigh in after learning about the projects

eRate Cabling Project Update

- HVP, LLC
- Timeline
 - Set to begin on September 28
 - Will work outside of school hours until finished
 - Hope to finish by the first of the year
- 199 CAT 6 runs
 - Most are replacements
 - Some are new runs
- 70% funded by eRate, 30% funded by PPS
 - 70% = \$38,209.94
 - 30% = \$16,375.69
 - Total = \$54,585.63
- Approved by the Board during the April 20, 2026 Board Meeting

Home Cross Country

- September 17
- Plan to use our camera system
- In the fall of 2025, we paid Black Squirrel \$887.20 for this service
- The camera system cost \$41,810
- Over time, the expense will turn into something that will have paid for itself
 - Or at least something that drove down the cost significantly and allowed us to be on OUR schedule rather than someone else's

Vehicle Update

- Prices to replace a full size bus and a full size van are being obtained
- Bus - \$146,370 to \$162,500 (gas and diesel)
- Van - \$62,257 to \$69,499 (rear wheel, front wheel, all wheel)
- Quotes did not include an expiration date

NASB Policy

- Policy updates came from ESU 1 ... until now
- Updates from Perry Law Firm are only available through NASB
 - \$1,250
 - \$1,750
- KSB also provided a policy service
- Action item on October Board Agenda

November Election

- Received today!
- Those listed are up for re-election

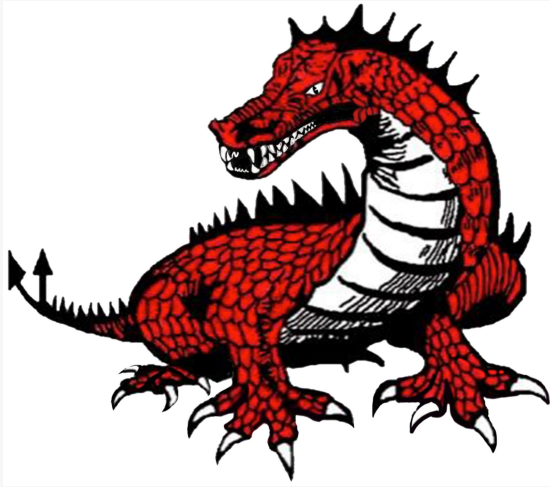
SCHOOL TICKET

**Pender School District 1
For Board of Education
Vote for up to THREE**

J.J. Maise

Mandy Johnson

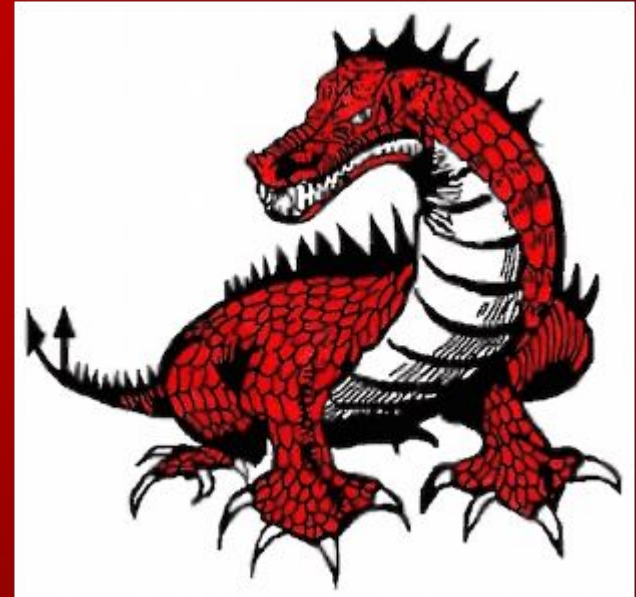
Matt Peters



October Board of Education Meeting

- Policy service moving forward
- Option enroll capacity numbers for 27-28

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





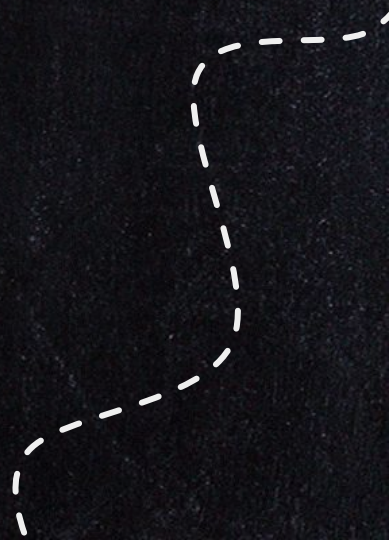
Elementary Principals Report



September 14, 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

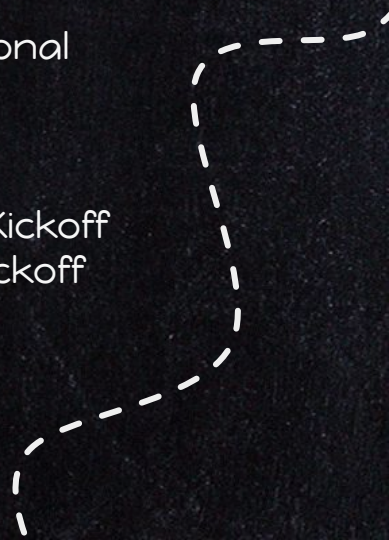


Previous Events

- 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 Meeting
- Monthly Paraprofessional Meeting

Upcoming Events

- Farm Safety Day
- H-N SPED Visit
- WSC PPC Meeting
- Monthly Paraprofessional Meeting
- 3Y0 Discovery Days
- October IEP Day
- Wellness Wednesday Kickoff
- Kindness Challenge Kickoff



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
Kindergarten -	36
1st Grade -	30
2nd Grade -	34
3rd Grade -	30
4th Grade -	34
5th Grade -	24
6th Grade -	24

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 Completed

K-6 TESTING

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



MTSS Data Review

- Data triangulation complete
- Intervention groups have been established and begin this week
- Will step back and look at whole group info on Wednesday.



Fall Benchmarking Completed



3H		MAP 185	Mean 190	RIT 194	NSCAS Scoring Spring	332 (313) Dibels - Fall	393 (376) Dibels - Winter	442 (423) Dibels - Spring	Fall GR Level	Fall GR + -	Winter GR Level	Winter GR + -	Interv
Last Name	First Name	MAP- Fall	MAP - Winter	MAP - Spring									
		207				351			R	4			
		212				368			O	O			
		199				374			P/Q	2			
		195				345			P	2			
		194				310			M	-1			
		207				362			S	5			
		200				349			P	2			
		176				322			K	-3			
		188				348			P	2			
		189				321			M	-1			
		165				293			F	-8			
		198				337			N/O	0			
		200				336			N	0			
		198				337			N	0			
		198				374			R	4			
	2nd Grade Means	170	177	182		Nebraska Reads Thresholds							
						313	376	423					
						332	393	442					



Reading League Conference

September 30th -October 2nd
Chicago, IL

- Conference came highly recommended from ELA staff at ESU #1
- Offered this opportunity to ELA Staff
- Sending:
 - Audra Miller - Interventionist
 - Amy Bargholz - K
 - Ashley Bessmer - 1st
 - Sheila Dahlman - 2nd
 - Brianna Gaer - 3rd
- They will join us at a BOE meeting to share information regarding their trip.

Corky Malmberg Science Day

Barn Quilt Raffle

BARN QUILT RAFFLE
Raising Funds for Corky Malmberg Science Day

Raffle Tickets for Sale
3 for \$5
or
8 for \$10

You do not need to be
present to win!



Purchase tickets at the following
events or contact the school
office for a chance to win!

- 8/25 - Volleyball Jamboree
- 9/3 - Volleyball Tourney
- 9/8 - Volleyball Game
- 9/11 - Football Game

★★★

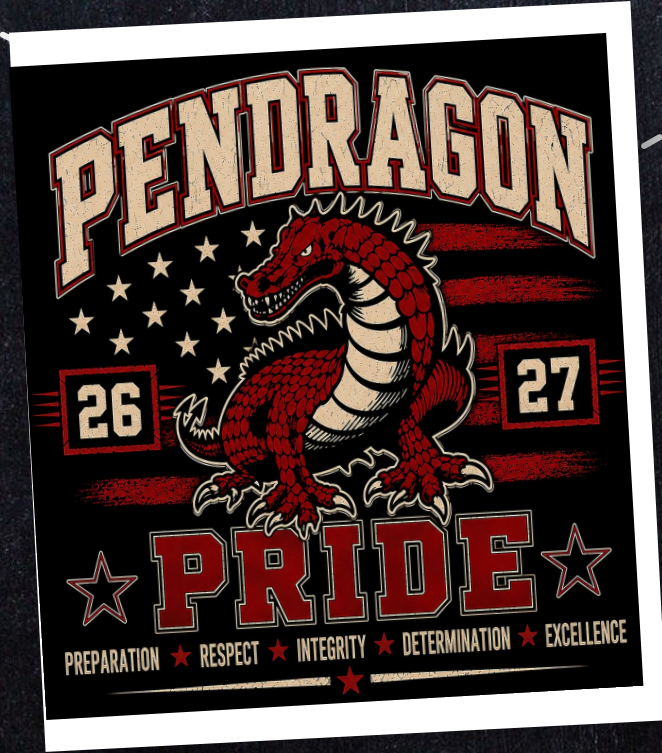
Pender School Office - 402.385.3244

The drawing will be held on 9/11/2026
at the football game vs Sandy Creek



Digital Citizenship





Pride Awards



Upcoming Events

Monday, Sept. 14th - September IEP Day
Monday, Sept. 14th - BOE Meeting
Wednesday, Sept. 16th - Farm Safety Day
SPED Staff Meeting
2:30 Dismissal
Wednesday, Sept. 23rd - Picture Retakes
2:30 Dismissal
Wednesday, Sept. 30th - Reading League Conference
2:30 Dismissal
Thursday, Oct. 1st - Reading League Conference
Friday, Oct. 2nd - Reading League Conference
Monday, Oct. 5th - Homecoming Week Begins
Wednesday, Oct. 7th - Monthly Paraprofessional Meeting
2:30 Dismissal
Monday, Oct. 12th - October IEP Day
Wednesday, Oct. 14th - SPED Staff Meeting
2:30 Dismissal
Monday, Oct. 19th - BOE Meeting

September Secondary Principal's Report

Pender Public Schools - 9/14/26

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

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- Thanksgiving Day (November - 4th Thursday in November)
- Native American Heritage Day (November - the Friday after Thanksgiving)

GO ALL IN!



GO ALL IN

MAKE YOUR BEST BETTER

Pendragons 26-27

Workshops/Conferences/Meetings

Past

- MAPS Testing
- ESU1 Principal's Meeting
- SAT Team Meeting
- Para Meeting
- Heartland Counseling Meeting
- Digital Citizenship Presentation

Upcoming

- ESU1 Principals Zoom
- Farm Safety Day

26-27 Current Class Sizes

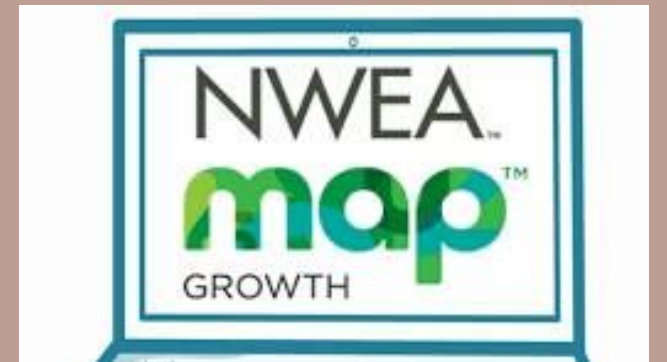
- 7th Grade - 40
- 8th Grade - 33
- Freshmen - ~~29~~ 27
- Sophomores - 34
- Juniors - ~~33~~ 32
- Seniors - 41

Total = 207 (-3)



MAPS TESTING

- Fall testing has been completed!
- Students received shout outs for high scores
- Teachers will analyze data this Wednesday
- Teachers setting goals moving forward



Dual Credit Classes

Fall Semester

- 39 students
- 269 credit hours



P2T - 19 courses - 51 credit hours

In House - 39 courses - 122 credit hours

Online - 32 courses - 96 credit hourse

Junior ACT



Pender will give the junior class the ACT test on November 3rd!

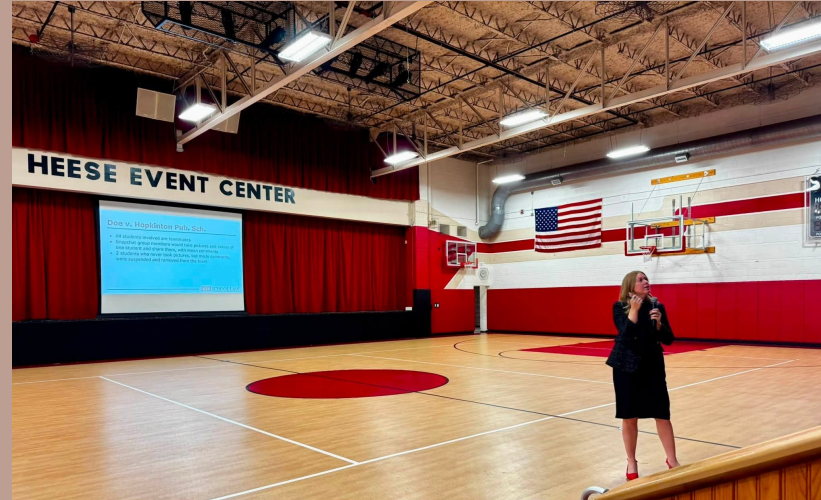
- The more familiar, the better the results
- Research has shown this to be true
 - Past 3 years
- In house administration
- District funded
- Students will still take the state mandated ACT on March 24th

ACT[®]



KSB Law Presentation

- ❑ August 26th
- ❑ Two Presentations
 - ❑ 4th-8th Grade
 - ❑ 9th-12th Grade
- ❑ Digital Citizenship Workshops
- ❑ Students learned
 - ❑ Internet safety
 - ❑ Gaming safety
 - ❑ Social media do's and don't's
 - ❑ How Nebraska handles cyber threats and crimes



High 5 Friday



Corky Malmberg Science Day Barn Quilt Raffle

- ❑ Congratulations to Lonnie Ford!
- ❑ Raising funds for the next CMSD
- ❑ Thank you to Mr. Krusemark for his talents in creating the barn quilt.
- ❑ Note: Check out the barn quilt at the Pendragon Sports Complex



Extracurricular Activities





Thank you!

NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

Pender Public Schools (87-0001) in Thurston County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 14th day of September, 2026 at 8:00 o'clock, P.M., at Pender Public Schools Room #101 for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget and to consider amendments relative thereto. The budget detail is available at the office of the Clerk/Secretary during regular business hours. For more information on statewide receipts and expenditures, and to compare cost per pupil and performance to other school districts, go to: <https://nep.education.ne.gov>

FUNDS	Actual Disbursements & Transfers	Actual/Estimated Disbursements & Transfers	Budgeted Disbursements & Transfers	Necessary Cash Reserve (4)	Total Available Resources Before Property Taxes (5)	Total Personal and Real Property Tax Requirement (7)
	2024-2025 (1)	2025-2026 (2)	2026-2027 (3)			
General	\$ 7,412,271.00	\$ 7,756,930.00	\$ 9,321,882.00	\$ 3,770,104.00	\$ 7,879,512.00	\$ 5,265,125.00
Depreciation	\$ 186,013.00	\$ 111,016.00	\$ 379,743.00		\$ 379,743.00	
Employee Benefit	\$ 43,863.00	\$ 49,326.00	\$ 256,149.00	\$ -	\$ 256,149.00	
Contingency	\$ -	\$ -	\$ -		\$ -	
Activities	\$ 407,408.00	\$ 447,316.00	\$ 500,000.00	\$ 55,000.00	\$ 555,000.00	
School Nutrition	\$ 430,681.00	\$ 497,181.00	\$ 613,727.00	\$ 76,070.00	\$ 689,797.00	
Bond	\$ 49,950.00	\$ 108.00	\$ -	\$ -	\$ -	\$ -
Special Building	\$ 893,307.00	\$ 1,433,327.00	\$ 1,137,538.00		\$ 637,538.00	\$ 505,051.00
Qualified Capital Purpose Undertaking	\$ 45,000.00	\$ 171.12	\$ -	\$ -	\$ -	\$ -
Cooperative	\$ -	\$ -	\$ -	\$ -	\$ -	
Student Fee	\$ 41.00	\$ -	\$ -	\$ -	\$ -	
	\$ -	\$ -	\$ -	\$ -	\$ -	
TOTALS	\$ 9,468,534.00	\$ 10,295,375.12	\$ 12,209,039.00	\$ 3,901,174.00	\$ 10,397,739.00	\$ 5,770,176.00

	Bond Purposes	Non-Bond Purposes	Total
Breakdown of Property Tax	\$ -	\$ 5,770,176.00	\$ 5,770,176.00

RESOLUTION SETTING THE PROPERTY TAX REQUEST

RESOLUTION NO. _____

WHEREAS, Nebraska Revised Statute 77-1632 and 77-1633 provides that the Governing Body of Pender Public Schools passes by a majority vote a resolution or ordinance setting the tax request; and

WHEREAS, a special public hearing was held as required by law to hear and consider comments concerning the property tax request;

NOW, THEREFORE, the Governing Body of Pender Public Schools resolves that:

1. The 2026-2027 property tax request be set at:

General Fund:	\$	5,265,125.00
Bond Fund:	\$	-
Special Building Fund:	\$	505,051.00
Qualified Capital Purpose	\$	-
Undertaking Fund:		

2. The total assessed value of property differs from last year's total assessed value by 12.1 percent.

3. The tax rate which would levy the same amount of property taxes as last year, when multiplied by the new total assessed value of property would be 0.622358 per \$100 of assessed value.

4. Pender Public Schools proposes to adopt a property tax request that will cause its tax rate to be 0.627937 per \$100 of assessed value.

5. ENTER PRIOR YEAR BUDGET OF DISBURSEMENTS AND TRANSFERS IN COLUMN P

6. A copy of this resolution be certified and forwarded to the County Clerk on or before October 15, 2026.

Motion by _____, seconded by _____ to adopt Resolution # _____.

Voting yes were:

Voting no were:

Dated this _____ day of _____, 2026

Notice of Special Hearing To Set Final Tax Request

Pender Public Schools (87-0001) in Thurston County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1632, that the governing body will meet on the 14th day of, September 2026 at 8:05 o'clock P.M., at Pender Public Schools Room #101 for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request.

	2025-2026	2026-2027	Change
Property Valuations	819,691,976	918,909,607	12%

2025-2026 Budget Information

2026-2027 Budget Information

Fund	2025-2026 Operating Budget	2025-2026 Property Tax Request	2025 Tax Rate	Property Tax Rate (2025-2026 Request Divided By 2026 Valuation)	2026-2027 Operating Budget	2026-2027 Proposed Property Tax Request	Proposed 2026 Tax Rate	Change in Tax Rate	Change in Operating Budget
General Fund	8,807,079.00	5,213,852.00	0.636075	0.567396	9,321,882.00	5,265,125.00	0.572975	-10%	6%
Bond Fund(s) K - 12			0.000000	0.000000	-	-	0.000000	#DIV/0!	0
Bond Fund(s) K - 8			0.000000	0.000000			0.000000	#DIV/0!	0
Bond Fund(s) 9 - 12			0.000000	0.000000			0.000000	#DIV/0!	0
Bond Fund			0.000000	0.000000			0.000000	#DIV/0!	0
Special Building Fund	2,500,000.00	505,051.00	0.061615	0.054962	1,137,538.00	505,051.00	0.054962	-11%	-54%
Qualified Capital Purpose Undertaking Fund K - 12	321.00		0.000000	0.000000	-	-	0.000000	#DIV/0!	-100%
Qualified Capital Purpose Undertaking Fund K - 8			0.000000	0.000000			0.000000	#DIV/0!	0
Qualified Capital Purpose Undertaking Fund 9 - 12			0.000000	0.000000			0.000000	#DIV/0!	0
Total	11,307,400.00	5,718,903.00	0.697689	0.622358	10,459,420.00	5,770,176.00	0.627937	-10%	-7%

Basic First Aid Procedures

First aid is the immediate and temporary care given to the victim of an accident or sudden illness until medical services can be obtained. Keep these points in mind when handling situations that may require you to administer first aid:

- Remove everyone from danger and then provide first aid in a safe location. Also, do not attempt to make a rescue until you are sure you won't become a victim.
- Remain calm. Keeping your composure while helping the injured person will help him/her to keep calm and cooperate. If the person becomes anxious or excited, the damage from the injury could be increased.
- Plan quickly what you need to do. Learn basic procedures or have your first aid information available so you can care for the injured person.
- Send for professional help as soon as possible. The local emergency telephone number is 911. The school telephone number is: (402) 385 – 3244.
- Let the person know that help is on the way and try to make them as comfortable as possible.

Evaluating the Situation and Setting Priorities

To effectively deal with emergencies, the situation must be evaluated and priorities set.

Three evaluations which must be made to establish priorities for treatment: • Condition of the scene • Type of injury • Need for treatment	Primary first aid procedures are to: • Restore breathing. • Control bleeding. • Prevent shock
--	---

Whenever possible, do not move the victim. Treat the person where you find him/her. However, several types of situations require the person to be moved out of immediate danger, such as fire, electrocution, and drowning.

Bleeding

- Bleeding needs immediate attention. Evaluate the type of bleeding and the amount of blood lost:

• Capillary oozing.	Injuries to capillaries or small veins. It is indicated by steady oozing of dark colored blood.
• Venous bleeding	Bleeding from the vein. It is indicated by a flow of dark-colored blood at a steady rate.
• Arterial bleeding.	Bleeding from an artery. It is indicated by bright red blood flowing quickly in spurts.

- Blood flowing in a small, steady stream or small spurts can be serious, but can be controlled. Blood flowing in a heavy stream or large spurts is very serious and must be brought under control immediately.
- The primary step to control bleeding is to exert direct pressure over the wound. Place the cleanest material available against the bleeding point and apply pressure by hand until the wound clots and can

be dressed with bandages. If necessary, apply direct, even pressure with your bare hand. If blood soaks through the bandage, do not remove it. Apply more bandages and secure them. Make sure the bandages are not too tight so circulation is not restricted.

- Look for swelling around the wound. If the bandage interferes with the circulation of the blood, loosen it. Elevate the wound above the level of the heart, except when there is a broken bone.
- **Artery Pressure Point** - If direct pressure on the wound does not control bleeding, direct pressure on any artery pressure point closest to the wound is necessary. The artery pressure point must be located between the heart and the wound.
- **Tourniquet Warning** - A tourniquet should only be used for hemorrhaging that cannot be controlled by direct or arterial pressure. Tourniquets are dangerous to apply, to leave on, and to remove. Stoppage of blood supply below the tourniquet can lead to gangrene and loss of limb.

Shock

- Shock occurs when the vital body functions are depressed. The three most common causes of shock are:
 - Excessive bleeding
 - Inadequate breathing
 - Unsplintered fractures
- If shock is not treated promptly, death may result, even if the injury causing the shock is not severe enough to cause death. It is NOT recommended that drivers attempt to splint a fractured bone; instead simply treat the victim for shock.
- **Recognizing shock** - When a person is in shock, the skin is pale, cold, clammy, and moist with beads of sweat around the lips and forehead. The pulse is fast, weak, or entirely absent. Breathing is shallow and irregular and the eyes are dull and vacant with dilated pupils. The person complains of nausea and dizziness. The person may be unaware of the seriousness of the injury and then suddenly collapse.
- **Control of shock**
 - The victim should lie down on top of an article of clothing, newspaper or other material and kept warm with a light blanket. In warmer temperatures, it is not necessary to use a cover.
 - The person should not become overly warm so that perspiration occurs. Perspiration draws blood to the skin, away from the interior of the body where it is needed. To help the flow of blood to the heart and head, elevate their legs at least 12 inches high. If there is a head or chest injury or breathing seems difficult, elevate the chest instead of the legs.
 - Offer small amounts of water to the person every 15 minutes. Do not give water if the victim is vomiting, nauseous, or unconscious.

Burns

- It is not recommended to treat burns. First aid treatment often causes complications and interferes with the treatment given by the physicians. Keep the burned area uncontaminated and treat for shock.

- Do not apply burn preparation and do not use ice water. It intensifies the shock. There are exceptions when it may be necessary to give first aid. Chemicals may continue to burn the skin if they are not removed. Large amounts of water should be used to flush the area free of the chemicals, particularly if it is a chemical burn of the eyes or face.

Mouth-to-Mouth Resuscitation

- Breathing may stop for the following three reasons:
 - Air passage is blocked
 - Nerve centers that control breathing are not functioning due to drowning, electrocution, head injury or poisoning
 - A sucking sound in the chest prevents the lungs from expanding.
- In the first two cases, the skin may be blue and breathing may appear to have stopped. If there seems to be no back injury, place the person on his back, open the mouth and clear out foreign matter with your fingers. Place your hand on the victim's forehead, tilt the head back so the chin points upward and lift jaw. This action moves the base of the tongue away from the back of the throat so the airway is not blocked.
- Pinch nostrils to prevent any leakage of air. Open your mouth wide, take a deep breath, and place your mouth over the victim's mouth. With a small child, place your mouth over the mouth and nose, making a tight seal.
- Blow vigorously into the mouth, while continuing to lift the lower jaw in order to keep the airway clear. Between each breath, remove your mouth and listen for the outflow of air coming from the lungs. If you hear air, an exchange of air has occurred. Continue to breathe for the person, blowing into the mouth approximately 12 times a minute.
- After each breath, remove your mouth and listen for the exchange of air. Blow less vigorously with a small child using shallower breaths at rate of about 20 per minute. A sign of restored breathing is a sigh or a gasp from the victim.
- Breath may be irregular at first so continue mouth-to-mouth resuscitation. If normal breathing doesn't occur, continue breathing for the person, alternating with others until aid arrives.

Be Prepared--Learn Cardiopulmonary Resuscitation (CPR)

- CPR should be used when a person is unresponsive or when breathing or heart beat stops. Call 911 immediately. If someone is available, have him or her call emergency medical services while you begin CPR. Try to stimulate the victim. If no response, turn them onto their back by supporting the head and neck. If head or neck injury is suspected, do not bend or turn neck. Tilt the head back and lift chin up and out to open the airway. Look, listen and feel for breath. If no breathing is present, seal your lips tightly around their mouth; pinch their nose shut. Give two slow breaths (1 to 1½ seconds each), until chest rises.

- If no signs of circulation, place heel of one hand in the center of the chest. Compress at a rate that provides about 100 compressions and 20 breaths per minute. For a child, compression depth should be ½ to 1 inch. For an adult, compressions should be about 2 inches.
- Repeat cycle of five compressions to one breath until signs of circulation return or until help arrives.

Epilepsy

- Once an epileptic seizure begins, you may not be able to move the person. Try to prevent him/her from injury, such as striking his head or body against any hard, sharp, or hot object.
- Do not restrain the person or interfere with his movements. Epilepsy victims seldom bite their tongues during seizures. More harm is done when an object is forced between the teeth or into the mouth. Breaking teeth, cutting lips, mouth, or tongue, can occur more often than by the tongue being bitten because of the seizure.
- You should communicate information about any seizure to the parents and to the school authorities.

