

Board of Education Regular Meeting

Monday, March 9, 2026 7:00 PM

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

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

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

3. **Approve Minutes of Previous Meetings**

4. **Financial Report**

5. **Approve Payment of Bills**

6. **Administrative Reports**

7. **Audience with Board**

8. **2026-2027 ESU #1 Special Education Services Contract**

9. **School Calendar for 2026-27**

10. **Phone System**

11. **Bell System and Intercom Equipment (Server, Speakers, Strobes)**

12. **Scoreboard for Heyne Field**

13. **Pathways 2 Tomorrow JPA Agreement, 2026 to 2029**

14. **Elementary AC Overhaul**

15. **Summer Projects**

16. **Personnel**

1. **Contract Approval (Brevin Damrow)**

2. **Substitutes (Bailey Christensen & Brent Wojcik)**

3. **Administrative Contracts**

17. **Policy**

18. **Pendragon Sports Complex**

19. **Executive Session**

20. **Reconvene in Open Session**

21. **Upcoming Meetings/Board Opportunities**

1. P2T Board Meeting - March 16, 2026, 6:30 pm at West Point

2. NASB Budget & Finance Workshop - West Point - 4:30 to 8:30 pm - March 24

3. Next Regular Meeting - April 20, 2026

22. Adjournment

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

BOARD OF EDUCATION MEETING MINUTES
Pender Public School – Conference Room #101
February 9, 2026– 7:00 p.m.

The Pender Public School Board of Education met in regular session in Room #101 on Monday, February 9, 2026. President Matt Peters called the meeting to order at 7:02 p.m. with the following members present: Jason Roth, JJ Maise, Matt Heineman, Jean Karlen, Mandy Johnson and Matt Peters. Also present were Superintendent Jason Dolliver, Secondary Principal Luke Hoffman, Elementary Principal/SPED Director Kelly Ballinger, and Recording Secretary Deanna Hansen.

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

President Peters reviewed the agenda as presented, affirmed that every Board member had received notice of the meeting, and 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 January 12, 2026, regular meeting as presented was made by Johnson and seconded by Heineman. President Peters stated the motion and the result of roll call vote being all ayes (5-0-1, Maise abstain); motion carried.

A motion to approve the minutes of the January 21, 2026, Board Retreat as presented was made by Johnson and seconded by Roth. President Peters stated the motion and the result of roll call vote being all ayes (6-0); motion carried.

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

A motion to approve financial reports and payment of bills as follows: General Fund - \$480,179.49; School Nutrition Fund - \$39,632.22; Activity Fund - \$26,802.39; Employee Benefit Fund - \$3,780.35; Depreciation Fund - \$42,000.00 and Payroll - \$255,462.79 was made by Heineman and seconded by Roth. President Peters stated the motion and the result of roll call vote being all ayes (6-0); motion carried.

Secondary Principal Luke Hoffman, Elementary Principal/Special Education Director Kelly Ballinger and Superintendent Jason Dolliver presented their administrative reports. These reports can be seen in their entirety by logging on to the Pender School website (<http://www.penderschools.org>) and clicking Board of Education, and then Board of Education Meeting eLink tab and reviewing the agenda attachments. A printed copy can be obtained at the school. Some of the topics covered in the reports include:

Superintendent
Mission Statement
Professional Goals
Workshops/Meetings
School Improvement
LENRD Grant

Secondary Principal
Mission Statement
Professional Goals
LB399
Past Workshops/Events
1st Semester Honor Roll

Elementary Principal
Mission Statement
Professional Goals
Workshops/Meetings
LB399
25-26 Class Sizes

TOPO Survey at PSC	Thurston Co Spelling Bee	Elementary Honor Roll
Seeding at PSC	TeamMates	Adopt the Breeze
State Aid Projection	1 st Semester Honor Roll	CMSD Update
Legislative Update	Etiquette Day	100 th & 101 st Day of School
NASB Legislative Lunch	Spring Practice Start Date	Elementary Spelling Bee
HVAC Control Software	Staff Appreciation	Thurston County Spelling Bee
Driver's Education	WSC Education Fair	Great Reading Race
Negotiated Agreement	Activity Updates	3YO PK Discovery Day
Social Studies Opening	In The Classroom	Celebrating our People
Positive News	Student Honors	WSC Education Fair
Board Member Election	Spring Practices	Elementary PRIDE
March Meeting Topics		Upcoming Events

Board Member Roth and Superintendent Dolliver reported they attended the January 19, 2026, P2T Board Meeting.

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

Dr. Dolliver reported that Facility Advocates has been working to get a proposal to us to replace the elementary AC unit. He met with members of the Facilities/Transportation Committee earlier in the day to discuss the proposal. Byron Copeland from Facility Advocates was here to help explain all that needs to be done for the project. The cost for this work is \$525,000. I was hoping for something closer to \$300,000. This is clearly well above that, so we need to carefully consider all options. The committee members and Dr. Dolliver talked through the components of the proposal and answered questions to the best of their ability. Following discussion no action was taken. Dr. Dolliver was directed to gather more information and place this item on the March meeting agenda.

President Peters asked the Board to consider approving membership in the Nebraska Association of School Boards (NASB) for the 2026-27 school year at a cost of \$4,435.00. NASB membership provides several benefits for the District including publications and subscriptions, Medicaid consortium participation, and conference and workshop opportunities at a lower cost. Dr. Dolliver recommended approval of continuing the District membership in NASB.

A motion was made by Roth and seconded by Maise to approve continuing membership in the Nebraska Association of School Boards for the 2026-27 school year at a cost of \$4,435.00. President Peters stated the motion and the result of roll call vote being all ayes (6-0); motion carried.

Superintendent Dolliver reported that he has been working to secure proposals to install a new scoreboard at Heyne Field. At the time of the meeting, he had 1 formal proposal from Crouch Recreation for \$21,118. He reported he is waiting for proposals from other vendors., and was hopeful to get a scoreboard for under \$15,000. Following discussion, no action was taken; this item will be placed on the March meeting agenda.

Superintendent Dolliver reported that following interviews Dylan Behnk was offered and accepted the District's offer to be the K-12 Physical Education teacher. Mr. Behnk is currently in his 4th year of teaching at Hartington/Newcastle. Dr. Dolliver recommended approving the contract as reviewed.

A motion was made by Maise and seconded by Heineman to approve the probationary teaching contract offered to Dylan Behnk for the position of K-12 physical education teacher for the 2026-2027 school year. President Peters stated the motion and the result of roll call vote being all ayes (6-0); motion carried.

The 2026-27 District Goals that were updated by the Policy Committee members and Dr. Dolliver since the Board Retreat were attached and reviewed by the Board. A few questions arose, and discussion followed. Dr. Dolliver recommended approving the goals as presented.

A motion was made by Johnson and seconded by Karlen to approve the 2026-27 District Goals as reviewed. President Peters stated the motion and the result of roll call vote being all ayes (6-0); motion carried.

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

A motion was made by Maise and seconded by Johnson to declare the list of items as surplus and to authorize the Superintendent to dispose of the items as allowed in Board Policy 3090. President Peters stated the motion and the result of roll call vote being all ayes (6-0); motion carried.

Dr. Dolliver provided a brief update of the work that will be happening at the Pendragon Sports Complex closer to spring and when the weather allows. The list included sealing the Timberlyne building, a topographic survey where a softball field may be built, installation of the timing system, fence installation, fiber installation, grass seeding, the planting of additional trees if the LENRD grant is approved; and repair to the rain gutter that the wind tore off of the Timberlyne building.

President Peters reminded Board members of upcoming opportunities including an NASB Legislative Lunch in Pender on February 25th, the NRCSA Legislative Forum February 26th in Lincoln , a P2T Board Meeting March 16th in West Point and the NASB Finance Workshop in West Point on March 24th. Let Dr. Dolliver know if you would like to be registered for any of the events.

The next regular Board meeting is scheduled for March 9, 2026, beginning at 7:00 p.m.

A motion to adjourn the meeting at 8:55 pm was made by Johnson and seconded by Heineman. President Peters stated the motion and the result of roll call vote being all ayes (6-0); motion carried.

Jason Roth, Secretary

Deanna Hansen, Recording Secretary

Pender Public Schools

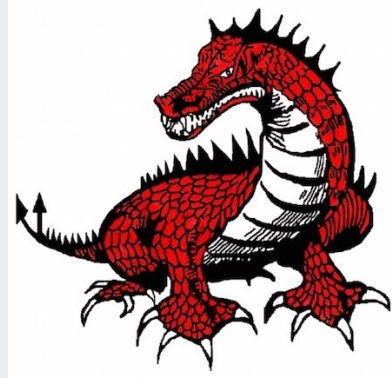
2/26 General Fund Check Report

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



Pender Public Schools

Financial Report
March 9, 2026





Purpose

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

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

Balance - January 30, 2026 **94,705.16**

Student Breakfast/Lunch	16,996.15
Adult Breakfast/Lunch	2,749.00
Federal Reimbursement	15,744.93
Federal SFSP Reimbursement (June, July & Aug)	
State Commodity Shipping Reimbursement	
Vending Revenue	1,893.23
2025-26 Milk Break Receipts	515.00
Other Receipts	4,933.67
Interest	59.85
	59.85

TOTAL REVENUE **42,891.83**

Accounts Payable	23,335.28
Payroll	7,881.21
Payroll Liabilities	8,415.73
	8,415.73

TOTAL EXPENDITURES **39,632.22**

Reconciled Balance - February 27, 2026 **\$ 97,964.77**

	<i>PR & PR Liab</i>		
<i>Reconciled Balance - February 27, 2025</i>	<i>15,350.80</i>	<i>\$</i>	<i>105,704.20</i>
<i>Reconciled Balance - February 28, 2024</i>	<i>13,818.88</i>	<i>\$</i>	<i>109,632.39</i>
<i>Reconciled Balance - February 28, 2023</i>	<i>12,648.04</i>	<i>\$</i>	<i>140,239.88</i>
<i>Reconciled Balance - February 28, 2022</i>	<i>10,847.32</i>	<i>\$</i>	<i>179,381.75</i>
<i>Reconciled Balance - February 28, 2021</i>	<i>9,898.01</i>	<i>\$</i>	<i>80,595.07</i>
<i>Reconciled Balance - February 28, 2020</i>	<i>9,992.63</i>	<i>\$</i>	<i>55,328.33</i>
<i>Reconciled Balance - February 28, 2019</i>	<i>12,600.76</i>	<i>\$</i>	<i>62,185.91</i>
<i>Reconciled Balance - February 28, 2018</i>	<i>9,057.76</i>	<i>\$</i>	<i>47,694.96</i>
<i>Reconciled Balance - February 28, 2017</i>		<i>\$</i>	<i>53,143.54</i>
<i>Reconciled Balance - February 28, 2016</i>		<i>\$</i>	<i>59,934.98</i>
<i>Reconciled Balance - February 28, 2015</i>		<i>\$</i>	<i>57,968.52</i>

FINANCIAL REPORT FOR FEBRUARY 2026
ACTIVITY FUND #346195

Checking Account Balance - January 30, 2026	84,855.32
Certificates of Deposit Balance - January 30, 2026	86,066.81
	170,922.13

Activity Revenue	36,609.69	
Interest Earned	23.54	
TOTAL REVENUE		36,633.23

Activity Expenses	35,506.18	

TOTAL EXPENDITURES	35,506.18
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Checking Account Balance - February 27, 2026	85,982.37
Certificates of Deposit Balance - February 27, 2026	86,820.59
	172,802.96

Reconciled Bank Balance - February, 2026	\$ 172,802.96
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<i>Reconciled Balance - February, 27 2025</i>	<i>\$ 169,372.73</i>
<i>Reconciled Balance - February 28, 2024</i>	<i>\$ 146,449.70</i>
<i>Reconciled Balance - February 29, 2023</i>	<i>\$ 154,984.80</i>
<i>Reconciled Balance - February 28, 2022</i>	<i>\$ 153,568.39</i>
<i>Reconciled Balance - February 28, 2021</i>	<i>\$ 158,107.35</i>
<i>Reconciled Balance - February 28, 2020</i>	<i>\$ 148,716.08</i>
<i>Reconciled Balance - February 28, 2019</i>	<i>\$ 137,614.94</i>
<i>Reconciled Balance - February 28, 2018</i>	<i>\$ 132,304.80</i>
<i>Reconciled Balance - February 28, 2017</i>	<i>\$ 160,198.00</i>
<i>Reconciled Balance - February 28, 2016</i>	<i>\$ 147,016.80</i>
<i>Reconciled Balance - February 28, 2015</i>	<i>\$ 157,805.01</i>

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

Balance - January 30, 2026		3,412,643.87
Taxes Levied (County Proceeds)	1,117,593.23	
DS MIPS Jan & Feb	913.40	
State Aid	141,944.00	
MAC JJ25		
2024-25 SPEDFRS SA Reimbursement	124,444.00	
State Apportionment		
Other Local Receipts	39.00	
ALICAP 24-25 WC Payroll Audit refund		
Interest Earned (General Fund & GF CD)	26,705.67	
TOTAL REVENUE	1,411,639.30	1,411,639.30
Accounts Payable	241,443.43	
Payroll	255,462.79	
Payroll Liabilities	238,744.36	
TOTAL EXPENDITURES		735,650.58
Checking & Super Sweep & CD		
Reconciled Balance - February 27, 2026		<u>\$ 4,088,632.59</u>

	<i>PR & PR Liab</i>	
<i>Reconciled Balance - February 27, 2025</i>	<i>478,779.74</i>	<i>\$ 3,341,830.83</i>
<i>Reconciled Balance - February 28, 2024</i>	<i>440,005.96</i>	<i>\$ 2,534,658.22</i>
<i>Reconciled Balance - February 28, 2023</i>	<i>432,604.21</i>	<i>\$ 2,615,235.80</i>
<i>Reconciled Balance - February 28, 2022</i>	<i>426,184.56</i>	<i>\$ 2,235,841.06</i>
<i>Reconciled Balance - February 28, 2021</i>	<i>399,426.53</i>	<i>\$ 1,680,444.34</i>
<i>Reconciled Balance - February 28, 2020</i>	<i>382,334.00</i>	<i>\$ 1,087,081.70</i>
<i>Reconciled Balance - February 28, 2019</i>	<i>376,080.22</i>	<i>\$ 1,303,974.19</i>
<i>Reconciled Balance - February 28, 2018</i>	<i>362,589.99</i>	<i>\$ 1,467,342.90</i>
<i>Reconciled Balance - February 28, 2017</i>		<i>\$ 1,313,585.05</i>
<i>Reconciled Balance - February 28, 2016</i>		<i>\$ 1,574,319.22</i>
<i>Reconciled Balance - February 28, 2015</i>		<i>\$ 1,991,923.60</i>

Pender Public Schools

3/26 General Fund Check Report

Check Number	Payee	Type	Amount
42301	Blue Cross Blue Shield of NE	March Payroll Liability	\$79,491.24
42302	Credit Acceptance Corporation	March Payroll Liability	\$429.15
42303	Department of Revenue	March Payroll Liability	\$9,824.40
EFT	Employee Benefit Fund	March Payroll Liability	\$4,066.62
EFT	Empower Trust Company, LLC	March Payroll Liability	\$5,590.58
42304	Equity Bank	March Payroll Liability	\$75,023.13
EFT	HSA Account Contributions	March Payroll Liability	\$7,226.84
42305	Madison National Life Ins Co, Inc	March Payroll Liability	\$2,139.16
42306	Nebraska School Retirement	March Payroll Liability	\$50,558.59
42307	Pender Activity Fund	March Payroll Liability	\$66.00
42308	Pender General Fund	March Payroll Liability	\$660.00
42309	Pender/Thurston Education & Community Foundation	March Payroll Liability	\$190.00
42310	Special Building Fund	March Payroll Liability	\$305.00
42311	Trustmark Voluntary Benefits	March Payroll Liability	\$1,405.62
42312	Vision Service Plan	March Payroll Liability	\$736.04
42313	ABC Mobile Storage	Storage Unit Rent	\$350.00
42314	Amazon Capital Services	Accounts Payable	\$1,591.24
42315	Appearia	Rug Rent	\$88.36
42316	Arrow Stage Lines	Transportation	\$2,000.00
42317	AT&T Mobility	Mifi Boxes	\$61.21
42318	Blick Art Materials	Kiln for Art Room	\$3,872.50
42319	Carpenter Paper Company	Custodial Supplies	\$862.21
42320	Chemsearch	Boiler Water Treatment	\$2,180.00
42321	Cole Papers	Custodial Supplies	\$104.63
42322	Cubby's	Classroom Supplies	\$10.55
42323	Deneil Parker	Accompanist	\$200.00
42324	Dolliver, Dennis D	Reimbursement	\$52.56
42325	Educational Service Unit #1	Professional Development	\$75.00
42326	Electronic Systems, Inc.	Fire Alarm Monitor	\$207.40
42327	Essential Screens	Background Checks	\$139.50
42328	First National Bank	Accounts Payable	\$1,931.05
42329	Hands of Heartland	Transition Services	\$22,158.00
42330	Heartland Counseling Services Inc.	Professional Service	\$1,500.00
42331	Hometown Leasing	Copier Lease	\$1,181.28
42332	KSB School Law	Professional Fees	\$1,348.50
42333	Matheson Tri-Gas, Inc.	Welding Gas & Bottle Rent	\$145.09
42334	Menards Sioux City	Maintenance & Transportation	\$1,021.54
42335	NASB	Professional Service	\$300.00
42336	Nebraska Safety Center	Driver Training	\$270.00
42337	Nebraska State Fire Marshal	Boiler Certificates	\$144.00
42338	NRCSA	Legislative Forum Fee	\$100.00
42339	PanTerra Networks, Inc.	Telephone	\$1,431.10
42340	Pender Ace Hardware	Supplies	\$182.33
42341	Pender Community Center	Rent	\$570.00
42342	Pender Municipal Utilities	February Usage	\$20,941.65
42343	Pender School Nutrition Fund	Reimbursement	\$1,295.99
42344	Rays Midbell	Instrumental Music	\$858.94
42345	Sturek Media, Inc.	Printing	\$154.39
42346	Sundys Auto Parts	Supplies	\$55.26
42347	Sysco Lincoln	Custodial Supplies	\$277.75
42348	VonSeggern, Lanette C	Reimbursement	\$17.48
42349	Z MART 2	Fuel for Fleet	\$3,217.08
		General Fund Total	\$308,608.96
		General Fund Payroll Total	\$252,406.81
		School Nutrition Fund Total	\$46,241.72
		Activity Fund Total	\$35,506.18
		Special Building Fund Total	\$38,265.00

Pender Public Schools

3/26 School Nutrition Fund Check Report

Check Number	Payee	Type	Amount
9221	Blue Cross Blue Shield of NE	March Payroll Liability	\$3,511.39
9222	Department of Revenue	March Payroll Liability	\$252.39
9223	Equity Bank	March Payroll Liability	\$1,888.82
EFT	HSA Account Contributions	March Payroll Liability	\$283.24
9224	Madison National Life Ins Co, Inc	March Payroll Liability	\$73.45
9225	Nebraska School Retirement	March Payroll Liability	\$1,679.88
9226	Pender/Thurston Education & Community Foundation	March Payroll Liability	\$10.00
9227	Trustmark Voluntary Benefits	March Payroll Liability	\$24.55
9228	Vision Service Plan	March Payroll Liability	\$40.55
9229	AC&R Specialists	Cooler Repairs	\$855.85
9230	Amazon Capital Services	Supplies	\$56.06
9231	Cash-Wa Distributing Co	Food, Supplies & Vending	\$5,131.90
9232	Cubbys	Miscellaneous Groceries	\$55.05
9233	EduTrak, LLC	Lunch Software Renewal	\$2,934.50
9234	Hiland Dairy Foods Company, LLC	Milk and Juice	\$2,789.81
9235	Pepsi Cola of Siouxland	Vending Supplies	\$231.00
9236	Sysco Lincoln	Food, Supplies & Vending	\$18,161.18
		SNF PR Liabilities and AP	\$37,979.62
		SNF Payroll	\$8,262.10
		SNF Total	\$46,241.72

Check Detail

Sorted by Activity ID, Site ID.
From 02/01/2026 to 02/27/2026.

Activity ID	Activity Name				Approved by		
Site ID	Site Name	Vendor Name	1099?	Invoice Number	Description	Amount	
Check #	Issue Date	PO Number					
Status	Status Date						
1000	Operations						
<hr/>							
PPS	Pender Public Schools						
046981	02/09/2026	Amazon Capital Services			Deanna Hansen		
Printed	02/09/2026	No		131F-XMLN-M3WG	coach clip boards	47.48	
046982	02/09/2026	First National Bank of Omaha			Deanna Hansen		
Printed	02/09/2026	No		CV-4784-2/26	AI Video content creator for video boards	10.00	
046982	02/09/2026	First National Bank of Omaha			Deanna Hansen		
Printed	02/09/2026	No		DH-6740-2/26.2	wall of fame photo	10.63	
046985	02/09/2026	Hauff Sports Omaha			Deanna Hansen		
Printed	02/09/2026	No		190927	bowling coach shirts	114.58	
Total for PPS - Pender Public Schools:						182.69	
Total for 1000 - Operations:						182.69	

Check Detail

Sorted by Activity ID, Site ID.
From 02/01/2026 to 02/27/2026.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
<hr/>						
110	BOYS BASKETBALL					
<hr/>						
PPS	Pender Public Schools					
046969 Printed	02/03/2026 02/03/2026	Mav Hurlocker	No	020326bb	Deanna Hansen BB announcer	15.00
046990 Printed	02/09/2026 02/09/2026	Mark English	Yes	021026bb	Deanna Hansen Feb 9 JV BB vs GACC	60.00
046991 Printed	02/09/2026 02/09/2026	Zackery Johnson	Yes	021026bb	Deanna Hansen Feb 9 JV BB vs GACC	60.00
046994 Printed	02/09/2026 02/09/2026	Lyle Mead	Yes	021026bb	Deanna Hansen Feb 10th G/BBB vs GACC	90.00
046995 Printed	02/09/2026 02/09/2026	Paul Sorgen	Yes	021026bb	Deanna Hansen Feb 10th G/BBB vs GACC	90.00
046996 Printed	02/09/2026 02/09/2026	Ty Starks	Yes	021026bb	Deanna Hansen Feb 10th G/BBB vs GACC	90.00
047001 Printed	02/11/2026 02/11/2026	Mark English	Yes	021126bb	Deanna Hansen Feb 14th JV G/BBB Triangular	180.00
047002 Printed	02/11/2026 02/11/2026	Zackery Johnson	Yes	021126bb	Deanna Hansen Feb 14th JV G/BBB Triangular	180.00
047033 Printed	02/18/2026 02/18/2026	Madalyn Dolliver	No	021926bb	Deanna Hansen Feb 14th G/BBB JV Triangular	45.00
047038 Printed	02/18/2026 02/18/2026	Samantha Johnson	No	021926bb	Deanna Hansen BB scoreboard	22.50
047039 Printed	02/18/2026 02/18/2026	Kirk Nelson	No	021926bb	Deanna Hansen G BBB shotclock	45.00
047040 Printed	02/18/2026 02/18/2026	Nadine Randall	Yes	021926bb	Deanna Hansen G BBB stat board	22.50
047063 Printed	02/26/2026 02/26/2026	Samantha Johnson	No	022726bb	Deanna Hansen scoreboard	15.00
047065 Printed	02/26/2026 02/26/2026	Kirk Nelson	No	022726bb	Deanna Hansen shot clock	7.50
Total for PPS - Pender Public Schools:						922.50
Total for 110 - BOYS BASKETBALL:						922.50