Choking

- If a person is choking and unable to breathe, speak, or cough, staff should immediately seek emergency assistance and provide appropriate first aid if trained to do so. Five back blows between the shoulder blades should be administered. If that does not dislodge the object, the Heimlich maneuver (abdominal thrusts) may be used to help dislodge an object obstructing the airway. Continue providing assistance until the object is expelled, the person can breathe or cough, or emergency medical personnel arrive.
- Do not give food, drink, or attempt artificial respiration while the airway is blocked. Staff should follow district emergency procedures and report all choking incidents to school administration as soon as possible.
- Students should be reminded to remain seated while eating and avoid running or playing with food or other objects in their mouths.
- The Heimlich Method, or Hug of Life, is a procedure to help a choking person. Stand behind the person, place your arms around his/her waist and grasp your hands together halfway between the navel and sternum (right below the rib cage). Form a fist with the thumb side against the midriff area. Grasp your fist with your other hand, press midriff area with a quick upward thrust. If the person has collapsed, turn him on his back. Straddle him and press into the same spot with a quick upward thrust with the heel of one hand placed on top of the other hand. Continue until object is freed and/or the person begins coughing.
- Do not pound or slap a choking person on the back. This can force the object further into the throat. Artificial respiration or offering water is useless because the throat is blocked. Children often choke from running with food or other objects in their mouths.

Allergic Reaction

- If a student or staff member shows signs of a severe allergic reaction; including difficulty breathing, swelling of the face or throat, hives, severe itching, dizziness or loss of consciousness, the driver should:
 1. Pull over and safely secure the vehicle
 2. Contact dispatch and emergency services immediately
 3. Follow the student's emergency care plan and administer medication if trained to do so or assist the student in medication administration.
 4. Remain with the student until emergency services arrive and continue to monitor.
 5. Notify school administration per district policy.
- All suspected severe allergic reactions should be treated as medical emergencies and treated promptly. If a minor rash or itching occurs, and it does not appear to be a severe allergic reaction, it is best practice to inform the parent/guardian of the concern as soon as safely possible.

Should this AR be rescinded?

Students

Student Organizations

By September 15 of each school year, the lead sponsor or head coach of each activity will provide the Activities Director with a report which includes the following information:

- A list of planned or projected events for the school year beginning on August 1 and ending on July 31 that includes:
 - Date/s of each event
 - Cost per participant for each event
 - Total cost for each event
 - Location of each event
- A list of planned or projected revenue sources for the school year beginning on August 1 and ending on July 31 that includes:
 - Fundraisers
 - Admission fee revenue
 - Student contributions or fees
 - Contributions from outside organizations such as the Booster Club, PTO, FFA Alumni, etc.
- Any changes to the list of planned events will be communicated to the Activities Director and Superintendent when the changes are made or as soon as is possible to do so.

The Activities Director will share this information with the Superintendent by September 30 of each school year. If requested, the Superintendent will share the information with the Board of Education.

Approved: August 14, 2017

Surplus List
September 14, 2026

Number	Item / Description	Other Info
2	half rack	



Project: 262093_03

Date: 09/10/2026

NORFOLK

GRAND ISLAND

LINCOLN

Pender Public Schools

609 Whitney Street

Pender, NE 68047

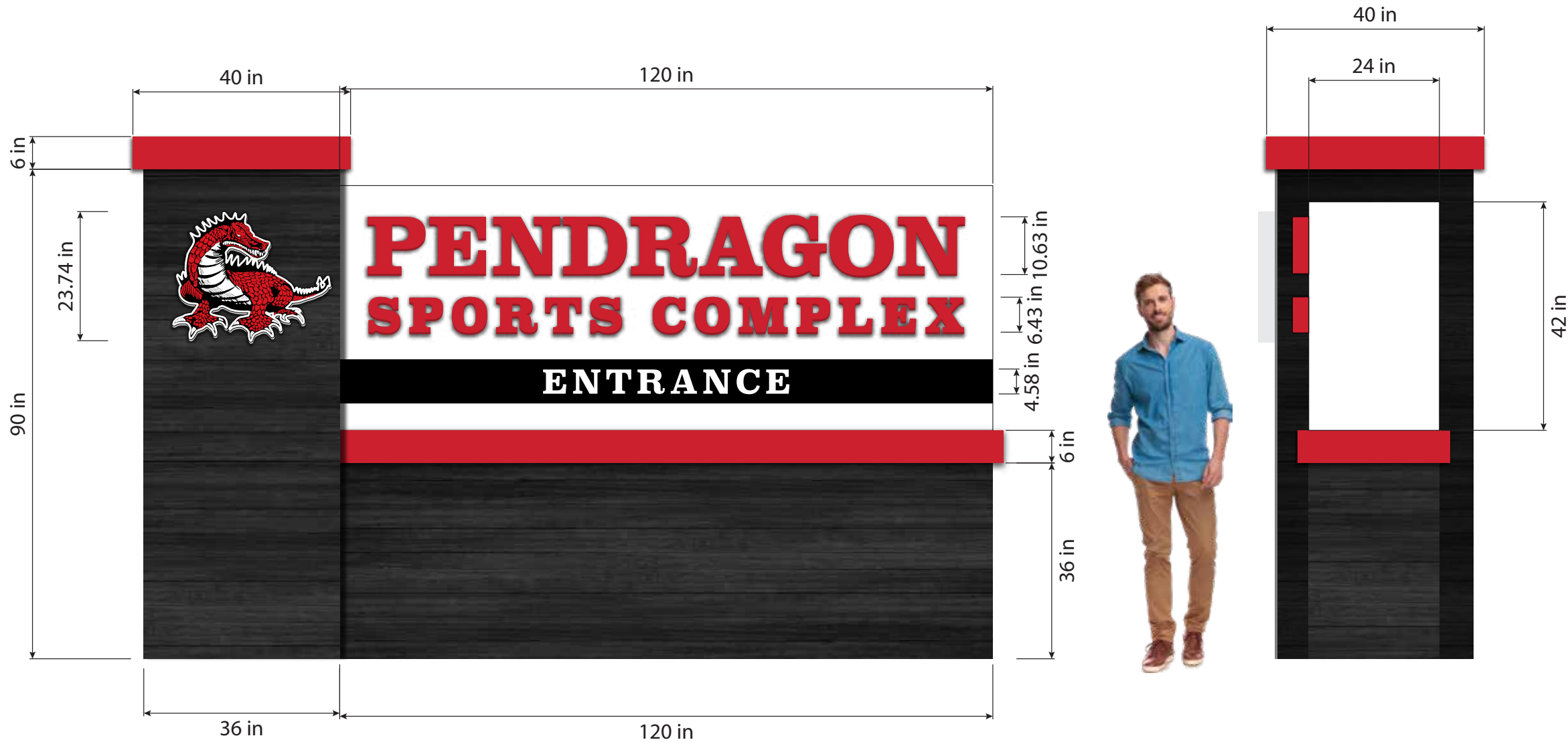
Exterior Signage

SIGN 1 - OPTION 1

One (1) SINGLE SIDED (angled at entrance) illuminated new sign structure. Includes sign cabinet and channel letters. Cabinet to be a print, letters to be translucent red with red returns and trim caps. "ENTRANCE" to be white acrylic backed letters.

Base to be black wood digital print. Caps to be Pantone 186 C.

Includes Love Signs excavating the holes, setting steel support in footing, pouring concrete below/above grade as needed, setting the painted steel poles and installing the manufactured signs.



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1805 S 13th St

Norfolk, NE 68701

402.371.4674

www.LoveSignCo.com

Designer: Megan Falter
Sales: Tony Maxey
Location: Norfolk, NE
Date: 09/10/2026

PROJECT: 262093_03
Exterior Signage

CLIENT
Pender Public Schools

NOTICE
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W&A

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SIGN 1 - OPTION 2

One (1) DOUBLE SIDED illuminated new sign structure. Includes sign cabinet and channel letters. Cabinet to be a print, letters to be translucent white with white returns and trim caps. "ENTRANCE" to be white acrylic backed letters. Red stripes to be Pantone 186 C translucent vinyl.

Base to be black wood digital print. Red pole cover to be painted Pantone 186 C. Dividers/Caps and middle cabinet to be black.

Includes Love Signs excavating the holes, setting steel support in footing, pouring concrete below/above grade as needed, setting the painted steel poles and installing the manufactured signs.



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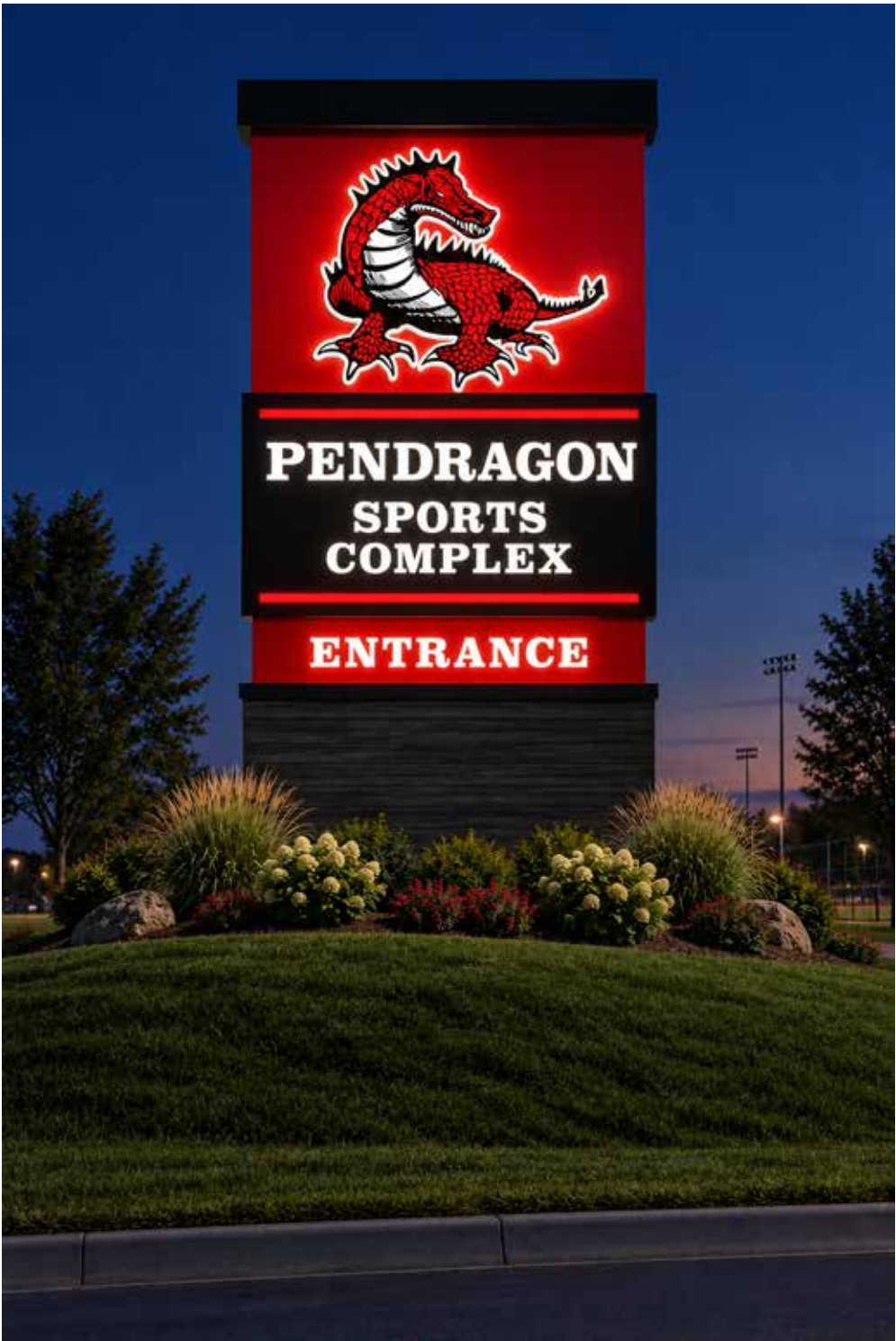
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Project: 262093_03

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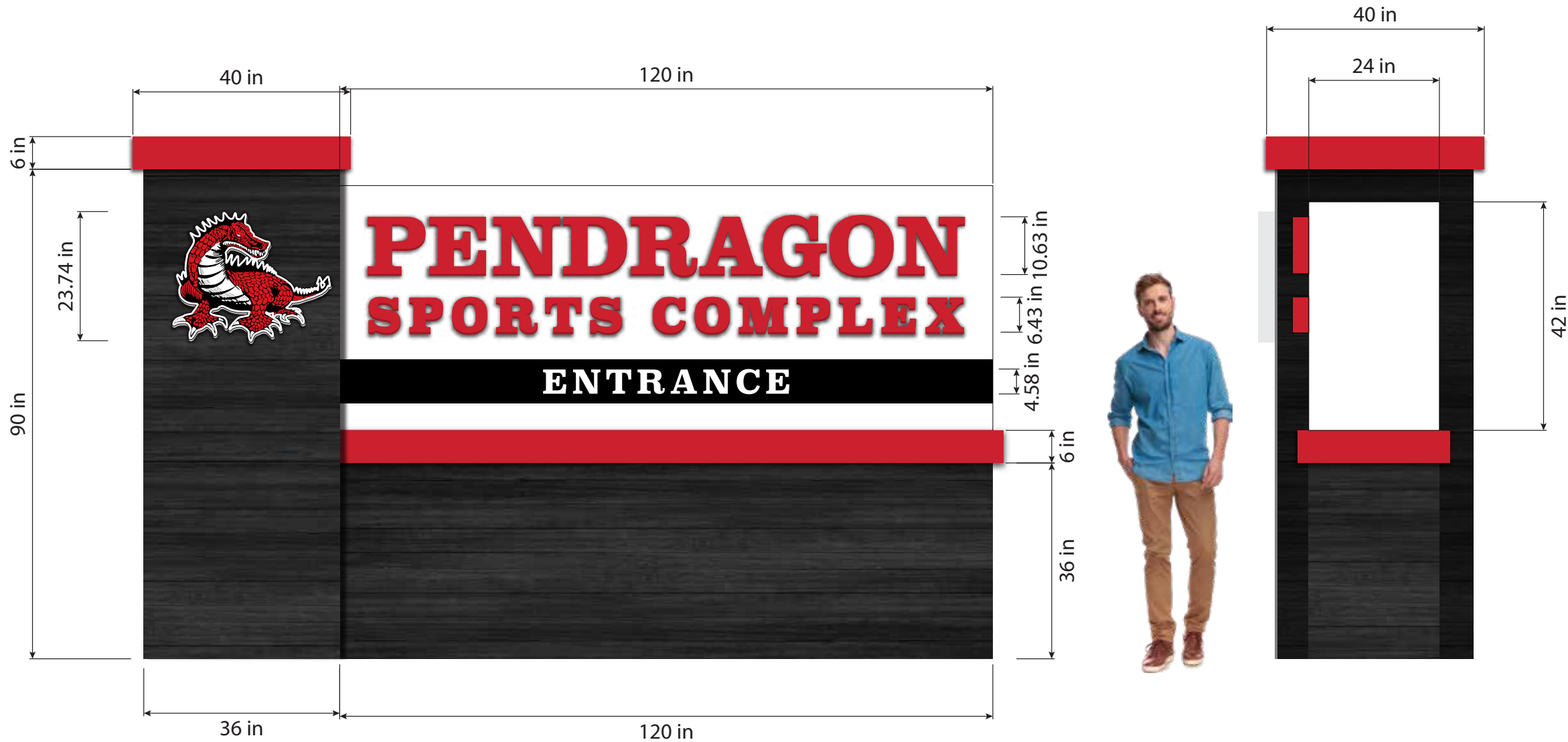
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Base to be black wood digital print. Red pole cover to be painted Pantone 186 C. Dividers/Caps and middle cabinet to be black.

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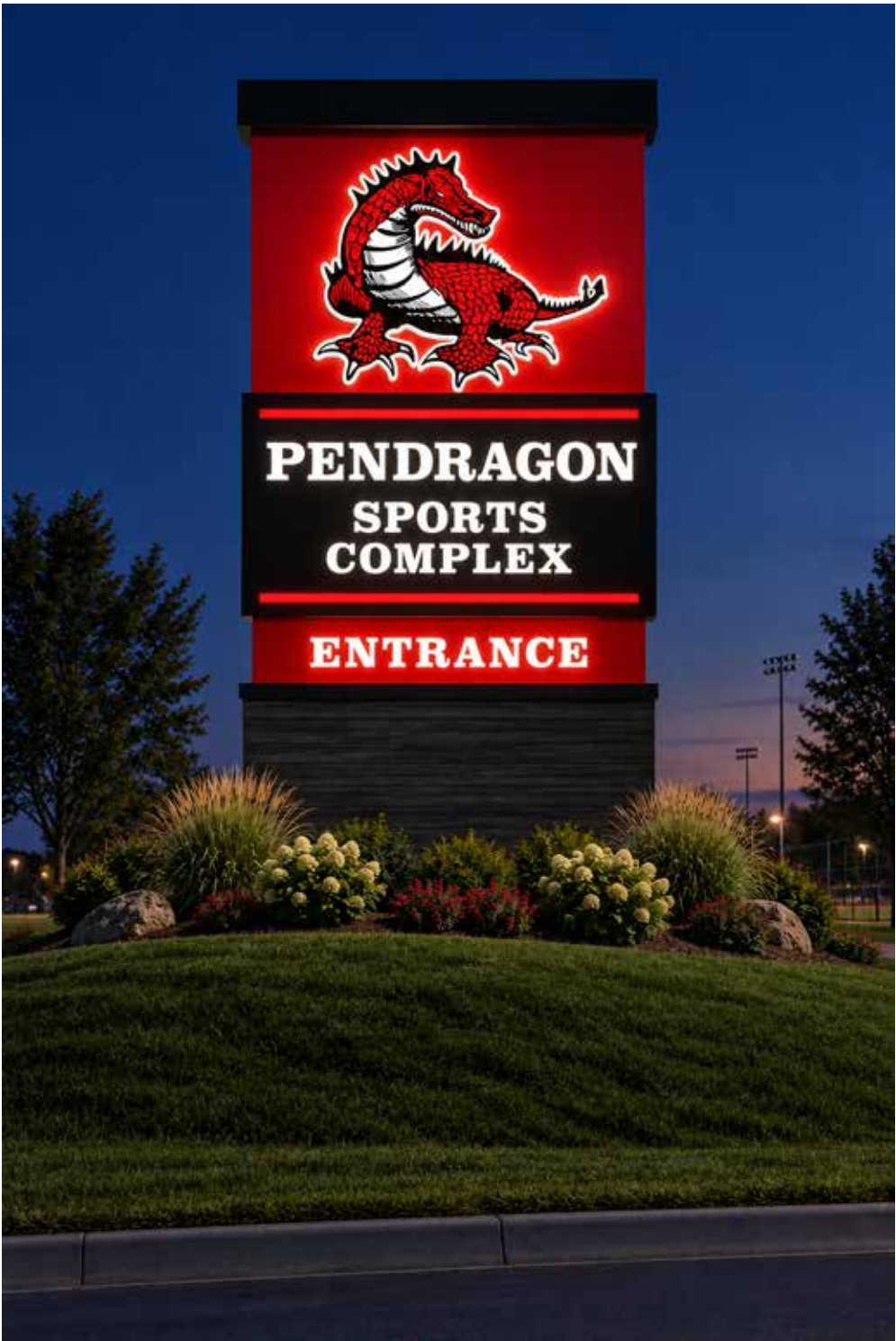
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PAGE 4



PROPOSAL

262093-02

Date: 09/14/2026

Expires: 11/30/2026

Drawing Numbers:

Project: Pender Public Schools / PENDER /
Entry Sign at new Sports Complex
609 Whitney Street
Pender, NE 68047

Client: PENDER PUBLIC SCHOOLS
609 WHITNEY ST
PENDER, NE 68047-5036

Contact: Jason Dolliver - Superintendent 402-385-3244 jadolli1@penderschools.org

We are pleased to offer this proposal for the following services at the above location.

Project Description:

Item Total:

Love Signs to manufacture and install the following:

New Main Entrance ID sign at New Sports Complex

Option #1 design --- Double- or Two-Sided sign

- 1.) One (1) DOUBLE SIDED illuminated new sign structure.
Includes sign cabinet, pole cover and pole cover. **(\$43,930.89)**

Includes Love Signs excavating the holes, setting steel support in footing, pouring concrete below/above grade as needed, setting the painted steel poles and installing the manufactured signs.

Option #1 design --- Single- or One-Sided sign

- 2.) One (1) SINGLE SIDED (angled at entrance) illuminated new sign structure.
Includes sign cabinet, pole cover and pole cover. **(\$37,845.21)**

Includes Love Signs excavating the holes, setting steel support in footing, pouring concrete below/above grade as needed, setting the painted steel poles and installing the manufactured signs.

Option #2 design --- Double- or Two-Sided sign

- 3.) One (1) DOUBLE SIDED illuminated new sign structure.

Salesperson: Tony Maxey

Buyer_____Seller_____



PROPOSAL

262093-02

Date: 09/14/2026

Expires: 11/30/2026

Drawing Numbers:

Project: Pender Public Schools / PENDER /
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609 Whitney Street
Pender, NE 68047

Client: PENDER PUBLIC SCHOOLS
609 WHITNEY ST
PENDER, NE 68047-5036

Contact: Jason Dolliver - Superintendent 402-385-3244 jadolli1@penderschools.org

Includes sign cabinet, pole cover and pole cover. **(\$50,659.40)**

**Includes Love Signs excavating the holes, setting steel support in footing,
pouring concrete below/above grade as needed, setting the painted steel
poles
and installing the manufactured signs.**

Option #2 design --- Single- or One-Sided sign

4.) One (1) SINGLE SIDED (angled at entrance) illuminated new sign structure.

Includes sign cabinet, pole cover and pole cover. **(\$42,784.84)**

**Includes Love Signs excavating the holes, setting steel support in footing,
pouring concrete below/above grade as needed, setting the painted steel
poles
and installing the manufactured signs.**

Deposit Rate: 50%

Subtotal: \$0.00

Total: \$0.00

Notes: All prices are subject to applicable sales tax. Prices are based on available information given at the time and are subject to change.

Exclusions: Sign permits, structural engineering, traffic control equipment and permits are not included in the above quotations and if required shall be invoiced on a time and material basis. Electrical services to the proposed sign(s), unless specifically quoted above, is assumed to be existing or provided by others.

Terms: All signs are custom built products and, at the option of the seller, require payment in advance with order. Installation price is due upon installation. Fifty percent is due upon acceptance and the balance due upon installation. 2% discount if paid in full upon acceptance. Contract prices are guaranteed for 14 days and may be subject to change after that time. An additional 3% transaction fee for credit card payments (2% Prepay discount does not apply if paying by credit or debit card).

Salesperson: Tony Maxey

Buyer_____Seller_____



PROPOSAL

262093-02

Date: 09/14/2026

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Drawing Numbers:

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609 Whitney Street
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Client: PENDER PUBLIC SCHOOLS
609 WHITNEY ST
PENDER, NE 68047-5036

Contact: Jason Dolliver - Superintendent 402-385-3244 jadolli1@penderschools.org

Please remit payments to:

Love Signs, Inc.
P.O. Box 807
Norfolk, NE 68702

** Please reference invoice # on check **

Salesperson: Tony Maxey

Buyer's Acceptance _____ Title _____ Date _____

Seller's Acceptance _____ Title _____ Date _____

Labor Relations

Wednesday, October 1, 2025 - 12:00pm to Thursday, October 2, 2025 - 4:00pm



NASA and NASB Labor Relations Conference

October 1-2, 2025
Embassy Suites - Lincoln, NE
[Click here to register online.](#)



This annual joint event brings together School Administrators and School Board Members to provide information on negotiations, legal updates, and best practices for labor relations.

Wednesday, October 1

12:30 p.m. Registration Open

1:00 p.m. The ABCs of Negotiations with The Perry Law Firm

The single biggest part of a school district's budget is personnel costs. Salaries and benefits alone usually represent around 90% of a district's total expenses. Therefore, it is essential that a district understand the negotiation process and legal requirements in order to ensure that these expenses are a reasonable and good use of taxpayer dollars. In this session, we will walk through the negotiation process and offer practical suggestions, including specific items to consider heading into the 2026-2027 negotiations season.

7:00 - 9:00 p.m. Join us for a Social at the Starlite Lounge (247 N. 8th Street) Unwind with colleagues and friends at the Starlite Lounge in the Haymarket. Enjoy classic cocktails, delicious appetizers, and a chance to connect in a relaxed, retro-inspired setting.

Thursday, October 2

7:30 a.m. Registration and Continental Breakfast

Exhibits Open

8:30 a.m. Welcome and Opening Keynote



Leading with Excellence Through Challenging and Changing Times *with Dr. Charlie Cartwright*

Leading with Excellence Through Challenging and Changing Times *with Dr. Charlie Cartwright*

Today's educators face a perfect storm of challenges, tight budgets, evolving technologies, shifting student behaviors, increased mental health concerns, changing legislation, and rising burnout. Amid these pressures, one constant remains: leadership matters. How you lead, especially in uncertain times, sets the tone for your entire organization. It shapes the culture, influences morale, and ultimately determines outcomes. Excellence in leadership is not a luxury; it's a necessity. This powerful presentation will provide you with actionable strategies, mindset shifts, and practical tools to lead with clarity, resilience, and purpose. You'll learn how to foster a culture of excellence that supports both staff and students, even in the most demanding conditions. Education has always been and will always be the foundation of our nation's future. Let's rise to the occasion and lead with excellence.

Dr. Charlie Cartwright is the founder of People Success Labs, a consulting firm based in the Kansas City area whose sole purpose is to bring out the best in leaders & their teams. Dr. Charlie is also the creator of the "People Success Formula." It is the result of a three decade long meta-analysis into what drives human behavior. His research clearly illuminated the path to unlocking human potential. Before devoting his work full-time to People Success Labs, Dr. Charlie spent over 20 years of his career working in leadership within Fortune 500 companies. The practical lessons, insights & operational excellence that he gained during this time are priceless. His insights help business leaders achieve great results by tapping into the inherent greatness of people.