Check Detail

Sorted by Activity ID, Site ID.
From 02/01/2026 to 02/27/2026.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
<hr/>						
125	GIRLS BASKETBALL					
<hr/>						
PPS	Pender Public Schools					
046969 Printed	02/03/2026 02/03/2026	Mav Hurlocker	No	020326bb	Deanna Hansen BB announcer	15.00
046985 Printed	02/09/2026 02/09/2026	Hauff Sports Omaha	No	191423	Deanna Hansen GBB game ball	90.95
046992 Printed	02/09/2026 02/09/2026	Mitchell Mailloux	No	021026bb	Deanna Hansen Feb 9 JV BB vs GACC	60.00
046993 Printed	02/09/2026 02/09/2026	Terry Mailloux	Yes	021026bb	Deanna Hansen Feb 9 JV BB vs GACC	60.00
046994 Printed	02/09/2026 02/09/2026	Lyle Mead	Yes	021026bb	Deanna Hansen Feb 10th G/BBB vs GACC	90.00
046995 Printed	02/09/2026 02/09/2026	Paul Sorgen	Yes	021026bb	Deanna Hansen Feb 10th G/BBB vs GACC	90.00
046996 Printed	02/09/2026 02/09/2026	Ty Starks	Yes	021026bb	Deanna Hansen Feb 10th G/BBB vs GACC	90.00
047003 Printed	02/11/2026 02/11/2026	Mitchell Mailloux	No	021126bb	Deanna Hansen Feb 14th JV G/BBB Triangular	120.00
047004 Printed	02/11/2026 02/11/2026	Terry Mailloux	Yes	021126bb	Deanna Hansen Feb 14th JV G/BBB Triangular	180.00
047006 Printed	02/13/2026 02/13/2026	Andy Welsh	Yes	021326bb	Deanna Hansen Feb 14th JV G/BBB Triangular	60.00
047034 Printed	02/18/2026 02/18/2026	Mayci Dolliver	No	021926bb	Deanna Hansen Feb 14th G/BBB JV Triangular	45.00
047038 Printed	02/18/2026 02/18/2026	Samantha Johnson	No	021926bb	Deanna Hansen BB scoreboard	22.50
047039 Printed	02/18/2026 02/18/2026	Kirk Nelson	No	021926bb	Deanna Hansen GBBB shotclock	45.00
047040 Printed	02/18/2026 02/18/2026	Nadine Randall	Yes	021926bb	Deanna Hansen GBBB stat board	22.50
047064 Printed	02/26/2026 02/26/2026	Nadine Randall	Yes	022726bb	Deanna Hansen stat board	15.00
047065 Printed	02/26/2026 02/26/2026	Kirk Nelson	No	022726bb	Deanna Hansen shot clock	7.50
Total for PPS - Pender Public Schools:						1,013.45
Total for 125 - GIRLS BASKETBALL:						1,013.45

Check Detail

Sorted by Activity ID, Site ID.
From 02/01/2026 to 02/27/2026.

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
125-F		Girls Basketball Fundraising					
PPS		Pender Public Schools					
046988 Printed	02/09/2026 02/09/2026	Pender Petty Cash Fund	No	1.12-3402	Deanna Hansen reimbursement	61.16	
135		HS TRACK					
PPS		Pender Public Schools					
046981 Printed	02/09/2026 02/09/2026	Amazon Capital Services 1020318	No	1XD6-KX6L- CW9V	Deanna Hansen Track Tool Box	109.80	
046981 Printed	02/09/2026 02/09/2026	Amazon Capital Services 1020318	No	1XD6-KX6L- CW9V	Deanna Hansen Track Tool Box	-5.71	
046985 Printed	02/09/2026 02/09/2026	Hauff Sports Omaha 1020315	No	190873	Deanna Hansen Custom 10'x15' Track Tent	432.51	
Total for PPS - Pender Public Schools:						536.60	
Total for 135 - HS TRACK:						536.60	
135-F		HS Track & Field Fundraising					
PPS		Pender Public Schools					
046985 Printed	02/09/2026 02/09/2026	Hauff Sports Omaha 1020315	No	190873	Deanna Hansen Custom 10'x15' Track Tent	2,000.00	

Check Detail

Sorted by Activity ID, Site ID.
From 02/01/2026 to 02/27/2026.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
<hr/>						
140	JH BASKETBALL					
<hr/>						
PPS	Pender Public Schools					
046962 Printed	02/03/2026 02/03/2026	Tyan Ballar	No	020326jhbb	Deanna Hansen Feb 3rd vs Oakland Craig	110.00
046963 Printed	02/03/2026 02/03/2026	Zackery Johnson	Yes	020326jhbb	Deanna Hansen Feb 3rd vs Oakland Craig	110.00
046976 Printed	02/05/2026 02/05/2026	Anthony Bonneau	Yes	020626jhgb	Deanna Hansen Feb 7 JH GBB Tourney	110.00
046977 Printed	02/05/2026 02/05/2026	Grady Gatewood	Yes	020626jhbb	Deanna Hansen Feb 7 JH GBB Tourney	110.00
046978 Printed	02/05/2026 02/05/2026	Zackery Johnson	Yes	020626jhbb	Deanna Hansen Feb 7 JH GBB Tourney	110.00
046979 Printed	02/05/2026 02/05/2026	Ron Williams	Yes	020626jhbb	Deanna Hansen Feb 7 JH GBB Tourney	110.00
047007 Printed	02/13/2026 02/13/2026	Zackery Johnson	Yes	021326jhbb	Deanna Hansen Feb 16th JHGBB vw TH	110.00
047008 Printed	02/13/2026 02/13/2026	Mitchell Mailloux	No	021326jhbb	Deanna Hansen Feb 16th JHGBB vw TH	110.00
047035 Printed	02/18/2026 02/18/2026	Myra Hansen	No	021926bb	Deanna Hansen Feb 7 JH GBB Tourney	30.00
047036 Printed	02/18/2026 02/18/2026	Keena Koehlmoos	Yes	021926bb	Deanna Hansen Feb 3 JH GBB vs OC	30.00
047037 Printed	02/18/2026 02/18/2026	Kory Koehlmoos	Yes	021926bb	Deanna Hansen JH GBB scoreboard	60.00
047044 Printed	02/23/2026 02/23/2026	Mark English	Yes	022326jhbb	Deanna Hansen Feb 23 JH GBB vs BR	110.00
047045 Printed	02/23/2026 02/23/2026	Grady Gatewood	Yes	h26jhbb	Deanna Hansen Feb 23 JH GBB vs BR	110.00
047055 Printed	02/24/2026 02/24/2026	Oakland-Craig Public Schools	No	022426jhgb	Deanna Hansen March 2nd JH GBB entry fee	85.00
047066 Printed	02/26/2026 02/26/2026	Kory Koehlmoos	Yes	022726jhgb	Deanna Hansen Feb 23 vs BR	30.00
Total for PPS - Pender Public Schools:						1,335.00
Total for 140 - JH BASKETBALL:						1,335.00

Check Detail

Sorted by Activity ID, Site ID.
From 02/01/2026 to 02/27/2026.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
<hr/> 160 JH WRESTLING <hr/>						
PPS	Pender Public Schools					
047018 Printed	02/13/2026 02/13/2026	Lyons-Decatur Northeast Public School	No	021326jhwr	Deanna Hansen Feb 23rd JH WR entry fee	125.00
047056 Printed	02/24/2026 02/24/2026	Winnebago Public Schools	No	022426jhwr	Deanna Hansen March 2 JH WR entry fee	125.00
Total for PPS - Pender Public Schools:						250.00
Total for 160 - JH WRESTLING:						250.00
<hr/> 170 HS WRESTLING <hr/>						
PPS	Pender Public Schools					
046964 Printed	02/03/2026 02/03/2026	Leigh community Schools	No	020326wr	Deanna Hansen Feb 7 WR entry fee	125.00
<hr/> 170-F HS Wrestling Fundraising <hr/>						
PPS	Pender Public Schools					
046982 Printed	02/09/2026 02/09/2026	First National Bank of Omaha	No	NA-9277-2/26`	Deanna Hansen State Wrestling Tickets	1,646.50
<hr/> 172-F Girls Wrestling-Fundraising <hr/>						
PPS	Pender Public Schools					
046980 Printed	02/06/2026 02/06/2026	AquaPop	No	020626gwr	Deanna Hansen popcorn for fundraiser	225.00
<hr/> 175 WEIGHT LIFTING <hr/>						
PPS	Pender Public Schools					
046982 Printed	02/09/2026 02/09/2026	First National Bank of Omaha	No	LR-4921-2/26	Deanna Hansen Rep 10lb Bumper Plates Black	69.99
046982 Printed	02/09/2026 02/09/2026	First National Bank of Omaha	No	LR-4921-2/26	Deanna Hansen Rep 10lb Bumper Plates Black	0.05
Total for PPS - Pender Public Schools:						70.04
Total for 175 - WEIGHT LIFTING:						70.04

Check Detail

Sorted by Activity ID, Site ID.
From 02/01/2026 to 02/27/2026.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
<hr/> 177 BOWLING <hr/>						
PPS	Pender Public Schools					
046967 Printed	02/03/2026 02/03/2026	Pender Lanes	No	020326bw	Deanna Hansen January bowling fees	462.00
<hr/> 185 CROSS COUNTRY <hr/>						
PPS	Pender Public Schools					
046985 Printed	02/09/2026 02/09/2026	Hauff Sports Omaha 1020315	No	190873	Deanna Hansen Custom 10'x15' Track Tent	432.50
<hr/> 291 CLASS OF 2027 <hr/>						
PPS	Pender Public Schools					
047005 Printed	02/11/2026 02/11/2026	Rhonda Heise	No	021026jr	Deanna Hansen Jr Class Soup Supper supplies	165.55
<hr/> 300 MUSIC <hr/>						
PPS	Pender Public Schools					
046966 Printed	02/03/2026 02/03/2026	NAJE 1020328	No	020326mu	Deanna Hansen NECC Jazz Festival Fee	300.00
046968 Printed	02/03/2026 02/03/2026	USD Coyote Jazz Festival 1020329	No	0220326mu	Deanna Hansen USD Jazz Festival	175.00
046973 Printed	02/03/2026 02/03/2026	Wayne State College 1020332	No	020326mu	Deanna Hansen WSC Junior High Days	170.00
046982 Printed	02/09/2026 02/09/2026	First National Bank of Omaha 1020307	No	BK-2540-2/26	Deanna Hansen Music for WSC Honor Choir	124.50
046982 Printed	02/09/2026 02/09/2026	First National Bank of Omaha 1020307	No	BK-2540-2/26	Deanna Hansen Music for WSC Honor Choir	1.62
Total for PPS - Pender Public Schools:						771.12
Total for 300 - MUSIC:						771.12

Check Detail

Sorted by Activity ID, Site ID.
From 02/01/2026 to 02/27/2026.