9:30 a.m. Exhibit Break

9:45 a.m. Concurrent Session I

10:45 a.m. Exhibit Break

11:00 a.m. Concurrent Session II

12:00 p.m. Lunch

1:00 p.m. Concurrent Session III

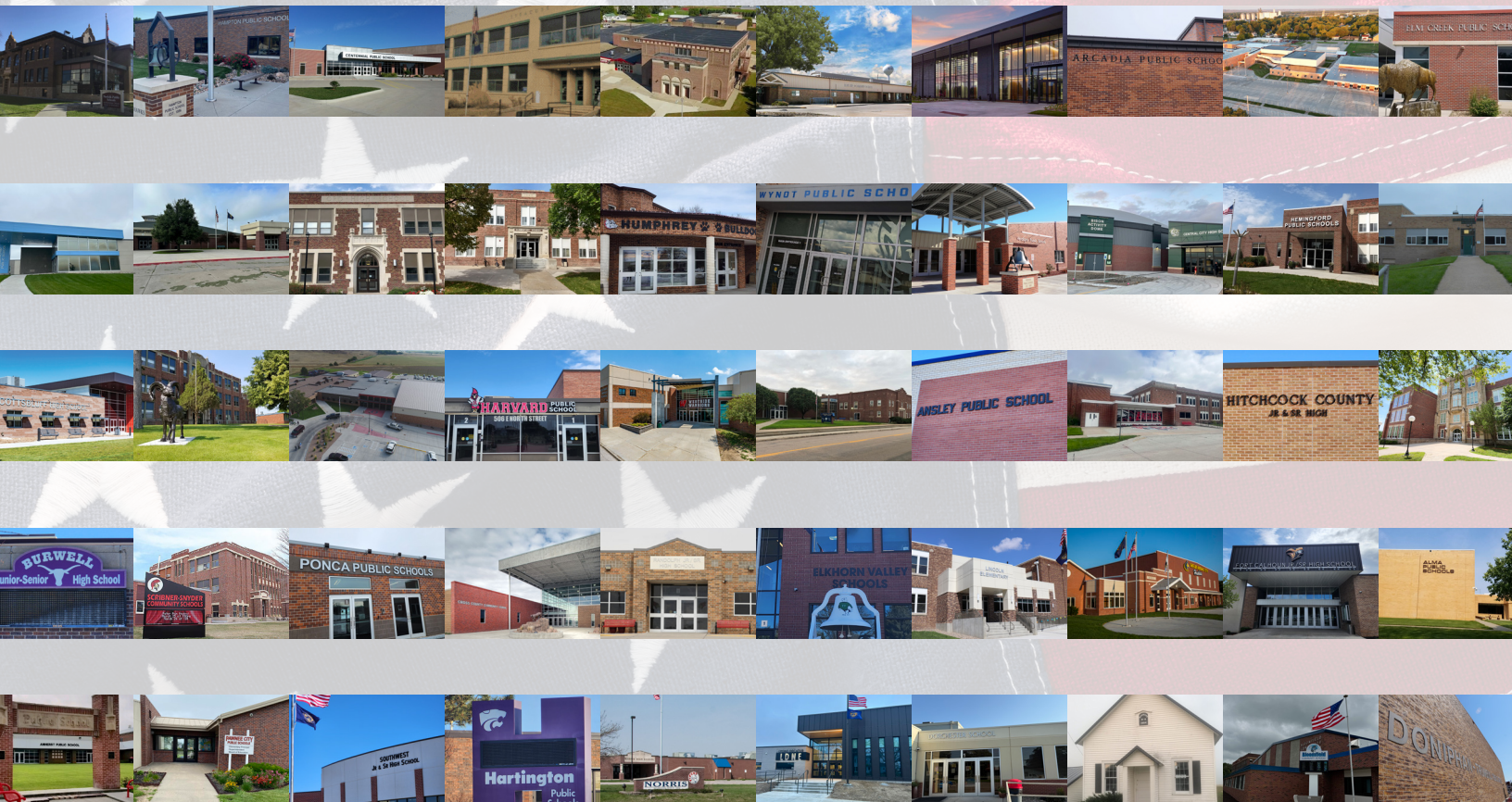
2:00 p.m. Exhibit Break

2:15 p.m. Concurrent Session IV

3:15 p.m. Adjourn

2025 State Education Conference

November 19-21 - CHI Health Center - Downtown Omaha



**“Out of the Public Schools
Grows the Greatness of the Nation”
— Mark Twain**



REGISTRATION FOR THE 2025
STATE EDUCATION CONFERENCE WILL OPEN
WEDNESDAY, SEPTEMBER 10, 2025

To register, go to www.NASBOnline.org

Log in using your email and password, and
click the 'Events' tab to register.

Registration fees for the conference are as follows:
REGISTRATION SEPTEMBER 10 - NOVEMBER 7
PRE-CONFERENCE REGISTRATION
CANCELLATION FEE (PRIOR TO 11/7)
(No refunds after the registration deadline)



\$350	LATE-REGISTRATION NOVEMBER 8 - ON-SITE	\$400
\$100	NON-MEMBER	\$900
\$150	(Substitutions are done at no charge)	

Hotel Reservations

TO RESERVE ACCOMMODATIONS AT THE CONFERENCE
HOTELS YOU MUST FIRST REGISTER FOR THE CONFERENCE AS
DESCRIBED ABOVE.

To qualify for a room, you must first register for the Conference.

Once your conference registration is complete, you will receive
an email with your NASB Registration code and a Conference
Hotel reservation link. The code will not be activated until
10:00 AM CT, Wednesday, September 24, 2025

SUBMIT YOUR CONFERENCE HOTEL ROOM REQUEST
WEDNESDAY, SEPTEMBER 24, 2025.

THE OMAHA CONVENTION & VISITORS BUREAU WILL ACT
AS THE HOUSING AGENT FOR ALL PROPERTIES.

Hilton Omaha - 1001 Cass Street
\$161 per night

**ROOM REQUESTS WILL BE ACCEPTED
UNTIL OCTOBER 29, OR UNTIL FULL**

Omaha Marriott Downtown - 222 North 10th Street
\$164 per night

**ROOM REQUESTS WILL BE ACCEPTED
UNTIL OCTOBER 28, OR UNTIL FULL**

A RESERVATION AT ONE OF THE ABOVE IS NOT REQUIRED TO
ATTEND THE STATE EDUCATION CONFERENCE



“Out of the Public Schools Grows the Greatness of the Nation”

WEDNESDAY, NOVEMBER 19

Pre-Conference Sessions
1:00 to 4:00 PM

Exhibitor Reception
4:00 to 5:30 PM

THURSDAY, NOVEMBER 20

Board Member Boot Camp
7:00 to 8:00 AM

Opening Keynote Speaker
8:15 to 9:30 AM

A - Breakout Sessions
9:45 to 10:45 AM

B - Breakout Sessions
11:15 AM to 12:15 PM

Thursday Luncheon Keynote Speaker
12:30 to 2:00 PM

C - Breakout Sessions
2:15 to 3:15 PM

D - Breakout Sessions
3:30 to 4:30 PM

FRIDAY, NOVEMBER 21

Classroom Showcase
8:00 to 11:30 AM

NASB Delegate Assembly
8:00 to 9:30 AM

NASA Membership Meeting
8:00 to 9:30 AM

E - Breakout Sessions
9:15 to 10:15 AM

F - Breakout Sessions
10:30 to 11:30 AM

Friday Luncheon Keynote Speaker
11:45 AM to 1:15 PM

19th

DAY 1

WEDNESDAY, NOVEMBER 19, 2025

NASB LEGISLATION COMMITTEE MEETING

NASA EXECUTIVE BOARD MEETING

PRE-CONFERENCE SESSIONS

EXHIBITOR RECEPTION

NASB BOARD MEETING

20th

DAY 2

THURSDAY, NOVEMBER 20, 2025

BOARD MEMBER BOOT CAMP

OPENING & LUNCHEON KEYNOTE SPEAKERS

SUPERINTENDENT OF THE YEAR RECOGNIZED

BREAKOUT SESSIONS (A, B, C & D)

21st

DAY 3

FRIDAY, NOVEMBER 21, 2025

NASB DELEGATE ASSEMBLY

NASA MEMBERSHIP MEETING

CLASSROOM SHOWCASE

BREAKOUT SESSIONS (E & F)

SCHOOL BOARD MEMBER OF THE YEAR PRESENTED

CLOSING KEYNOTE SPEAKER

ADJOURN



REDEFINE IMPOSSIBLE

JAMES LAWRENCE

THURSDAY MORNING OPENING SPEAKER - 8:15 TO 9:30 AM

Known as The Iron Cowboy for the signature cowboy hat he wears while running races so his five kids can see him coming from far away, James Lawrence is an ultra-endurance athlete who has pushed himself beyond what many doctors previously believed to be physiologically possible. In so doing, he has redefined both mental toughness and physical endurance. James spent a decade in the mortgage and finance business before losing it all in the financial crisis of 2008. At rock bottom, his career as the greatest endurance athlete on the planet started quite humbly, struggling to complete a local 4-mile fun run with his wife, Sunny. Inspired by that experience, on that day he learned a lesson that has served him well ever since. "I quickly realized that 'hard' looks different for everyone. Back then, four miles was really difficult for me. But I learned that one of the most important things in life is simply showing up." Today, James is one of the most dynamic, inspiring, larger-than-life keynote speakers in the world, is a best-selling author and the subject of a critically acclaimed feature film. He continues to redefine the impossible in his own life, while teaching audiences around the world to do the same in their own lives.



THRIVING AS A TEAM WITH THE 3 C'S

DR. JERMAINE DAVIS

THURSDAY LUNCHEON SPEAKER - 12:30 TO 2:00 PM

Dr. Jermaine's presentation "Thriving as a Team" will bring a new and fresh perspective to your team. His guidance will help your team focus on keeping "the main thing the main thing." Courageous conversations, cohesive cooperation, and committed collaboration are possible! Applying his practical and down-to-earth Dump Your Slump Model & Research, Dr. Jermaine's leadership expertise is rooted in his professional experience, academic research, and personal journey, giving him a real-world perspective that resonates. Born and raised in the Henry Horner Housing Projects on Chicago's West Side, Dr. Jermaine learned early that resilience wasn't just a skill—it was a necessity to survive and thrive. After losing six family members, including his youngest brother, Lil' Greg, to violence, he made a promise to break the cycle. Through mentorship, education, and determination, he became the first in his family to graduate from college, earning a B.A. in Speech Communication, an M.A. in Speech Communication, and a Doctorate in Organizational Leadership.



INVISIBLE THREADS: PRIVACY IN THE WORLD OF AI

JOE TOSCANO

FRIDAY LUNCHEON SPEAKER - 11:45 AM TO 1:15 PM

Joe Toscano is an award-winning designer, author of Automating Humanity, and former Google consultant who left the tech industry over concerns about data misuse. Now based in Omaha, he works globally to promote ethical innovation, support privacy legislation, and raise awareness about the dark side of big tech. You may recognize Joe from Netflix's The Social Dilemma, his TEDx Talk "Want to work for Google? You already do," or his appearances on major news outlets. In "Invisible Threads," Joe explores the critical intersection of privacy and AI. He reveals how modern data flows impact our lives, highlights the ethical challenges of AI, and offers forward-thinking solutions to protect privacy in a connected world. This talk is essential for anyone shaping or navigating the digital future.

"Out of the Public Schools Grows the Greatness of the Nation"

Pre

PRE-CONFERENCE SESSIONS
WEDNESDAY, NOVEMBER 19 - 1:00 TO 4:00 PM**YOUR DEPARTMENT OF EDUCATION: UNWRAPPED**

Understanding the roles of the Nebraska Department of Education and the U.S. Department of Education as they relate to local schools can be confusing. During this pre-session opportunity, staff members of the Nebraska Department of Education will engage participants with knowledge and information sharing on the balance of federal, state, and local education policymaking. We will discuss the key roles the Nebraska Department of Education plays, share priority areas from a new strategic planning process, and discuss how changes at the federal level could impact Nebraska schools and students. Topics will include state and federal finance policy, state and federal requirements for assessment and accountability, accreditation and teacher certification, and much more.

PRESENTERS: Nebraska Department of Education staff

UTILIZING EFFECTIVE SUPERINTENDENT EVALUATION AND BOARD SELF-ASSESSMENT TO SUPPORT STUDENT SUCCESS

Designed for both boards and superintendents, this session will strengthen governance through effective superintendent evaluation, meaningful board self-assessment, intentional relationship-building, and building a district-wide foundation based on common values. Learn how to design an evaluation process that fosters professional goals, clarifies board expectations, and builds trust and cohesion. Explore "trust accelerators" to enhance collaboration, improve decision-making, and provide constructive feedback that supports growth and shared commitment to student success. Leave equipped with practical strategies and resources to enhance board-superintendent collaboration and sustain long-term student outcomes.