Activity ID	Activity Name				Approved by	
Site ID	Site Name	Vendor Name	1099?	Invoice Number	Description	Amount
Check #	Issue Date	PO Number				
Status	Status Date					
<hr/>						
300-F	MUSIC Fundraising					
<hr/>						
PPS	Pender Public Schools					
046965	02/03/2026	Bancroft-Rosalie Public Schools			Deanna Hansen	
Printed	02/03/2026	1020330	No	020326mu	Meals for EHC honor band	104.50
046982	02/09/2026	First National Bank of Omaha			Deanna Hansen	
Printed	02/09/2026	1020317	No	MD-8851-2/26	Dinner for Students (Pizza and Pop)	270.00
046982	02/09/2026	First National Bank of Omaha			Deanna Hansen	
Printed	02/09/2026	1020317	No	MD-8851-2/26	Dinner for Students (Pizza and Pop)	4.52
047046	02/24/2026	Wayne State College			Deanna Hansen	
Printed	02/24/2026	1020344	No	022426mu	Middle School Music Festival	336.00
Total for PPS - Pender Public Schools:						715.02
Total for 300-F - MUSIC Fundraising:						715.02

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Sorted by Activity ID, Site ID.
From 02/01/2026 to 02/27/2026.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
<hr/>						
321	Speech					
<hr/>						
PPS	Pender Public Schools					
046981 Printed	02/09/2026 02/09/2026	Amazon Capital Services 1020323	No	1W3N-PTXM- WVRN	Deanna Hansen black foam boards	50.99
046981 Printed	02/09/2026 02/09/2026	Amazon Capital Services 1020323	No	1W3N-PTXM- WVRN	Deanna Hansen black foam boards	-1.00
046982 Printed	02/09/2026 02/09/2026	First National Bank of Omaha 1020326	No	MC-0015-2/26	Deanna Hansen Velcro for boards	0.91
046982 Printed	02/09/2026 02/09/2026	First National Bank of Omaha 1020327	No	MC-0015-2/26	Deanna Hansen Foldable table for Duet	4.62
046982 Printed	02/09/2026 02/09/2026	First National Bank of Omaha 1020326	No	MC-0015-2/26	Deanna Hansen Velcro for boards	13.18
046982 Printed	02/09/2026 02/09/2026	First National Bank of Omaha 1020327	No	MC-0015-2/26	Deanna Hansen Foldable table for Duet	65.99
046998 Printed	02/11/2026 02/11/2026	Wakefield Community Schools No		021126sp	Deanna Hansen Feb 13th speech entry fees	242.00
046999 Printed	02/11/2026 02/11/2026	Brandi Kolbeck No		021126sp	Deanna Hansen Feb 13th speech judge @ Wakefield meet	75.00
047020 Printed	02/18/2026 02/18/2026	Wisner-Pilger High School No		021926sp	Deanna Hansen Feb 21st speech entry fee	160.00
047021 Printed	02/18/2026 02/18/2026	Zachary Randall No		021926sp	Deanna Hansen Feb 21st speech judge for Wisner meet	75.00
047022 Printed	02/18/2026 02/18/2026	Chance White Yes		021926sp	Deanna Hansen Feb 21st speech judge for Wisner meet	75.00
047023 Printed	02/18/2026 02/18/2026	Wakefield Community Schools No		021926sp	Deanna Hansen Feb 25th EHC Speech entry fee	75.00
047058 Printed	02/26/2026 02/26/2026	Laurel Concord Coleridge Public Schools No		022726sp	Deanna Hansen February 28th speech entry fee	180.00
047059 Printed	02/26/2026 02/26/2026	Zachary Randall No		022726sp	Deanna Hansen Feb 28th speech judge Laurel	75.00
Total for PPS - Pender Public Schools:						1,091.69
Total for 321 - Speech:						1,091.69

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Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
<hr/> 345 STUDENT COUNCIL <hr/>						
PPS	Pender Public Schools					
046982 Printed	02/09/2026 02/09/2026	First National Bank of Omaha 1020334	No	SK-8626-2/26	Deanna Hansen Snacks for 12 Days of Xmas Wlnners	135.46
<hr/> 450 F&R Sponsor Pd by District <hr/>						
PPS	Pender Public Schools					
046975 Printed	02/05/2026 02/05/2026	Frontier Bank	No	020626stb	Deanna Hansen meal money for state bowling	26.00
046982 Printed	02/09/2026 02/09/2026	First National Bank of Omaha	No	CH-7204-2/26.3	Deanna Hansen baseball conference	585.56
047019 Printed	02/16/2026 02/16/2026	Equity Bank	No	021626st	Deanna Hansen meal money state dance & WR	182.00
					Total for PPS - Pender Public Schools:	793.56
					Total for 450 - F&R Sponsor Pd by District:	793.56
<hr/> 510 CONCESSIONS <hr/>						
PPS	Pender Public Schools					
046982 Printed	02/09/2026 02/09/2026	First National Bank of Omaha	No	KK-9576-2/23	Deanna Hansen supplies for concessions	580.85
046987 Printed	02/09/2026 02/09/2026	Pepsi-Cola of Siouxland, Inc.	No	2100273998	Deanna Hansen supplies for concessions	517.75
046987 Printed	02/09/2026 02/09/2026	Pepsi-Cola of Siouxland, Inc.	No	2100274769	Deanna Hansen supplies for concessions	797.95
046987 Printed	02/09/2026 02/09/2026	Pepsi-Cola of Siouxland, Inc.	No	2100276215	Deanna Hansen concession supplies	52.20
046989 Printed	02/09/2026 02/09/2026	Sysco Food Services, Inc.	No	661743826	Deanna Hansen concession supplies	1,274.61
046989 Printed	02/09/2026 02/09/2026	Sysco Food Services, Inc.	No	661743828	Deanna Hansen supplies for concession stand	76.34
046989 Printed	02/09/2026 02/09/2026	Sysco Food Services, Inc.	No	661750249	Deanna Hansen supplies for concession stand	281.25
046989 Printed	02/09/2026 02/09/2026	Sysco Food Services, Inc.	No	661778011	Deanna Hansen supplies for concession stand	830.33
					Total for PPS - Pender Public Schools:	4,411.28
					Total for 510 - CONCESSIONS:	4,411.28

Check Detail

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From 02/01/2026 to 02/27/2026.

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
530-F		Flames Fundraising					
PPS		Pender Public Schools					
046982 Printed	02/09/2026 02/09/2026	First National Bank of Omaha 1020311	No	KS-4620-2/26	Deanna Hansen jazz uniforms	329.90	
535		PENDER POP MACHINE					
PPS		Pender Public Schools					
046981 Printed	02/09/2026 02/09/2026	Amazon Capital Services 1020304	No	1HVJ-7J6V-4WHP	Deanna Hansen HIP HOP UNIFORMS	-200.39	
046981 Printed	02/09/2026 02/09/2026	Amazon Capital Services 1020304	No	1HVJ-7J6V-4WHP	Deanna Hansen HIP HOP UNIFORMS	667.29	
046982 Printed	02/09/2026 02/09/2026	First National Bank of Omaha No		DH-6740-2/26	Deanna Hansen hip hop uniform tops	159.74	
046987 Printed	02/09/2026 02/09/2026	Pepsi-Cola of Siouxland, Inc. No		2100274768	Deanna Hansen supplies for vending	343.55	
046987 Printed	02/09/2026 02/09/2026	Pepsi-Cola of Siouxland, Inc. No		2100275503	Deanna Hansen supplies for vending	189.30	
Total for PPS - Pender Public Schools:						1,159.49	
Total for 535 - PENDER POP MACHINE:						1,159.49	
610		FFA					
PPS		Pender Public Schools					
046985 Printed	02/09/2026 02/09/2026	Hauff Sports Omaha 1020306	No	190283	Deanna Hansen 2025 Chapter Shirts	2.00	
046985 Printed	02/09/2026 02/09/2026	Hauff Sports Omaha 1020306	No	190283	Deanna Hansen 2025 Chapter Shirts	1,270.20	
046997 Printed	02/11/2026 02/11/2026	University of Nebraska - Lincoln 1020338	No	021126ffa	Deanna Hansen 2026 HAL Invite	80.00	
047000 Printed	02/11/2026 02/11/2026	Holiday Inn Express & Suites Lincoln I-80 No		021126ffa	Deanna Hansen 2025 State FFA Lodging	5,808.20	
Total for PPS - Pender Public Schools:						7,160.40	
Total for 610 - FFA:						7,160.40	

Check Detail

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From 02/01/2026 to 02/27/2026.

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
700	HOSTED CONTEST					
PPS	Pender Public Schools					
046969 Printed	02/03/2026 02/03/2026	Mav Hurlocker	No	020326bb	Deanna Hansen BB announcer	60.00
046970 Printed	02/03/2026 02/03/2026	Samantha Johnson	No	020326bb	Deanna Hansen BB Scoreboard	80.00
046971 Printed	02/03/2026 02/03/2026	Kirk Nelson	No	020326bb	Deanna Hansen BB shotclock	80.00
046972 Printed	02/03/2026 02/03/2026	Nadine Randall	Yes	020326bb	Deanna Hansen BB Stat Board	80.00
046974 Printed	02/03/2026 02/03/2026	East Husker Conference	No		Deanna Hansen	1,604.03
047009 Printed	02/13/2026 02/13/2026	Nick Hauder	No	021326bb	Deanna Hansen Feb 16th C2-4 Dist GBB	97.00
047010 Printed	02/13/2026 02/13/2026	Christopher Thoms	No	021326bb	Deanna Hansen Feb 16th C2-4 Dist GBB	97.00
047011 Printed	02/13/2026 02/13/2026	Derek Westring	Yes	021326bb	Deanna Hansen Feb 16th C2-4 Dist GBB	97.00
047012 Printed	02/13/2026 02/13/2026	Eric Cedar	No	021326bb	Deanna Hansen Feb 17th C2-4 Dist GBB	167.67
047013 Printed	02/13/2026 02/13/2026	Tod Heier	Yes	021326bb	Deanna Hansen Feb 17th C2-4 Dist GBB	167.67
047014 Printed	02/13/2026 02/13/2026	Chris Mustard	Yes	021326bb	Deanna Hansen Feb 17th C2-4 Dist GBB	167.66
047015 Printed	02/13/2026 02/13/2026	Rick Eisenhower	Yes	021326bb	Deanna Hansen Feb 19th C2-4 Dist GBB	106.00
047016 Printed	02/13/2026 02/13/2026	Lester Piper	No	021326bb	Deanna Hansen Feb 19th C2-4 Dist GBB	106.00
047017 Printed	02/13/2026 02/13/2026	Ken Swanson	Yes	021326bb	Deanna Hansen Feb 19th C2-4 Dist GBB	106.00
047024 Printed	02/18/2026 02/18/2026	Riley Arens	Yes	021926bb	Deanna Hansen Feb 23 BBB C2-5 Sub Dist Rnd 1	93.67
047025 Printed	02/18/2026 02/18/2026	Derrick Leise	No	021926bb	Deanna Hansen Feb 23 BBB C2-5 Sub Dist Rnd 1	93.67
047026 Printed	02/18/2026 02/18/2026	David Uldrich	Yes	021926bb	Deanna Hansen Feb 23 BBB C2-5 Sub Dist Rnd 1	96.66