PRESENTERS: Troy Loeffelholz - NCSA; Stacie Higgins - NASB

**JOIN US!!! EXHIBITOR RECEPTION****WEDNESDAY, NOVEMBER 19 - 4:00 TO 5:30 PM**

Register now at www.NASBonline.org



SUPERINTENDENT OF THE YEAR WILL BE RECOGNIZED AT THE THURSDAY LUNCHEON

Previous Winners Include:

2025 - MELISSA POLONCIC, DC WEST	2012 - BILL MOWINKEL, GRAND ISLAND NW	1999 - KENNETH ANDERSON, HASTINGS
2024 - ANDY RIKLI, PAPILLION LA VISTA	2011 - MIKE CUNNING, HERSHEY	1998 - KEN BIRD, WESTSIDE
2023 - MARK LENIHAN, WAYNE	2010 - KEITH LUTZ, MILLARD	1997 - RICK BLACK, CONESTOGA
2022 - TERRY HAACK, BENNINGTON	2009 - STEVE RECTOR, SOUTH SIOUX CITY	1996 - GARY HAMMACK, KEARNEY
2021 - JIM SUTFIN, MILLARD	2008 - LARRY RAMAEKERS, AURORA	1995 - MARTIN PETERSEN, ALLIANCE
2020 - MARK ADLER, RALSTON	2007 - ROGER BREED, ELKHORN	1994 - VANDLE PHILLIPS, SOUTH SIOUX CITY
2019 - MIKE TEAHON, GOTHENBURG	2006 - RICHARD EISENHAUER, LEXINGTON	1993 - FRED BELLUM, COLUMBUS
2018 - JOHN SKRETTA, NORRIS	2005 - ROY BAKER, NORRIS	1992 - GLENN LARSEN, ADAMS CENTRAL
2017 - CAROLINE WINCHESTER, CHADRON	2004 - DAN ERNST, WAVERLY	1991 - NORBERT SCHUERMAN, OMAHA
2016 - JAY BELLAR, BATTLE CREEK	2003 - RANDY NELSON, NORFOLK	1990 - DOUG CHRISTENSEN, NORTH PLATTE
2015 - BRIAN MAHER, KEARNEY	2002 - PHILIP SCHOO, LINCOLN	1989 - DONALD STROH, MILLARD
2014 - STEVE BAKER, ELKHORN	2001 - KEITH ROHWER, NEBRASKA CITY	
2013 - KEVIN RILEY, GRETNA	2000 - STEVE JOEL, BEATRICE	



ANN MACTIER - SCHOOL BOARD MEMBER OF THE YEAR WILL BE PRESENTED AT THE FRIDAY LUNCHEON

Previous Winners Include:

2024 - BRAD WILKINS, AINSWORTH	2017 - BONNIE HINKLE, GRAND ISLAND	2010 - KIM FASSE, ELKHORN
2023 - ALLISON WELCH, CONESTOGA	2016 - TERRI HAYNES, CHADRON	2009 - RON PEARSON, ESU #3
2022 - MARCIA MAHON, SOUTH SIOUX CITY	2015 - LINDA RICHARDS, RALSTON	2008 - SANDRA JENSEN, OMAHA
2021 - STEVE KOCH, HERSHEY	2014 - BRAD KRIVOHLAVEK, NORFOLK	2007 - JOHN HANSEN, BELLEVUE
2020 - MARIAN HOLSTEIN, WINNEBAGO	2013 - PATTY BENTZINGER, NORRIS	2006 - FRED TAFOYA, PAPILLON-LA VISTA
2019 - VALERIE FISHER, PAPILLON-LA VISTA	2012 - KATHY BARTEK, FALLS CITY	2005 - WAYNE ERICKSON, WISNER-PILGER
2018 - KATHY DANEK, LINCOLN	2011 - JULIE AGARD, KEARNEY	2004 - ANN MACTIER, OMAHA



BOARDSMANSHIP



CAREER & COLLEGE READINESS



COMMUNITY ENGAGEMENT



CURRICULUM



ESU



FACILITIES



LEGAL & POLICY



LEGISLATIVE & ADVOCACY



MANAGEMENT/ADMINISTRATION



NEW BOARD MEMBER/NEW SUPERINTENDENT



SAFETY



STUDENTS/EARLY CHILDHOOD



TECHNOLOGY



WELLNESS & RETENTION

“Out of the Public Schools Grows the Greatness of the Nation”

THURSDAY

- A1** LEGISLATIVE UPDATE
- A2** DUAL CREDIT AND WORKFORCE PREPARATION
- A3** PUBLIC COMMENT UNDER THE OPEN MEETINGS ACT
- A4** LEADERSHIP, CULTURE AND COMMON LANGUAGE
- A5** BOARD MEMBER PERSONAL LIABILITY
- A6** HONORS COURSE ENROLLMENT AND SUCCESS
- A7** ENHANCE COMMUNICATION W NON-ENGLISH FAMILIES
- A8** ELEVATING BOARD LEADERSHIP
- A9** PARTNERSHIPS TO COMBAT THE TEACHER SHORTAGE
- A10** SCHOOL SAFETY DOESN'T HAPPEN BY ACCIDENT
- A11** THE ROLE OF THE ATHLETIC ADMINISTRATOR

- B1** Q & A WITH NSAA
- B2** SUPERINTENDENT PANEL - "A DAY IN THE LIFE"
- B3** HANDLING CLOSED SESSION CORRECTLY
- B4** COMMUNITY PARTNERSHIPS WITH A PURPOSE
- B5** PAIN IN THE APP, V. 11.0
- B6** DEVELOPING NEBRASKA'S FUTURE EDUCATORS
- B7** DESIGN, CONSTRUCTION, FINANCE, AND MORE
- B8** STRENGTHENING BOARD & SUPERINTENDENT LEADERSHIP
- B9** EMPOWERING STUDENTS THROUGH SUMMER LEARNING
- B10** CELL PHONES OFF
- B11** TRANSFORMING SCHOOL CULTURE

- C1** STUDENT VOICES
- C2** THINGS YOU NEED TO KNOW AS AN ESU BOARD MEMBER
- C3** NEGOTIATIONS FOR BOARD MEMBERS
- C4** WHY YOUR SCHOOL STORY MATTERS!
- C5** BARGAINING & CONTRACT CONSIDERATIONS
- C6** A BOARD-LED INITIATIVE FOR DIGITAL CITIZENSHIP
- C7** SCHOOL FINANCE REVIEW COMMISSION UPDATE
- C8** COMMUNITY-CENTERED STRATEGIC PLANNING
- C9** EMPOWERING STUDENTS IN SCHOOL MEDIA
- C10** AN EVOLVING TECHNOLOGICAL LANDSCAPE
- C11** ACCESSIBLE PATHWAYS TO CAREERS IN EDUCATION

- D1** LISTENING SESSION W/ MEMBERS OF THE STATE BOARD
- D2** EHA BENEFITS UPDATE
- D3** GLOBAL INSIGHTS
- D4** TEACHER APPRENTICESHIP
- D5** HOT TOPICS WITH KAREN & JIM
- D6** NCSA 3-YEAR MENTORING PROGRAM
- D7** UNDERSTANDING HUMAN TRAFFICKING
- D8** HOW FOUNDATIONS UNITE TO SUPPORT

FRIDAY

- E1** POSITIVITY PROJECT: THE '80S MIX TAPE VERSION
- E2** BIRTH-GRADE 3 APPROACH FOR NEBRASKA SCHOOLS
- E3** TEACHER SHORTAGE: RECRUITING, AND ONBOARDING
- E4** CREATING A CULTURE OF ATTENDANCE
- E5** TRENDS IN DISABILITY LAWS
- E6** ADDRESSING THE TEACHER SHORTAGE
- E7** INCORPORATING AI RESOURCES WITHIN SCHOOLS
- E8** USING DATA TO DRIVE ACCOUNTABILITY & SUCCESS
- E9** RENEWED 'TUDE (RESILIENT EDUCATORS)

- F1** SUPERINTENDENT SHORTAGES & INCREASED INTERIMS
- F2** RULE 10: REQUIREMENTS, REGULATIONS, REPORTS, ETC
- F3** GENERATIVE AI IN PUBLIC SCHOOLS
- F4** FILLING THE ED PIPELINE
- F5** CONSTRUCTION DELIVERY METHODS
- F6** CULTIVATING A CULTURE OF COLLABORATION
- F7** CO-TEACHING: CHATGPT & ME
- F8** STRENGTHENING BOARD LEADERSHIP FOR STUDENT SUCCESS

BOARD MEMBER BOOT CAMP

THURSDAY, NOVEMBER 20 - 7:00 TO 8:00 AM

ROLES, RESPONSIBILITIES, AND CHARACTERISTICS OF EFFECTIVE GOVERNANCE

Start your day with a continental breakfast and an interactive Bootcamp for all board members and superintendents too! Move through the eight engaging stations, each highlighting a key characteristic of an effective board from governance vs. management to fostering accountability and actionable tools to take back to your district. This session serves as a warmup for Breakout Session A8: Elevating Board Leadership: Effective Board Governance = Student Success where we move from the "what" of board work to the "how" of focusing on measured student success. Register for the Bootcamp through the QR Code:



A

A - BREAKOUT SESSIONS

THURSDAY, NOVEMBER 20 - 9:45 TO 10:45 AM



A1 LEGISLATIVE UPDATE - 2025 LEGISLATIVE RECAP AND LOOK TO 2026

Join Colby and Mike for a dive into what the Legislature accomplished in 2025 and a look at what is in store for 2026. New policy mandates, option enrollment discussion, retirement and benefit changes, and direction of school finance will all be discussed.

PRESENTERS: Colby Coash - NASB; Mike Dulaney - NCSA



A2 DUAL CREDIT AND WORKFORCE PREPARATION: THE TRANSFORMATIVE POWER OF THE CAREER ACADEMY

The Career Academy is a joint venture between Lincoln Public Schools and Southeast Community College. TCA provides academic and real-world experiences to high school juniors and seniors through high school and dual credit courses. We'll share innovative models that integrate high school academics with industry-relevant skills, creating pathways to immediate employment and higher education; and showcase data-driven outcomes that highlight strategic partnerships between schools and businesses that address critical workforce gaps. This presentation will empower attendees to implement and expand dual credit initiatives, ensuring students graduate with the skills demanded by today's job market.

PRESENTERS: Annie Mumgaard, Josh Jones & John Skretta - Lincoln Public Schools



A3 PUBLIC COMMENT AND LEGAL CONSIDERATIONS UNDER THE OPEN MEETINGS ACT

In this session, we will walk through public comment as prescribed by the Open Meetings Act. Then, we will walk through real-world examples and how boards should handle both simple and complicated scenarios under the Open Meetings Act.

PRESENTERS: Justin Knight - Perry Law Firm



A4 CONTROL THE CONTROLLABLES THROUGH LEADERSHIP FOCUSED ON CULTURE AND COMMON LANGUAGE

Attendees will hear how Westside Community Schools is focused on controlling what we can control through leadership, collaboration, and an emphasis on district culture. We will share ideas on how to create common language and a mindset about being focused on our classrooms while all kinds of things go on around us that we can't control. We will also share various "culture game plans" and an emphasis on E+R=O leadership.

PRESENTER: Mike Lucas - Westside Community Schools



A5 DOLLARS AND SENSE: BOARD MEMBER PERSONAL LIABILITY AND RELATED CONCERNS

It's already an unpaid volunteer job, and now you're telling me I could be personally liable?! Sometimes, maybe, possibly, yes. This presentation will focus on those situations where school board members (and superintendents) could face allegations leading to personal liability (i.e., money out of your own pocket), criminal sanctions, and even removal related to service on the school board. Don't fret too much--it doesn't happen often, but it's worth knowing when those situations could arise and how to navigate them!

PRESENTERS: Bobby Truhe & Steve Williams - KSB School Law

"Out of the Public Schools Grows the Greatness of the Nation"



A6 OPPORTUNITY & ACCESS: BREAKING DOWN BARRIERS TO HONORS COURSE ENROLLMENT AND SUCCESS



Discover how one school district in Nebraska implemented system-wide changes to increase access and opportunity for honors courses for all students, with a particular emphasis on how the action steps were operationalized within social studies honors courses. Explore a step-by-step process and consider how similar impactful actions could be adopted in your own context!

PRESENTERS: Jaclyn Kellison & Takako Olson - Lincoln Public Schools



A7 INTEGRATING RESOURCES TO ENHANCE COMMUNICATION WITH NON-ENGLISH SPEAKING FAMILIES



Columbus Public Schools will share the available resources that can be integrated into your regular communication strategies to create seamless access for your non-English speaking families.

PRESENTERS: Nicole Anderson & Chip Kay - Columbus Public Schools



A8 ELEVATING BOARD LEADERSHIP: EFFECTIVE BOARD GOVERNANCE = STUDENT SUCCESS

Building on the Board Member Boot Camp warmup, this breakout takes you beyond the "what" of board roles and responsibilities into the "how" of using those roles to drive student success. Through scenarios, discussion, and practical resources, learn how to connect governance leadership to student outcomes, align board work with district improvement goals, and foster a culture of continuous growth. Leave equipped to move from understanding your role to leveraging it for maximum impact on student success.

PRESENTERS: Marcia Herring, Stacie Higgins & Stephanie Summers - NASB



A9 CREATING PARTNERSHIPS TO COMBAT THE TEACHER SHORTAGE

Learn how UNK and Kearney Public Schools have partnered to form the Kearney Education Collaborative aimed at improving educational opportunities and partnerships for recruiting teachers. Specifically, they will discuss "Teachmates," a program where selected UNK and KPS students form a mentee-mentor relationship. The speakers will discuss the "Kearney Teachers Tomorrow" scholarship program which created a Kearney High School to UNK to KPS pipeline for selected students/teachers. This session will highlight how other districts can consider similar options for their districts, both large and small.

PRESENTERS: Jason Mundorf - Kearney Public Schools; Mark Reid - UNK



A10 SCHOOL SAFETY DOESN'T HAPPEN BY ACCIDENT

Children who feel SAFE will take risks, ask questions, make mistakes, learn to trust, share their feelings, and grow! The Nebraska Department of Education (NDE) School Safety Team has built guidance and resource tools for schools in the safety and security requirements and best practices. The NDE Safety Team operates under the four pillars of prevention, preparedness, response, and recovery while using acronyms like EOP, SRP, SRM, PFA-S, and TA. Additionally, State Statutes implemented or introduced must also be adhered to. Schools who learn the acronyms, state statutes, and how to apply these concepts, toolkits, presentations, videos, and trainings are those recognized by NDE & their community to place school safety first. Join the NDE School Safety Director to make sure your school community is earning their Badge in safety and security.

PRESENTER: Jay Martin - NDE



A11 THE ROLE OF THE ATHLETIC ADMINISTRATOR

This session will help school district administrators and members of boards of education understand the multiple roles and responsibilities of the athletic administrator. Attendees will gain a better understanding of how to support and retain their athletic administrator, including the mentoring and professional growth opportunities available through both the National Interscholastic Athletic Administrators Association and the Nebraska State Interscholastic Athletic Administrators Association.

PRESENTERS: Nate Larsen - O'Neill Public Schools; Mark Armstrong - NSIAAA; Steve Throne - Millard Public Schools

B

B - BREAKOUT SESSIONS

THURSDAY, NOVEMBER 20 - 11:15 AM TO 12:15 PM



B1 Q & A WITH NSAA

This session will explore topics affecting NSAA member schools. Bring your questions as we discuss emerging trends and their impact on NSAA sanctioned activities.

PRESENTERS: NSAA Staff



B2 SUPERINTENDENT PANEL - "A DAY IN THE LIFE"

Practicing Superintendents present, discuss, and answer questions regarding their efforts in developing positive and personal work relationships with their board of education.

PRESENTERS: Troy Loeffelholz & Kevin Wingard - NCSA; Chris Proski - Hastings Public Schools; Chip Kay - Columbus Public Schools; Mitch Kubicek - Milford



B3 HANDLING CLOSED SESSION CORRECTLY: LEGAL REMINDERS AND REMEDIES

Closed session can be a very complicated area of the law. In this session, we will walk through the legal requirements and case studies involving entering into closed session, discussions during closed session, "leaks" from closed session, and other legal issues that may arise in closed session.

PRESENTER: Justin Knight - Perry Law Firm



B4 COMMUNITY PARTNERSHIPS WITH A PURPOSE

Located on the Omaha Reservation in Macy, Nebraska, the Umónhon Nation "Against the Current" Career Academy is a model for small school districts seeking to create opportunities for local students and strong partnerships. Designed by BVH Architecture and built by Boyd Jones in close collaboration with the district, the Academy equips students with hands-on skills in automotive, construction, culinary, early childhood, entrepreneurship, and healthcare - offering direct career pathways within the community. This project demonstrates the power of team collaboration and local partnerships to develop resources, bringing meaningful workforce pipelines to life and reinvesting in their communities.

PRESENTERS: Kari Bappe, Cleveland Reeves, Stacie Hardy & Mark Pfister - Boyd Jones Construction



B5 PAIN IN THE APP, V. 11.0

This presentation is already in middle school, at 11 years and going strong. Come join the KSB attorneys for the latest and greatest in legal and practical developments around social media, technology, cell phones, and other key topics for administrators and board members.

PRESENTERS: Sara Rogers & Amanda Dabney - KSB School Law



B6 GROW YOUR OWN: DEVELOPING NEBRASKA'S FUTURE EDUCATORS

The Grow Your Own Education and Training Program of Study is a statewide, open-resource curriculum to help Nebraska schools develop future educators. This four-course program aligns with Nebraska state standards, embeds Universal Design for Learning, integrates Educators Rising, and meets dual-credit requirements. Attendees will learn how to implement the curriculum, access teacher training, and engage students in career exploration. Discover how this program can help build a sustainable educator pipeline for your district and invest in Nebraska's future teachers.

PRESENTERS: Lynne Herr - ESU 6; Katie Soto - ESU 9



B7 PROJECT PLANNING 101: INSIGHTS FROM PARTNERS IN DESIGN, CONSTRUCTION, FINANCE, AND MORE

Navigating a school construction project is no small task. This panel of experts will guide school leaders through three critical steps: identifying key partners, selecting the right delivery method, and understanding financing options; lease-purchase agreements, bonds, and building fund dollars. Attendees will gain actionable strategies and valuable perspectives from industry leaders, leaving equipped to navigate the complexities of construction planning with confidence and clarity. Whether planning a new project or refining your approach, this session will provide the essential knowledge to move your district forward successfully.

PRESENTERS: Aaron Plas - Bennington Public Schools; Steve Thiele - Hausmann Construction, Inc.; Tobin Buchanan - Northland Securities; Bob Soukup - Carlson West Povondra Architects



B8 STRENGTHENING BOARD AND SUPERINTENDENT LEADERSHIP: UTILIZING A BOARD HANDBOOK FOR EFFECTIVE GOVERNANCE

Effective governance is the foundation of a successful school district, and a well-structured Board of Education Handbook serves as a vital tool for aligning leadership, clarifying roles, and fostering strong superintendent-board relationships. This session will explore the process of implementing a BOE Handbook to enhance communication, decision-making, and governance efficiency. Participants will learn strategies for creating and utilizing a handbook that sets clear expectations, promotes collaboration, and strengthens the leadership capacity of both board members and superintendents. Practical examples and best practices will provide attendees with actionable steps to enhance their district's governance framework.

PRESENTERS: Sean Molloy, Derrick Joel & Gary Kubicek - Norris School District 160; Marcia Herring - NASB



B9 TAKING LEARNING BEYOND 175: EMPOWERING STUDENTS THROUGH SUMMER LEARNING

"Taking Learning Beyond 175" is a dynamic session designed to showcase the innovative summer school program aimed at expanding educational opportunities for all students beyond the regular 175 school days. Building on the foundation of whole-student excellence, this innovative "summer school" program goes beyond traditional boundaries by offering creative, hands-on learning experiences that foster growth, imagination, and resilience. Explore how this program has helped us enhance skills and empower students to reach their full potential. We'll discuss the program's impact on student activities and teacher satisfaction, at limited to no expense to the school district.

PRESENTERS: Susan Lindblad, Libby Lollman & Shawn Scott - Adams Central Public Schools



B10 CELL PHONES OFF

Grand Island Senior High School implemented a comprehensive effort to strictly enforce a no cell phone throughout the school day policy in January of 2024. GISH administrators, staff, and students will discuss the reasons behind the action, how students and parents were prepared for the implementation, what worked and didn't work, and where they are after living this change for almost two years.

PRESENTERS: Matt Fisher, Calvin Hubbard, GIPS teachers & students - Grand Island Public Schools



B11 BUILDING BRIDGES, NOT WALLS: TRANSFORMING SCHOOL CULTURE THROUGH RESTORATIVE PRACTICES

At Brady Public Schools, we've been reshaping our school culture by embracing restorative practices, which have become a cornerstone of how we connect, work, and grow together. These practices have strengthened relationships, fostered mutual respect, and created a true sense of community among students, staff, administrators, and the school board. Through collaboration and open communication, restorative practices have fostered a positive, supportive environment across our entire school ecosystem. In this presentation, we'll highlight how restorative practices have embedded our core values, helping repair harm, prevent conflict, and ensure everyone feels valued—building a community, not just a school.

PRESENTERS: Sara Gentry & Ann Foster - Brady Public Schools



C - BREAKOUT SESSIONS

THURSDAY, NOVEMBER 20 - 2:15 TO 3:15 PM



C1 STUDENT VOICES

Students from Nebraska high schools share their perspectives on issues that are important to the leaders of tomorrow.



C2 YOU ARE AN ESU BOARD MEMBER - 17 THINGS YOU NEED TO KNOW

As ESU Board Members, you will learn up to date information about the services in ESUs, the work of the ESUCC, the MOU with the NDE, legislative priorities, and more! Come ready to learn, share, and problem solve together.

PRESENTERS: Larianne Polk - ESUCC; Brad Dirksen - NDE; Colby Coash - NASB



C3 NEGOTIATIONS FOR BOARD MEMBERS

Negotiations is one of the most important functions of a school board. In fact, "personnel" is the largest item of a school district's budget. This session will walk through the statutory requirements for negotiations. We will also give boards an update on negotiations "hot topics" and ideas for your upcoming negotiations season.

PRESENTER: Justin Knight - Perry Law Firm



C4 BUCKLE UP: JOURNEYING THE STATE AND WHY YOUR SCHOOL STORY MATTERS!

Why do Nebraska schools rank high nationally? Why are Nebraska students sought after by employers everywhere? We'll take you to school districts across our great state in a quest to find the answers. The NCSA Ambassador Program and Nebraska Public School Advantage advocate for public education one remarkable story at a time. Since 2016, we have gathered nearly 500 stories of public school success. These stories, from the Metro to The Panhandle, are examples of the student first, Nebraska way. Buckle up!

PRESENTERS: Kevin Wingard & Tyler Dahlgren - NCSA



C5 LET'S DEAL! BARGAINING & CONTRACT CONSIDERATIONS FOR TOUGH POSITIONS & SHORTAGES

Every year, we're all getting more creative to address staffing issues. Those range from bargaining things like retention or hiring bonuses to salary schedule placement gamesmanship. The contract renewal process is becoming an arms race, with more schools incentivising staff to recommit or resign sooner. Plus there are always unique contract considerations for those unique positions and hybrid roles as staffing shortages continue. This presentation will go through all your options, pros and cons, and leave board members and administrators feeling ready to tackle these questions at your district.

PRESENTERS: Steve Williams & Sara Rogers - KSB School Law



C6 A BOARD-LED INITIATIVE FOR DIGITAL CITIZENSHIP

In today's digital world, teaching students to navigate online spaces responsibly is just as important as traditional academics. That's why the Hershey Board of Education made digital citizenship a formal priority for the 24-25 school year with the board goal to "Provide instruction on acceptable use of technology to better prepare students for responsible digital citizenship." To support this goal, we partnered with A.Plum Creative to develop engaging, fact-checked content that promotes responsible digital habits. Our initiative includes weekly social media posts, digital signage across campus, and ongoing resources for families and staff to help build a culture of integrity and safety in digital spaces, and we're already seeing results. Conversations around digital safety are increasing across classrooms and homes, showing the power of this effort.

PRESENTERS: Jane Davis & Steve Koch - Hershey Public Schools

"Out of the Public Schools Grows the Greatness of the Nation"



C7 SCHOOL FINANCE REVIEW COMMISSION UPDATE

Join members of the recently created School Finance Commission for a panel presentation, Q & A, and update on the work of the commission.

PRESENTERS: Ann Foster - Brady Public Schools; Jason Dolliver - Pender Public Schools; Aaron Plas - Bennington Public Schools; Liz Standish - Lincoln Public Schools; John Schwartz - Millard Public Schools; Shavonna Holman - Omaha Public Schools; Keith Runge - Lakeview Community Schools



C8 LISTENING, LEARNING, LEADING: COMMUNITY-CENTERED STRATEGIC PLANNING

Engaging stakeholders for graduate success and long-term district planning. In partnership, the board and superintendent lead efforts to connect with the community, parents, staff, students, and local partners to define what every graduate must know and be able to do. This work begins with strategies for effective community engagement drawing from research linking public involvement to improved student outcomes and continues through ongoing stakeholder conversations that shape a shared vision for student success.

PRESENTERS: Caden Frank, Ben Anderjaska & Avary Pansing Brooks - NASB



C9 EMPOWERING STUDENTS IN SCHOOL MEDIA: CONTENT CREATION & MANAGEMENT

This session will showcase how students take an active role in managing and producing school media content. From publishing sports, extracurricular, and academic achievements on social media to creating engaging visuals for two video boards, students gain hands-on experience in digital media. By taking ownership of projects, they develop critical skills in communication, design, and media production. This presentation is ideal for school leaders seeking innovative ways to enhance media presence while providing students with real-world skills in communication, design, and project management.

PRESENTERS: Crystal Hassenstab & Shawn Scott - Adams Central Public Schools



C10 AN EVOLVING TECHNOLOGICAL LANDSCAPE: UPDATES TO SPARQ MEETINGS, NEGOTIATIONS, AND ONLINE PUBLISHING

Join us to learn about how Sparq Meetings and Negotiations have adapted to the ever-changing landscape of board governance. In this session, we will discuss updates to these applications and review tips and tricks to help you become more efficient and proficient. In addition, we will give an overview of Sparq Online Publishing and how it integrates with Sparq Meetings and your board governance.

PRESENTERS: Darion Miller & Nicole Kobus - Sparq Data Solutions



C11 REDEFINING ROUTES: ACCESSIBLE PATHWAYS TO CAREERS IN EDUCATION

Learn how Central Community College collaborates with institutions like Kearney Public Schools to establish accessible pathways to education careers. CCC's statewide, cost-effective offerings have already demonstrated significant impact in alleviating staffing challenges across K-12 institutions. This session will equip administrators and board members with practical knowledge to consider, potentially transforming their approach to recruitment and professional development. Join us to explore how these innovative programs are not only addressing immediate staffing shortages but also cultivating a sustainable pipeline of qualified educators for the future.

PRESENTERS: Megan Schmidt - Kearney Public Schools; Taylor Brase & Amy Mancini - Central Community College





D - BREAKOUT SESSIONS

THURSDAY, NOVEMBER 20 - 3:30 TO 4:30 PM



D1 A LISTENING SESSION WITH MEMBERS OF THE STATE BOARD OF EDUCATION



Share your thoughts on statewide education policy with members of the State Board of Education. State Board members are particularly interested in what is currently affecting local school boards and districts, and the solutions you have to offer for these issues. Topics may include school accountability, accreditation, and approval; educator certification; and statewide assessment, among others. Attending this session is a great opportunity for you to have your voice heard among members of the State Board of Education.

PRESENTERS: Elizabeth Tegtmeier - State Board of Education; Ryan Foor - NDE



D2 EHA BENEFITS UPDATE

Come learn more about the changes to the Medical and Dental plan effective September 1, 2026!

PRESENTERS: Cortney Ray - Blue Cross Blue Shield of NE; Greg Long - EHA



D3 GLOBAL INSIGHTS, LOCAL IMPACT: LESSONS FROM SINGAPORE AND SOUTH KOREA

Larriane Polk and Dan Schnoes had the privilege of participating in an international leadership academy in Singapore and South Korea, gaining invaluable insights into global leadership practices, innovative educational strategies, and cultural exchange. By observing how these countries tackle educational challenges and foster growth, we gained a deeper understanding of their approaches to teaching and learning. We hope you take away a desire to explore similar opportunities for yourself or your leadership personnel, as these global experiences not only enrich leadership development but also bring fresh, transformative perspectives that can benefit our entire educational ecosystem.

PRESENTERS: Larriane Polk - ESUCC; Dan Schnoes - ESU 3



D4 TEACHER APPRENTICESHIP - EXPERIENCES FROM THE FIELD

This session highlights the collaborative efforts of the Nebraska State Department of Education, Westside Community Schools, and Midland University in developing a successful apprenticeship program aimed at diversifying and strengthening Nebraska's teaching workforce. The session underscores the program's core purpose: to create sustainable pipelines of educators who are deeply grounded in their communities. The discussion covers the program's benefits - such as increased on-the-job training, community familiarity, and addressing critical staffing shortages - as well as lessons learned through ongoing stakeholder feedback, comprehensive support, and celebrating milestones. Future plans focus on expanding apprentice graduation rates, ensuring program sustainability through continued funding, and forging partnerships to meet high-need areas across Nebraska. Attendees will gain insights into the program's impact, lessons learned, and strategies for scaling these innovative pathways into teaching careers.