Check Detail

Sorted by Activity ID, Site ID.
From 02/01/2026 to 02/27/2026.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
<hr/> 700 HOSTED CONTEST <hr/>						
047027 Void	02/18/2026 02/27/2026	Randy Anderson	Yes	021926bb	Deanna Hansen Feb 24 BBB C2-5 Sub Dist Rnd 2	160.67
047027 Void	02/18/2026 02/27/2026	Randy Anderson	Yes	021926bb	Deanna Hansen Feb 24 BBB C2-5 Sub Dist Rnd 2	-160.67
047028 Printed	02/18/2026 02/18/2026	Bryan Daum	Yes	021926bb	Deanna Hansen Feb 24 BBB C2-5 Sub Dist Rnd 2	160.67
047029 Printed	02/18/2026 02/18/2026	Nate Hahne	Yes	021926bb	Deanna Hansen Feb 24 BBB C2-5 Sub Dist Rnd 2	160.66
047030 Void	02/18/2026 02/24/2026	Clint Dennis	Yes	021926bb	Deanna Hansen Feb 24 BBB C2-5 Sub Dist Rnd 3	89.00
047030 Void	02/18/2026 02/24/2026	Clint Dennis	Yes	021926bb	Deanna Hansen Feb 24 BBB C2-5 Sub Dist Rnd 3	-89.00
047031 Printed	02/18/2026 02/18/2026	Brad Hoffman	Yes	021926bb	Deanna Hansen Feb 24 BBB C2-5 Sub Dist Rnd 3	89.00
047032 Printed	02/18/2026 02/18/2026	Jeff Keagle	No	021926bb	Deanna Hansen Feb 24 BBB C2-5 Sub Dist Rnd 3	89.00
047038 Printed	02/18/2026 02/18/2026	Samantha Johnson	No	021926bb	Deanna Hansen BB scoreboard	80.00
047039 Printed	02/18/2026 02/18/2026	Kirk Nelson	No	021926bb	Deanna Hansen GBBB shotclock	80.00
047040 Printed	02/18/2026 02/18/2026	Nadine Randall	Yes	021926bb	Deanna Hansen GBBB stat board	80.00
047041 Printed	02/18/2026 02/18/2026	Mav Hurlocker	No	021926bb	Deanna Hansen GBB Announcing	45.00
047042 Printed	02/19/2026 02/19/2026	Mav Hurlocker	No	021926BB	Deanna Hansen Feb 19 GBB Sub Dist Rnd 3	15.00
047047 Printed	02/24/2026 02/24/2026	NSAA	No	02242026gbb	Deanna Hansen GBB Sub-Dist C2-4	1,433.25
047048 Printed	02/24/2026 02/24/2026	Stanton Community School	No	022426gbb	Deanna Hansen GBB Sub-Dist C2-4 proceeds	42.63
047049 Printed	02/24/2026 02/24/2026	Walthill Public School	No	022426gbb	Deanna Hansen GBB Sub-Dist C2-4 proceeds	15.30
047050 Printed	02/24/2026 02/24/2026	West Holt Public Schools	No	022426gbb	Deanna Hansen GBB Sub-Dist C2-4 proceeds	297.30

Check Detail

Sorted by Activity ID, Site ID.
From 02/01/2026 to 02/27/2026.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
<hr/> 700 HOSTED CONTEST <hr/>						
PPS	Pender Public Schools					
047051 Printed	02/24/2026 02/24/2026	Wisner-Pilger High School	No	022426gbb	Deanna Hansen GBB Sub-Dist C2-4 proceeds	20.77
047052 Printed	02/24/2026 02/24/2026	Todd Kramer	No	022426bbb	Deanna Hansen Feb 24 BBB Sub-Dist C2-5 Rnd 3	102.34
047053 Printed	02/24/2026 02/24/2026	Brad Hoffman	Yes	022426bbb	Deanna Hansen add'l mileage due to ref change	13.33
047054 Printed	02/24/2026 02/24/2026	Jeff Keagle	No	022426bbb	Deanna Hansen add'l mileage due to ref change	13.33
047057 Printed	02/24/2026 02/24/2026	Ryan Hix	Yes	022426	Deanna Hansen Feb 24 BBB C2-5 Sub Dist Rnd 2	160.67
047060 Printed	02/26/2026 02/26/2026	Clint Dennis	Yes	022726bb	Deanna Hansen Feb 27 GBB Dist Final	85.33
047061 Printed	02/26/2026 02/26/2026	Brad Hoffman	Yes	022726bb	Deanna Hansen Feb 27 GBB Dist Final	85.34
047062 Printed	02/26/2026 02/26/2026	Jeff Keagle	No	022726bb	Deanna Hansen Feb 27 GBB Dist Final	85.33
047063 Printed	02/26/2026 02/26/2026	Samantha Johnson	No	022726bb	Deanna Hansen scoreboard	100.00
047064 Printed	02/26/2026 02/26/2026	Nadine Randall	Yes	022726bb	Deanna Hansen stat board	100.00
047065 Printed	02/26/2026 02/26/2026	Kirk Nelson	No	022726bb	Deanna Hansen shot clock	100.00
047067 Printed	02/27/2026 02/27/2026	Mav Hurlocker	No	022726bb	Deanna Hansen BB Announcer	60.00
Total for PPS - Pender Public Schools:						6,814.28
Total for 700 - HOSTED CONTEST:						6,814.28

<hr/> 710 STATE CONTEST <hr/>						
PPS	Pender Public Schools					
046975 Printed	02/05/2026 02/05/2026	Frontier Bank	No	020626stb	Deanna Hansen meal money for state bowling	26.00
047019 Printed	02/16/2026 02/16/2026	Equity Bank	No	021626st	Deanna Hansen meal money state dance & WR	806.00
Total for PPS - Pender Public Schools:						832.00
Total for 710 - STATE CONTEST:						832.00

Check Detail

Sorted by Activity ID, Site ID.
From 02/01/2026 to 02/27/2026.

Activity ID	Activity Name					Amount
Site ID	Site Name					
Check #	Issue Date	Vendor Name	Approved by			
Status	Status Date	PO Number	1099?	Invoice Number	Description	
<hr/>						
925-F	Thunder Baseball Fundraising					
<hr/>						
PPS	Pender Public Schools					
046982	02/09/2026	First National Bank of Omaha			Deanna Hansen	
Printed	02/09/2026	No		CH-7204-2/26	Rapsodo renewal; 50% Thunder BB & 50% NEN SB	750.00
046982	02/09/2026	First National Bank of Omaha			Deanna Hansen	
Printed	02/09/2026	1020321	No	CH-7204-2/26.2		363.99
Total for PPS - Pender Public Schools:						1,113.99
Total for 925-F - Thunder Baseball Fundraising:						1,113.99
<hr/>						
985-F	NEN Vipers Softball Coop - Fundraising					
<hr/>						
PPS	Pender Public Schools					
046982	02/09/2026	First National Bank of Omaha			Deanna Hansen	
Printed	02/09/2026	No		CH-7204-2/26	Rapsodo renewal; 50% Thunder BB & 50% NEN SB	750.00
Grand Total :						35,506.18

Receipt History

Detail report. Sorted by Site, Receipt Number.
From 02/01/2026 to 02/27/2026.

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 %					
PPS Pender Public Schools									
004383	02/03/2026		2-3-2026		spectators	gate-EHC GBB Feb 2			
700	HOSTED CONTEST						1,423.00	0.00	1,423.00
							Total For 004383:		1,423.00
004384	02/03/2026		2-3-2026		participants	closeup payments			
365	CLOSE-UP						1,125.00	0.00	1,125.00
							Total For 004384:		1,125.00
004385	02/03/2026		2-3-2026		spectators	conc-EHC GBB Feb 2			
510	CONCESSIONS						628.02	0.00	628.02
170-F	HS Wrestling Fundraising						418.68	0.00	418.68
							Total For 004385:		1,046.70
004389	02/05/2026		02-05-2026		spectators	gate-EHC BB			
700	HOSTED CONTEST						1,586.00	0.00	1,586.00
							Total For 004389:		1,586.00
004390	02/05/2026		02-05-2026		spectators	conc-EHC BBB			
510	CONCESSIONS						859.50	0.00	859.50
985-F	NEN Vipers Softball Coop - Fundraising						573.00	0.00	573.00
							Total For 004390:		1,432.50
004391	02/05/2026		02-05-2026		student	Jr Class soup supper			
291	CLASS OF 2027						10.00	0.00	10.00
							Total For 004391:		10.00
004392	02/05/2026	02/16/2026			Morgan	close up deposit			
365	CLOSE-UP						948.90	0.00	948.90
							Total For 004392:		948.90
004392	02/05/2026	02/16/2026			Morgan	close up deposit			
365	CLOSE-UP						-948.90	0.00	-948.90
							Total For 004392:		-948.90
004393	02/05/2026		02-05-2026		class members	Jr Class soup supper			
291	CLASS OF 2027						330.00	0.00	330.00
							Total For 004393:		330.00
004394	02/05/2026		02-05-2026		NE Insurance	yearbook ad			
375	YEARBOOK						40.00	0.00	40.00
							Total For 004394:		40.00
004395	02/05/2026		02-05-2026		staff and students	pop machine proceeds			
535	PENDER POP MACHINE						267.00	0.00	267.00
							Total For 004395:		267.00
004396	02/05/2026		02-05-2026		spectators	conc-JHGGB vs OC			
510	CONCESSIONS						131.40	0.00	131.40
530-F	Flames Fundraising						87.60	0.00	87.60
							Total For 004396:		219.00
004397	02/05/2026		02-05-2026		spectators	gate-JHGGB vs OC			
140	JH BASKETBALL						103.00	0.00	103.00

Receipt History

Detail report. Sorted by Site, Receipt Number.
From 02/01/2026 to 02/27/2026.

Receipt Number	Receipt Date	Void Date	Deposit Number	Check Number	Received From	Receipt Description	Amount	Sales Tax	Amount
Activity ID	Activity Name		Fee Name & Student ID				Amount	Tax Amount	Amount
Tax Name	Tax Activity						Amount	Tax Amount	Amount
						Total For 004397:			103.00
004398	02/05/2026		02-05-2026		Morgan	close up deposit			
365	CLOSE-UP						938.90	0.00	938.90
						Total For 004398:			938.90
004399	02/09/2026		02-09-2026		spectators	gate-JHG/BBB Tourney			
140	JH BASKETBALL						102.00	0.00	102.00
						Total For 004399:			102.00
004400	02/09/2026		02-09-2026		spectators	conc-JH G/BBB Tourney			
510	CONCESSIONS						71.40	0.00	71.40
985-F	NEN Vipers Softball Coop - Fundraising						47.60	0.00	47.60
						Total For 004400:			119.00
004401	02/09/2026		02-09-2026		Webster	Closeup Deposits			
365	CLOSE-UP						100.00	0.00	100.00
						Total For 004401:			100.00
004402	02/09/2026		02-09-2026		Koehlmoos	reimburse 1 case cinnamon rolls			
510	CONCESSIONS						40.34	0.00	40.34
						Total For 004402:			40.34
004403	02/10/2026		02-10-2026		Dolliver ring payment	reimbursement			
125-F	Girls Basketball Fundraising						66.00	0.00	66.00
						Total For 004403:			66.00
004404	02/10/2026		02-10-2026		Volk Feb payroll	Volk cc reimbursement			
120-F	Football Fundraising						12.65	0.00	12.65
						Total For 004404:			12.65
004405	02/11/2026		02-11-2026		spectators	GWR popcorn sales			
125-F	Girls Basketball Fundraising						499.00	0.00	499.00
						Total For 004405:			499.00
004406	02/11/2026		02-11-2026		spectators	Jr Class soup supper proceeds			
291	CLASS OF 2027						1,082.00	0.00	1,082.00
						Total For 004406:			1,082.00
004407	02/11/2026		02-11-2026		spectators	gate-G/BBB vs GACC			
125	GIRLS BASKETBALL						600.00	0.00	600.00
110	BOYS BASKETBALL						600.00	0.00	600.00
						Total For 004407:			1,200.00
004408	02/11/2026		02-11-2026		community members	FFA fruit sales			
610	FFA						857.00	0.00	857.00
						Total For 004408:			857.00
004409	02/11/2026		02-11-2026		Bruns	close up deposit			
365	CLOSE-UP						100.00	0.00	100.00
						Total For 004409:			100.00
004410	02/11/2026		02-11-2026		class member	Jr Class soup supper			
291	CLASS OF 2027						10.00	0.00	10.00

Receipt History

Detail report. Sorted by Site, Receipt Number.
From 02/01/2026 to 02/27/2026.

Receipt Number	Receipt Date	Void Date	Deposit Number	Check Number	Received From	Receipt Description	Amount	Sales Tax	Amount
Activity ID	Activity Name		Fee Name & Student ID				Amount	Tax Amount	Amount
Tax Name			Tax Activity		Tax Rate %		Tax Amount		
						Total For 004410:			10.00
004411	02/11/2026		02-11-2026		Stanton & Howells	GBB JH entry fees			
140	JH BASKETBALL						100.00	0.00	100.00
						Total For 004411:			100.00
004412	02/11/2026		02-11-2026		spectators	conc-GBBB vs GACC			
510	CONCESSIONS						970.80	0.00	970.80
345	STUDENT COUNCIL						647.20	0.00	647.20
						Total For 004412:			1,618.00
004413	02/16/2026		02-16-26		Frontier Bank	interest			
525	INTEREST						33.91	0.00	33.91
						Total For 004413:			33.91
004414	02/17/2026		02-17-2026		Hiinrichs	returned meal money			
170	HS WRESTLING						39.00	0.00	39.00
						Total For 004414:			39.00
004415	02/17/2026		02-17-2026		spectators	gate-JHGBB vs TH			
140	JH BASKETBALL						111.00	0.00	111.00
						Total For 004415:			111.00
004416	02/17/2026		02-17-2026		spectators	conc-JHGBB vs TH			
510	CONCESSIONS						96.75	0.00	96.75
300-F	MUSIC Fundraising						64.50	0.00	64.50
						Total For 004416:			161.25
004417	02/17/2026		02-17-2026		staff and students	pop m			
535	PENDER POP MACHINE						185.00	0.00	185.00
						Total For 004417:			185.00
004418	02/17/2026		02-17-2026		class member	Jr Class soup supper			
291	CLASS OF 2027						10.00	0.00	10.00
						Total For 004418:			10.00
004419	02/17/2026		02-17-2026		spectators	gate-JV G/BBB tourney			
110	BOYS BASKETBALL						176.50	0.00	176.50
125	GIRLS BASKETBALL						176.50	0.00	176.50
						Total For 004419:			353.00
004420	02/17/2026		02-17-2026		spectators	conc-GBBB JV tourney			
510	CONCESSIONS						172.20	0.00	172.20
300-F	MUSIC Fundraising						114.80	0.00	114.80
						Total For 004420:			287.00
004421	02/18/2026		02-18-2026		spectators	gate-GBB Sub Dist night 1			
700	HOSTED CONTEST						559.00	0.00	559.00
						Total For 004421:			559.00
004422	02/18/2026		02-18-2026		spectators	conc-GBB SubDist night 1			
510	CONCESSIONS						233.40	0.00	233.40
300-F	MUSIC Fundraising						155.60	0.00	155.60
						Total For 004422:			389.00
004423	02/18/2026		02-18-2026		spectators	gate-GBB Sub Dist Night 2			

Receipt History

Detail report. Sorted by Site, Receipt Number.
From 02/01/2026 to 02/27/2026.

Receipt Number	Receipt Date	Void Date	Deposit Number	Check Number	Received From	Amount	Sales Tax	Amount
Activity ID	Activity Name		Fee Name & Student ID			Tax Amount		
Tax Name	Tax Activity			Tax Rate %				
700	HOSTED CONTEST					1,728.00	0.00	1,728.00
						Total For 004423:		1,728.00
004424	02/18/2026		02-18-2026		spectators			conc-GBB Subs night 2
510	CONCESSIONS					740.10	0.00	740.10
292	CLASS OF 2028					493.40	0.00	493.40
						Total For 004424:		1,233.50
004425	02/18/2026		02-18-2026		Baker			close up deposit
365	CLOSE-UP					1,204.07	0.00	1,204.07
						Total For 004425:		1,204.07
004426	02/18/2026		02-18-2026		custom sports			WR shirt sales proceeds
172-F	Girls Wrestling-Fundraising					240.00	0.00	240.00
						Total For 004426:		240.00
004427	02/23/2026		02-23-2026		spectators			gate-GBB Sub Dist Final
700	HOSTED CONTEST					1,508.00	0.00	1,508.00
						Total For 004427:		1,508.00
004428	02/23/2026		02-23-2026		spectators			conc-GBB SubDist night 3
510	CONCESSIONS					418.50	0.00	418.50
185-F	Cross County Fundraising					139.50	0.00	139.50
135-F	HS Track & Field Fundraising					139.50	0.00	139.50
						Total For 004428:		697.50
004429	02/23/2026		02-23-2026		spectators			conc-KidDragon WR Tourney
510	CONCESSIONS					3,120.25	0.00	3,120.25
						Total For 004429:		3,120.25
004430	02/24/2026		02-24-2026		coach Arlt			St WR meal \$ returned
710	STATE CONTEST					65.00	0.00	65.00
						Total For 004430:		65.00
004431	02/24/2026		02-24-2026		spectators			gate-JH GBB vs BR
140	JH BASKETBALL					106.00	0.00	106.00
						Total For 004431:		106.00
004432	02/24/2026		02-24-2026		spectators			conc-JH GBB vs BR
510	CONCESSIONS					94.80	0.00	94.80
777-F	e-Sports Fundraising					63.20	0.00	63.20
						Total For 004432:		158.00
004433	02/24/2026		02-24-2026		cash			donation to music dept
300-F	MUSIC Fundraising					200.00	0.00	200.00
						Total For 004433:		200.00
004434	02/24/2026		02-24-2026		spectators			conc-BBB Sub Dist night 1
510	CONCESSIONS					207.90	0.00	207.90
985-F	NEN Vipers Softball Coop - Fundraising					138.60	0.00	138.60
						Total For 004434:		346.50
004435	02/24/2026		02-24-2026		Hauff Sports			speech clothing sales proceeds
435	SPED Fundraising					81.00	0.00	81.00

Receipt History

Detail report. Sorted by Site, Receipt Number.
From 02/01/2026 to 02/27/2026.

Receipt Number	Receipt Date	Void Date	Deposit Number	Check Number	Received From	Receipt Description	Amount	Sales Tax	Amount
Activity ID	Activity Name		Fee Name & Student ID				Amount	Tax Amount	Amount
Tax Name	Tax Activity			Tax Rate %			Amount	Tax Amount	Amount
							Total For 004435:		81.00
004436	02/24/2026		02-24-2026		class member	Jr Class soup supper			
291	CLASS OF 2027						10.00	0.00	10.00
							Total For 004436:		10.00
004437	02/24/2026		02-24-2026		cash & Thompson	close up deposit			
365	CLOSE-UP						300.00	0.00	300.00
							Total For 004437:		300.00
004438	02/24/2026		02-24-2026		spectators	gate-BBB Sub Dist night 1			
700	HOSTED CONTEST						415.00	0.00	415.00
							Total For 004438:		415.00
004439	02/25/2026		02-25-2026		spectators	gate-BBB Sub Dist night 2			
700	HOSTED CONTEST						2,691.00	0.00	2,691.00
							Total For 004439:		2,691.00
004440	02/25/2026		02-25-2026		spectators	conc-BBB Sub Dist night 2			
510	CONCESSIONS						927.90	0.00	927.90
165-F	Volleyball Fundraising						618.60	0.00	618.60
							Total For 004440:		1,546.50
004441	02/25/2026		02-25-2026		cash	care closet donation			
455	Care Closet						100.00	0.00	100.00
							Total For 004441:		100.00
004442	02/27/2026		02-27-2026		spectators	gate-BBB Sub Dist night 3			
700	HOSTED CONTEST						1,936.00	0.00	1,936.00
							Total For 004442:		1,936.00
004443	02/27/2026		02-27-2026		spectators	conc-BBB sub dist night 3			
510	CONCESSIONS						517.80	0.00	517.80
530-F	Flames Fundraising						345.20	0.00	345.20
							Total For 004443:		863.00
004444	02/27/2026		02-27-2026		cash & Swanson	Closeup Deposits			
365	CLOSE-UP						1,505.12	0.00	1,505.12
							Total For 004444:		1,505.12
004445	02/27/2026		02-27-2026 interest		Equity Bank	interest earned			
525	INTEREST						23.54	0.00	23.54
							Total For 004445:		23.54
							Site Total		36,633.23
							Report Total		36,633.23

YTD Cash Balance

Sorted by Site, Group, Activity.
YTD through 02/27/2026.