PRESENTERS: Nancy Christensen, Johanna Barnes, & Cammy Romanuck Murphy - Midland University; Andrea Haynes - Westside Community Schools; Kelly Baehr - NDE



D5 HOT TOPICS WITH KAREN & JIM

Join veteran school attorneys Jim from Perry Law and Karen from KSB for an insightful and entertaining session on the latest "Hot Topics" in school law. This dynamic duo will break down key legal issues that Nebraska school board members need to understand, whether they're already on your radar or just around the corner. Expect valuable takeaways... and a bit of lively banter between Jim and Karen along the way!

PRESENTERS: Karen Haase - KSB School Law; Jim Gessford - Perry Law Firm



D6 NCSA 3-YEAR MENTORING PROGRAM

Research shows that the retainment of school administrators is more successful if they are engaged in a strong multi-year mentoring program that supports the school administrator beyond a one year mentor program.

PRESENTERS: Troy Loeffelholz - NCSA; Mike Sieh - Wayne State College; Mike Teahon - UNK; Tami Williams - UNO



D7 UNDERSTANDING HUMAN TRAFFICKING AND EMPOWERING SCHOOLS TO TAKE ACTION

This session will offer a thorough overview of human trafficking, aiming to debunk common myths and highlight the harsh realities of this critical issue. Participants will explore how trafficking affects communities, recognizing warning signs and vulnerabilities that make students susceptible. The presentation will also introduce ESU 2's Human Trafficking Youth Prevention Education (HTYPE) program, which supports school districts in implementing prevention strategies. Attendees will learn how ESU 2 can collaborate with schools to provide tailored training for staff, students, and caregivers, equipping them with the knowledge to identify and prevent trafficking in their communities.

PRESENTER: Megan Reese - ESU 2



D8 STRENGTH IN PARTNERSHIPS: HOW FOUNDATIONS, DISTRICTS, AND COMMUNITIES UNITE TO SUPPORT TEACHERS AND STUDENTS

Education foundations play a unique and essential role in bridging the gap between district needs and community resources. This session will explore how one rural and one metro foundation have successfully partnered with their district and local community to create impactful programs that directly benefit teachers and students. Attendees will learn how collaborative initiatives such as teacher grants, student scholarships, technology enhancements and community-driven fundraising have strengthened public education and fostered engagement. Through real-life examples and practical takeaways, this session will highlight strategies for building meaningful partnerships, securing sustainable funding, and aligning efforts with district goals.

PRESENTERS: Toba Cohen-Dunning - Omaha Public Schools Foundation; Terri Burchell - North Platte Public Schools



E

E - BREAKOUT SESSIONS

FRIDAY, NOVEMBER 21 - 9:15 TO 10:15 AM



E1 POSITIVITY PROJECT: THE '80S MIX TAPE VERSION

With a fun and nostalgic '80s mixed tape anthem, this session will spotlight our district's PK-12 SEBL curriculum implementation of the Positivity Project. We will make connections to our CIP, the MTSS framework, PBIS, and our efforts to transform school culture by living out our district's mission to educate, embrace, and empower the whole child. We will share schoolwide activities we have implemented, our tiered approach to supporting student mental health and behavior learning, and resources we have found beneficial. Walk in with your best air guitar, walk out with power ballads and rad ideas on how Positivity Project could impact your school culture!

PRESENTERS: Allie Holcomb, Angela Zach & Brittany Vinchattle - Wakefield Community School



E2 BUILDING STRONG FOUNDATIONS: THE SCHOOL AS HUB BIRTH-GRADE 3 APPROACH FOR NEBRASKA SCHOOLS

The first eight years are crucial for a child's success, with schools playing a key role. The School as Hub Birth-Grade 3 Approach is built on an evidence-based framework designed to close opportunity gaps by strengthening early learning, family-school partnerships, and instruction. This session explores strategies for integrating early childhood with elementary education, building leadership, and engaging families and communities. Join us to learn actionable steps for transforming schools into hubs of support, ensuring all children and families have access to opportunities for lifelong learning and success from birth through age eight.

PRESENTERS: Cris Lopez Anderson - Buffet Early Childhood Institute; Itzeni Nayeli Lopez - University of Nebraska



E3 PRACTICAL STRATEGIES AND LESSONS LEARNED IN THE TEACHER SHORTAGE: RECRUITING, ONBOARDING, AND TRANSITIONING FOREIGN-TRAINED TEACHER CONTRACTS

As schools across Nebraska continue to grapple with teacher shortages, districts are exploring innovative and ethical strategies to recruit and retain high-quality educators. We will share and discuss practical strategies, along with lessons learned in recruitment, certification, and onboarding, as well as legal and ethical considerations when transitioning or ending contracts with international teachers.

PRESENTERS: Daniel Oldenburg, Katelyn Larsen & Jeremy Christiansen - Laurel-Concord-Coleridge School; Justin Knight - Perry Law Firm



E4 CREATING A CULTURE OF ATTENDANCE: STRATEGIES FOR REDUCING CHRONIC ABSENTEEISM IN HIGH-POVERTY RURAL SCHOOLS

Chronic absenteeism is a major issue in elementary schools, especially in high-poverty rural areas. This session will explore strategies for reducing absenteeism by improving school culture, implementing targeted interventions, and enhancing family support. Drawing from our experience, where we reduced absenteeism from 39% to 9% in three years, we'll share practices like building a positive school environment, early identification, and personalized support for at-risk students. Participants will gain actionable strategies to foster consistent attendance.

PRESENTER: Charla Brant - Hastings Public Schools



E5 MMMMM...SMELLS LIKE MEDICAL MARIJUANA AND MONEY DAMAGES: WHAT YOU NEED TO KNOW ABOUT TRENDS IN DISABILITY LAWS

Disability laws (IDEA, 504, ADA, etc.) can be tricky, because superintendents and board members usually aren't directly involved but certainly cut the checks and get the phone calls. This presentation will cover the emerging trends in special education that you have to know about in 2025 in a school leadership role, including policy implications and other legal considerations.

PRESENTERS: Bobby Truhe, Jordon Johnson & Amanda Dabney - KSB School Law



E6 MOVING TO THE HEAD OF THE CLASS: HOW ONE DISTRICT IS ADDRESSING TEACHER SHORTAGE

To combat teacher shortages, Lincoln Public Schools is implementing innovative "Grow Your Own" (GYO) programs to develop future educators from within its community. Participants will explore helpful strategies for creating and sustaining successful GYO programs, from identifying potential future teachers in local high schools to supporting paraprofessionals and career changers on their path to certification. Learn about the pilot Para Pathway to Teaching (PPT) program, Educators Rising Career, and Technical Student Organization opportunities. Learn practical ideas to build homegrown talent pipelines that reflect the richness and strengths of your student population, ultimately fostering a teaching workforce invested in its community.

PRESENTERS: John Skretta, Vann Price & Annie Mumgaard - Lincoln Public Schools



E7 INCORPORATING AI RESOURCES & GUIDELINES WITHIN NEBRASKA SCHOOLS

Attendees will hear from Westside Community Schools as they outline the process they have recently gone through to further study Artificial Intelligence and determine how to best embrace it and provide efficient and ethical guidelines for students, staff, parents, and community.

PRESENTERS: Mike Lucas, Andrea Haynes, Mark Weichel - Westside Community Schools



E8 ASKING THE RIGHT QUESTIONS: USING DATA TO DRIVE ACCOUNTABILITY & STUDENT SUCCESS

Accountability and student success begin with the questions board members bring to the table. This interactive session will help boards understand how to use data effectively to guide decision making, understand realistic expectations for improvement, and support district priorities. Learn how a Data Assessment Framework strengthens governance and why ongoing professional development matters. Explore the board's role in advancing system interventions to ensure a positive impact on student learning. Leave with practical questions and strategies to ensure your board is driving improved student outcomes through informed, accountable leadership.

PRESENTERS: Stacie Higgins & Stephanie Summers - NASB



E9 RENEWED 'TUDE (RESILIENT EDUCATORS)

Life moves at breakneck speed, and the pace in today's classrooms is no different. How can teachers keep up with the demands of the ever-changing curriculum, school meetings, and the never-ending tasks of running a classroom while still having fuel for life and their families? How can we best prioritize the human element of teaching so we can thrive both at work and at home? This deep dive into the Science of Happiness, Psychology, and the latest findings from Neuroscience will provide teachers with personally relevant strategies and tools to thrive in their professional and personal lives!

PRESENTER: Christopher Knoell - UNK



F

F - BREAKOUT SESSIONS

FRIDAY, NOVEMBER 21 - 10:30 TO 11:30 AM



F1 HELLO! THERE ARE SUPERINTENDENT SHORTAGES & INCREASED INTERIM POSITIONS. WHY? Shortages in the teacher ranks are not the only shortages in education. What does the current landscape look like to replace school superintendents and administrators across the state.

PRESENTERS: Troy Loeffelholz - NCSA; Mike Sieh - Wayne State College; Mike Teahon - UNK; Tami Williams - UNO



F2 RULE 10: REQUIREMENTS, REGULATIONS, REPORTS, AND COMPLIANCE VISITS. HOW BOARD MEMBERS CAN SUPPORT SUPERINTENDENTS

Rule 10 has several sections, numerous statutes, and over 200 regulations. This is for board members who want to support their superintendent through having a better understanding of what it means to be accredited through Rule 10.

PRESENTERS: Decua Jean-Baptiste, Todd Wolverton & Sandra Suiter - NDE



F3 GENERATIVE AI IN PUBLIC SCHOOLS SEEMS LIKE THE "WILD, WILD WEST" - HOW SCHOOL BOARDS AND ADMINISTRATORS NEED TO UNDERSTAND AND MIGHT ADDRESS CORRALLING IT!

Jim and Derek will address the current status of AI, how many schools are or are not using it and what's in the future!

PRESENTERS: Jim Gessford & Derek Aldrege - Perry Law Firm



F4 LEVERAGING CAREER & TECHNICAL STUDENT ORGANIZATIONS TO FILL THE ED PIPELINE

Nebraska FCCLA is reaching nearly 3,000 Nebraska students with over 30 competitive events and programming opportunities that develop career skills in education and childcare. FCCLA's members are preparing for careers in some of the state's most concerning shortage areas. Join us to learn how your continued support of Family and Consumer Sciences and FCCLA can continue to enable your students and communities to thrive.

PRESENTERS: Nebraska FCCLA State Officers, Nebraska FCCLA Board of Directors



F5 CONSTRUCTION DELIVERY METHODS: THE PROS, THE CONS, AND THE RISKS

Choosing the right construction delivery method is critical for the success of your school project. This session will break down the details of common delivery methods, including hard bid, construction manager as advisor, construction manager at risk, and design-build. Learn how each method impacts cost, schedule, and collaboration - and which one aligns best with your goals. Through real-world examples, we'll discuss lessons learned, potential pitfalls, and key factors in making an informed decision. Whether you're planning a renovation or a new build, this session will help you confidently navigate the construction process.

PRESENTERS: Steve Thiele - Hausmann Construction, Inc.; Coady Pruett - KSB School Law



F6 STRATEGIC LEADERSHIP: CULTIVATING A CULTURE OF COLLABORATION

Delve into the essential elements that foster a culture of collaboration within education organizations. Gain insights into the underlying purpose, leadership approaches, and structural frameworks that propel collaborative efforts forward with an emphasis on the importance of leading with intentionality and focus. Attendees will explore four key levers, along with associated strategies and actions, that shape and nurture collaboration as well as have opportunities to make connections to deepen understanding throughout the session. The content, strategies, and resources are designed to accommodate various levels of implementation and stages of collaborative culture development.

PRESENTERS: Bill Pulte, Scott Blum & Cecilia Wilken - ESU 3



F7 CO-TEACHING: CHATGPT & ME

In this forward-leaning exploration, we will consider questions about Artificial Intelligence, ranging from its definition and potential applications/use cases to more fundamental issues such as ethical considerations and implications for classrooms and students. Our discussion will be both upbeat and honest, and you will leave with valuable insights for navigating the future that skipped our doorstep and is already in our classrooms.

PRESENTER: Christopher Knoell - UNK



F8 POLICY TO PRACTICE: STRENGTHENING BOARD LEADERSHIP FOR STUDENT SUCCESS

Strong school board leadership is essential for student success. This session will explore the NASB Board Governance Standards and their role in promoting effective governance, strategic decision-making, accountability, and policy leadership. Participants will gain insights into how policy serves as the foundation for board work, guiding district operations and aligning decisions with student-focused priorities. Whether you are a new or experienced board member, this session will provide valuable guidance on fostering a high-functioning, policy-driven board that supports improved student outcomes.

PRESENTERS: Marcia Herring, Caden Frank & Becky Erdkamp - NASB

Registering for the Conference

REGISTRATION FOR THE 2025 STATE EDUCATION CONFERENCE WILL OPEN WEDNESDAY, SEPTEMBER 10, 2025

To register, go to the NASB website at www.NASBonline.org and log in using your email and password, and click the State Education Conference link.

AS YOU REGISTER, BE SURE TO MAKE PLANS TO ATTEND THE EXHIBITOR RECEPTION
FROM 4:00 TO 5:30 PM ON WEDNESDAY, NOVEMBER 19.

IF YOU HAVE SPECIAL DIETARY NEEDS DUE TO A MEDICAL CONDITION, CONTACT TAIDA GRANTSKI AT
TGRANTSKI@NASBONLINE.ORG TO ARRANGE ALTERNATIVE MENUS.



Register now at www.NASBonline.org



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— Mark Twain



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