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	-\$ 3,157.50	\$ 73.99	\$ 6,288.91	\$ 0.00	-\$ 9,372.42
110	BOYS BASKETBALL	\$ 2,047.77	\$ 9,874.32	\$ 12,491.00	-\$ 3,123.77	-\$ 3,692.68
110-F	Boys Basketball Fundraising	\$ 0.00	\$ 2,950.43	\$ 5,590.44	\$ 4,721.07	\$ 2,081.06
115	BOYS GOLF	-\$ 6,195.23	\$ 1,120.00	\$ 2,873.01	-\$ 195.00	-\$ 8,143.24
115-F	Boys Golf Fundraising	\$ 0.00	\$ 131.80	\$ 0.00	\$ 195.00	\$ 326.80
120	FOOTBALL	-\$ 53,709.72	\$ 17,014.95	\$ 25,913.27	-\$ 7,108.70	-\$ 69,716.74
120-F	Football Fundraising	\$ 0.00	\$ 13,704.61	\$ 13,088.00	\$ 7,062.77	\$ 7,679.38
125	GIRLS BASKETBALL	\$ 4,216.03	\$ 10,354.76	\$ 14,922.67	\$ 0.00	-\$ 351.88
125-F	Girls Basketball Fundraising	\$ 0.00	\$ 13,937.32	\$ 11,384.62	\$ 0.00	\$ 2,552.70
130	GIRLS GOLF	-\$ 3,424.04	\$ 0.00	\$ 505.00	\$ 0.00	-\$ 3,929.04
135	HS TRACK	-\$ 14,033.97	\$ 1,041.50	\$ 4,063.89	\$ 0.00	-\$ 17,056.36
135-F	HS Track & Field Fundraising	\$ 0.00	\$ 3,644.24	\$ 3,139.41	\$ 60.80	\$ 565.63
140	JH BASKETBALL	-\$ 17,499.52	\$ 3,024.00	\$ 6,602.45	-\$ 150.00	-\$ 21,227.97
145	JH FOOTBALL	-\$ 7,647.48	\$ 984.50	\$ 2,097.75	\$ 150.00	-\$ 8,610.73
150	JH TRACK	-\$ 2,133.91	\$ 0.00	\$ 450.00	\$ 0.00	-\$ 2,583.91
155	JH VOLLEYBALL	-\$ 827.04	\$ 2,013.00	\$ 2,430.00	\$ 0.00	-\$ 1,244.04
160	JH WRESTLING	\$ 2,113.31	\$ 930.00	\$ 3,052.58	\$ 0.00	-\$ 9.27
165	VOLLEYBALL	\$ 2,238.45	\$ 5,093.92	\$ 11,144.69	-\$ 3,378.02	-\$ 7,190.34
165-F	Volleyball Fundraising	\$ 480.00	\$ 15,068.62	\$ 9,350.26	\$ 3,341.02	\$ 9,539.38
170	HS WRESTLING	-\$ 2,684.83	\$ 6,985.15	\$ 11,247.61	-\$ 3,367.56	-\$ 10,314.85
170-F	HS Wrestling Fundraising	\$ 0.00	\$ 15,196.83	\$ 11,648.87	\$ 3,496.96	\$ 7,044.92
172	Girls Wrestling	\$ 0.00	\$ 250.00	\$ 270.00	\$ 0.00	-\$ 20.00
172-F	Girls Wrestling-Fundraising	\$ 0.00	\$ 240.00	\$ 225.00	\$ 0.00	\$ 15.00
175	WEIGHT LIFTING	-\$ 8,773.77	\$ 333.70	\$ 1,444.41	\$ 0.00	-\$ 9,884.48
175-F	Weightlifting-Fundraising	\$ 0.00	\$ 250.90	\$ 0.00	\$ 0.00	\$ 250.90
177	BOWLING	-\$ 1,865.00	\$ 0.00	\$ 3,963.85	\$ 0.00	-\$ 5,828.85
177-F	Bowling Fundraising	\$ 0.00	\$ 149.20	\$ 0.00	\$ 0.00	\$ 149.20
182	BASEBALL	-\$ 10,674.94	\$ 0.00	\$ 500.00	\$ 0.00	-\$ 11,174.94
185	CROSS COUNTRY	-\$ 7,081.23	\$ 4,844.95	\$ 5,331.29	\$ 0.00	-\$ 7,567.57
185-F	Cross County Fundraising	\$ 0.00	\$ 417.56	\$ 192.41	\$ 0.00	\$ 225.15
195	EQUIPMENT	\$ 37,990.04	\$ 0.00	\$ 0.00	\$ 0.00	\$ 37,990.04
197	ADVANCE TICKET SALES	\$ 51,912.00	\$ 8,421.00	\$ 0.00	-\$ 75.00	\$ 60,258.00
199	Unified Sports	\$ 1,080.55	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,080.55
530-F	Flames Fundraising	\$ 0.00	\$ 7,023.77	\$ 4,706.76	-\$ 696.98	\$ 1,620.03
925-F	Thunder Baseball Fundraising	\$ 0.00	\$ 1,764.82	\$ 4,788.17	\$ 7,579.81	\$ 4,556.46
950	Thunder Girls Golf Coop	\$ 2,475.80	\$ 6,747.33	\$ 2,188.00	\$ 0.00	\$ 7,035.13
950-F	Thunder Girls Golf Coop Fundraising	\$ 0.00	\$ 517.28	\$ 200.00	-\$ 60.00	\$ 257.28
985-F	NEN Vipers Softball Coop - Fundraising	\$ 0.00	\$ 4,894.46	\$ 8,011.36	\$ 5,241.33	\$ 2,124.43
A	Totals:	-\$ 35,154.23	\$ 158,998.91	\$ 190,105.68	\$ 13,693.73	-\$ 52,567.27

YTD Cash Balance

Sorted by Site, Group, Activity.
YTD through 02/27/2026.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
	Activity ID Activity Name					
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	\$ 4,103.39	\$ 6,050.20	\$ 7,961.05	\$ 0.00	\$ 2,192.54
	291 CLASS OF 2027	\$ 0.00	\$ 11,419.56	\$ 2,791.10	\$ 7.60	\$ 8,636.06
	292 CLASS OF 2028	\$ 0.00	\$ 581.80	\$ 0.00	\$ 0.00	\$ 581.80
	294 Class of 2025	\$ 1,861.14	\$ 0.00	\$ 1,840.09	\$ 0.00	\$ 21.05
	295 Class of 2017	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	296 Class of 2018	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	297 Class of 2019	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	298 Class of 2020	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	B Totals:	\$ 9,866.58	\$ 18,051.56	\$ 12,592.24	\$ 7.60	\$ 15,333.50
C	ACADEMIC CLUBS					
	300 MUSIC	\$ 0.00	\$ 0.00	\$ 12,841.19	-\$ 20,081.78	-\$ 32,922.97
	300-F MUSIC Fundraising	\$ 0.00	\$ 8,464.24	\$ 1,650.57	\$ 33,254.38	\$ 40,068.05
	315 INSTRUMENTAL	\$ 3,272.04	\$ 2,295.90	\$ 4,270.74	-\$ 1,912.20	-\$ 615.00
	315-F Instrumental Music Fundraising	\$ 0.00	\$ 18,132.75	\$ 5,899.74	-\$ 12,233.01	\$ 0.00
	317 Jazz Band	-\$ 2,783.62	\$ 0.00	\$ 325.00	\$ 3,108.62	\$ 0.00
	320 One-Act	\$ 556.09	\$ 0.00	\$ 888.80	\$ 0.00	-\$ 332.71
	321 Speech	-\$ 5,850.36	\$ 383.30	\$ 3,161.74	-\$ 1,387.10	-\$ 10,015.90
	321-F Speech Fundraising	\$ 0.00	\$ 319.02	\$ 0.00	\$ 1,387.10	\$ 1,706.12
	322 QUIZ BOWL	\$ 1,097.36	\$ 0.00	\$ 40.00	\$ 0.00	\$ 1,057.36
	335 NATIONAL HONOR SOCIETY	\$ 2,836.14	\$ 448.70	\$ 835.40	\$ 0.00	\$ 2,449.44
	345 STUDENT COUNCIL	\$ 6,560.72	\$ 10,269.69	\$ 11,830.23	\$ 80.00	\$ 5,080.18
	350 VOCAL MUSIC	-\$ 9,229.98	\$ 22,838.47	\$ 11,762.48	-\$ 1,891.01	-\$ 45.00
	350-F Vocal Fundraising	\$ 0.00	\$ 1,271.20	\$ 0.00	-\$ 1,271.20	\$ 0.00
	360 BOOK FAIR PROCEEDS	-\$ 43.62	\$ 3,760.82	\$ 3,721.52	\$ 0.00	-\$ 4.32
	365 CLOSE-UP	\$ 1,274.73	\$ 28,013.69	\$ 14,687.22	\$ 0.00	\$ 14,601.20
	370 MUSICAL	\$ 7,037.63	\$ 2,945.62	\$ 5,692.03	\$ 0.00	\$ 4,291.22
	375 YEARBOOK	\$ 26,112.56	\$ 5,170.00	\$ 3,525.00	\$ 0.00	\$ 27,757.56
	C Totals:	\$ 30,839.69	\$ 104,313.40	\$ 81,131.66	-\$ 946.20	\$ 53,075.23

YTD Cash Balance

Sorted by Site, Group, Activity.
YTD through 02/27/2026.

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	\$ 1,505.71	\$ 9.50	\$ 0.00	\$ 0.00	\$ 1,515.21
430	Heese Event Center Contributions	\$ 477.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 477.00
435	SPED Fundraising	\$ 5,126.23	\$ 81.00	\$ 300.32	\$ 0.00	\$ 4,906.91
440	CHEERLEADING	-\$ 372.81	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 372.81
445	MISCELLANEOUS	-\$ 47.15	\$ 1,290.00	\$ 3,150.55	-\$ 2,644.30	-\$ 4,552.00
450	F&R Sponsor Pd by District	-\$ 22.40	\$ 11,385.99	\$ 14,018.33	\$ 0.00	-\$ 2,654.74
455	Care Closet	\$ 2,811.25	\$ 1,063.81	\$ 1,685.75	\$ 0.00	\$ 2,189.31
500	DONATION	\$ 25,153.30	\$ 0.00	\$ 0.00	\$ 0.00	\$ 25,153.30
501	Staff Conc Proceeds	\$ 1,071.79	\$ 593.10	\$ 129.62	\$ 0.00	\$ 1,535.27
503	Climate Committee	\$ 0.00	\$ 1,034.24	\$ 586.53	\$ 0.00	\$ 447.71
505	Pender Booster Club	-\$ 383.76	\$ 229.50	\$ 249.95	\$ 0.00	-\$ 404.21
509	Scholarships	\$ 0.00	\$ 7,450.00	\$ 7,300.00	\$ 0.00	\$ 150.00
510	CONCESSIONS	\$ 43,920.57	\$ 68,225.45	\$ 56,813.53	-\$ 597.47	\$ 54,735.02
525	INTEREST	-\$ 81,656.54	\$ 1,113.76	\$ 0.00	\$ 0.00	-\$ 80,542.78
530	FLAMES	-\$ 4,903.45	\$ 50.00	\$ 3,135.38	\$ 815.18	-\$ 7,173.65
535	PENDER POP MACHINE	\$ 31,578.37	\$ 19,589.67	\$ 26,781.56	\$ 917.00	\$ 25,303.48
540	PICTURE MONEY	\$ 4,287.18	\$ 0.00	\$ 0.00	\$ 0.00	\$ 4,287.18
580	CM Science Day	\$ 433.28	\$ 300.00	\$ 131.05	\$ 0.00	\$ 602.23
585	ART CLUB	\$ 932.34	\$ 277.15	\$ 387.97	\$ 0.00	\$ 821.52
620	ACTIVITY FEES	\$ 4,500.00	\$ 19.77	\$ 0.00	\$ 0.00	\$ 4,519.77
777	E-Sports	\$ 67.47	\$ 1,131.22	\$ 3,547.22	-\$ 1,175.64	-\$ 3,524.17
777-F	e-Sports Fundraising	\$ 0.00	\$ 5,821.09	\$ 3,571.38	\$ 1,340.44	\$ 3,590.15
	E Totals:	\$ 33,422.36	\$ 119,665.25	\$ 121,789.14	-\$ 1,344.79	\$ 29,953.68
F	VOCATIONAL					
606	FFA LEADERSHIP	\$ 39,298.95	\$ 3,617.69	\$ 3,077.79	\$ 0.00	\$ 39,838.85
610	FFA	\$ 67,573.96	\$ 134,860.64	\$ 141,634.16	-\$ 105.00	\$ 60,695.44
615	FFA INSTRUCTOR	-\$ 11,017.41	\$ 0.00	\$ 160.55	\$ 0.00	-\$ 11,177.96
	F Totals:	\$ 95,855.50	\$ 138,478.33	\$ 144,872.50	-\$ 105.00	\$ 89,356.33
G	ADMINISTRATION					
700	HOSTED CONTEST	\$ 40,076.34	\$ 36,014.01	\$ 32,058.33	-\$ 456.00	\$ 43,576.02
705	STAFF DEVELOPMENT	-\$ 4,131.74	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 4,131.74
710	STATE CONTEST	-\$ 28,845.36	\$ 17,606.86	\$ 19,270.86	\$ 0.00	-\$ 30,509.36
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:	-\$ 34,588.54	\$ 53,627.87	\$ 51,329.19	-\$ 456.00	-\$ 32,745.86
H	INVESTMENTS					
1010	CERTIFICATES OF DEPOSIT	\$ 52,894.69	\$ 0.00	\$ 0.00	\$ 0.00	\$ 52,894.69
1020	INTEREST ON CD'S	\$ 28,939.56	\$ 0.00	\$ 0.00	\$ 4,265.22	\$ 33,204.78
	H Totals:	\$ 81,834.25	\$ 0.00	\$ 0.00	\$ 4,265.22	\$ 86,099.47

YTD Cash Balance

Sorted by Site, Group, Activity.
YTD through 02/27/2026.

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	\$ 1,471.40	\$ 29,394.33	\$ 8,642.07	-\$ 7,579.81	\$ 14,643.85
975	Raptor Speech	-\$ 120.00	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 120.00
985	NEN Vipers Softball Co-op	-\$ 6,500.27	\$ 18,025.66	\$ 19,840.72	-\$ 3,494.53	-\$ 11,809.86
I Totals:		-\$ 22,607.77	\$ 47,419.99	\$ 28,482.79	-\$ 11,074.34	-\$ 14,744.91
PPS Totals:		\$ 159,467.84	\$ 640,555.31	\$ 630,303.20	\$ 4,040.22	\$ 173,760.17
Report Totals:		\$ 159,467.84	\$ 640,555.31	\$ 630,303.20	\$ 4,040.22	\$ 173,760.17

Pender Public Schools

Vendor Detail Report - Amazon

Vendor	PO #	Description	Amount
Amazon Capital Services		classroom supplies-Tofflemire-chapter books	\$148.74
Amazon Capital Services		supplies for Read Across America week	\$17.08
Amazon Capital Services		2-gal Ziplock bags for backpack program (1000 ct)	\$261.75
Amazon Capital Services		vinyl for Cricut	\$45.97
Amazon Capital Services	25/26--079	classroom supplies preschool	\$14.98
Amazon Capital Services	25/26--083	Amazon Basics Big and Tall Mesh Office Chair with Adjustable Arms and Lumbar Support	\$124.99
Amazon Capital Services	25/26--086	Anker Laptop Docking Station, 13-in-1 USB-C Docking Station, Triple Display with 2xHDMI and 1xDP, 10 Gbps USB-C and 5 Gbps USB-A Data, Ethernet, Audio, SD	\$169.99
Amazon Capital Services	25/26--085	Magnetic Strips Tape with Adhesive Backing Magnet, 10Pcs	\$9.99
Amazon Capital Services	25/26--085	MIKEDE Neodymium Magnets, 5 Pack Black Super Strong Magnets Bar	\$7.59
Amazon Capital Services	25/26--085	Strong Ceramic Round Magnets With Adhesive Backing (1x0.15"/25x4mm, 36 pcs)	\$9.99
Amazon Capital Services	25/26--090	Mini PC Mount for Lenovo ThinkCentre Mounting Bracket Wall VESA	\$23.98
Amazon Capital Services	25/26--089	DisplayPort Switch 2 in 1 Out or 1 in 2 Out 8K DisplayPort Splitter DP 1.4 Switcher with TV Monitors Laptops PC Projectors etc.	\$18.99
Amazon Capital Services	25/26--091	graduation robes for preschool	\$737.20
Sub Total			\$1,591.24

Pender Public Schools

Vendor Detail Report - First National Bank

Vendor	PO #	Description	Amount
First National Bank		starlink for PSC	\$80.00
First National Bank		wordwall renewal-Christiansen	\$7.20
First National Bank		multimeter for shop; batteries	\$32.77
First National Bank		boom learning renewal-Hoffman	\$6.99
First National Bank		edpuzzle renewal-Dahlman	\$13.50
First National Bank		subway lunch for pender co spelling bee participants	\$84.88
First National Bank		supplies for preschool room	\$48.35
First National Bank		parking-legislative forum	\$7.50
First National Bank		renewal	\$25.68
First National Bank		lodging, ACT symposium	\$119.00
First National Bank		monthly timeclock fee	\$67.50
First National Bank		meals-AD & HS Princ-Dist BBB final game at Kimball	\$11.28
First National Bank		climate-bus driver appreciation week	\$117.70
First National Bank		mix tape music bingo	\$49.00
First National Bank		meals-AD & HS Princ-Dist BBB final game at Kimball	\$11.27
First National Bank		room 302 VAV Valve	\$123.69
First National Bank		DMV driver checks	\$30.00
First National Bank		fuel	\$91.00
First National Bank		van fuel	\$42.60
First National Bank		van fuel	\$55.59
First National Bank		10% deposit for bus to dist BBB finals	\$514.50
First National Bank	25/26--092	BSRA-4 Complete Kit (print)	\$274.10
First National Bank	25/26--092	BSRA-4 Record Forms (Print) Qty 25	\$81.40
First National Bank	25/26--092	Shipping	\$35.55
Sub Total			\$1,931.05

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

1120

76-1338/1049

March 9, 26 Date

CHECK ARMOR
FRAUD PROTECTION

Pay to the
Order of

American Fence Company

\$ 37,310⁰⁰

Thirty seven thousand three hundred ten & 00/100

Dollars



Photo
Safe
Deposit®
Details on back

frontierbank

Pender, NE

For Inv. SC001061

MP

⑆ 10491338 ⑆

412 236 1120



Invoice

Invoice Nbr.: SXC001061
Date: 26-Feb-2026
Due Date: 28-Mar-2026
Customer ID: 1082860

SXC-American Fence Co of Sioux City
4505 Dustin Dr
Sioux City, IA, 51111
Phone: 712-454-7732

BILL TO:	PROJECT ADDRESS:
Pender Public Schools 609 Whitney St Pender, NE 68047	Pender Public Schools Sports Complex 609 WHITNEY ST PENDER, NE 68047

CUSTOMER REF. NBR.	PROJECT ID	TERMS	CONTACT
	SXCC26-0011-00-	Net 30 Days	
	ITEM		BILLED CONTRACT PRICE
	PARTIAL BILL: PROVIDE AND INSTALL CHAIN LINK FENCING AND GATES. INCLUDES DECORATIVE ARCH		37,310.00

Remit Payment To: American Fence Co of Sioux City
12330 Cary Circle
La Vista, NE 68128

Sales Total: 37,310.00
Tax Total: 0.00
Total (USD): 37,310.00
Balance Due: 37,310.00

Please disregard if already paid in full

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

1121

76-1338/1049

March 9, 26 Date

CHECK ARMOR
FRAUD PROTECTION

Pay to the Order of Facility Advocates

\$ 955.00

Nine hundred fifty five + 00/100

Dollars

Photo Safe Deposit®
Details on back

frontierbank

Pender, NE

For Inv. 114

⑆ 10491338 1⑆

412 236 1121



**Facility
Advocates**

Invoice

#114

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

Invoice Date: **02/13/2026**

Terms: **Net 30**

Due Date: **03/15/2026**

Bill To:

Pender Public Schools

609 Whitney Street
Pender, NE 68047 US

Description	Tax	Total
Structural Engineering Services for Condensing Unit on Roof	—	\$955.00
	SubTotal:	\$955.00
	Tax	—
	Total:	\$955.00

Notes

Attn: Jason Dolliver

Thank You For Your Business!

Pender Municipal Utility Bills/Averages

Year	Month	Natural Gas	Electricity	FB Elec/Water	Water/Sewer	Total
2026	January	\$ 5,512.44	\$ 13,014.92	\$ 747.91	\$ 470.41	\$ 19,745.68
2026	February	\$ 6,727.31	\$ 13,038.26	\$ 622.07	\$ 554.01	\$ 20,941.65
2026	March					\$ -
2026	April					\$ -
2026	May					\$ -
2026	June					\$ -
2026	July					\$ -
2026	August					\$ -
2026	September					\$ -
2026	October					\$ -
2026	November					\$ -
2026	December					\$ -
2026	TOTAL	\$ 12,239.75	\$ 26,053.18	\$ 1,369.98	\$ 1,024.42	\$ 40,687.33
2026	MO. AVERAGE	\$ 6,119.88	\$ 13,026.59	\$ 684.99	\$ 512.21	\$ 20,343.67
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

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

		Annual Budget	YTD	Budget Balance	Percent Expended	Percent Remaining
01100	Regular Education	3,887,360.00	2,067,025.44	1,820,334.56	53.17%	46.83%
01200	School Age Special Education	1,118,389.00	678,026.72	440,362.28	60.63%	39.37%
01300	Summer School/Driver's Ed	100.00	-	100.00	0.00%	100.00%
02120/30	School Counselor/Nurse	141,613.00	75,750.59	65,862.41	53.49%	46.51%
02141-02190	ESU #1 SPED Services	168,952.00	92,726.86	76,225.14	54.88%	45.12%
02200	Staff Inservice/Library	159,217.00	74,405.91	84,811.09	46.73%	53.27%
02310	Board of Education	171,583.00	30,395.75	141,187.25	17.71%	82.29%
02320	Superintendent	209,425.00	119,026.51	90,398.49	56.83%	43.17%
02330	Legal Services	10,000.00	5,848.19	4,151.81	58.48%	41.52%
02400	Principals/Student Support	489,461.00	234,076.12	255,384.88	47.82%	52.18%
02500	Fiscal Services/Technology/Administrative	296,364.00	197,253.62	99,110.38	66.56%	33.44%
02600	Custodial/Maintenance/Equipment/Safety	904,218.00	388,273.74	515,944.26	42.94%	57.06%
02700	Regular & SPED Transportation	426,424.00	141,429.77	284,994.23	33.17%	66.83%
03400	Monsanto/College Access Grants	15,500.00	-	15,500.00	0.00%	100.00%
03535	High Ability Learner Grant	4,982.00	2,207.37	2,774.63	44.31%	55.69%
03551	Career & Technical Education	7,500.00	7,500.00	-	100.00%	0.00%
06200	Title I	78,806.00	45,778.83	33,027.17	58.09%	41.91%
06310	Title II, Part A (NCLB Consolidated)	7,083.00	4,129.88	2,953.12	58.31%	41.69%
06402	IDEA Part B (611) Transportation	400.00	-	400.00	0.00%	100.00%
06408	IDEA Part B (611) Base Allocation, Birth-Age 21	34,830.00	-	34,830.00	0.00%	100.00%
06410	IDEA Enrollment/Poverty (611)	71,990.00	38,291.25	33,698.75	53.19%	46.81%
06925	Title III LEP Grant	1,594.00	-	1,594.00	0.00%	100.00%
06992	USDE REAP Grant	44,932.00	44,932.00	-	100.00%	0.00%
08000	Transfer to Hot Lunch Fund/Activity	15,000.00	-	15,000.00	0.00%	100.00%
	<i>Unused Budget Authority</i>	541,357.00	-	541,357.00	0.00%	100.00%
TOTAL		8,807,080.00	4,247,078.55	4,560,001.45	48.22%	51.78%

Annual Budget Expenditure History

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



MARCH SECONDARY PRINCIPAL'S REPORT

PENDER PUBLIC SCHOOLS - 3/9/26

MISSION STATEMENT



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

PERSONAL GOALS

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

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

LB 399

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

Lincoln/Washington Birthdays

February 12th & 22nd

7th/8th Grade – Student did a ‘Build a President’ activity where they learned about different qualities and characteristics of past presidents and they picked the ones they liked best to create their ideal leader.

9th/10th Grade – Students did a ‘Presidential Ranking’ activity where they went through stations about some of the more well-known / controversial presidents and decided which were best and they defended their rankings.

11th/12th Grade – Students did a ‘Presidential Campaign but Today’ activity where they picked a previous president and researched his campaign, then they made a campaign poster about what they would value today.

WORKSHOPS/CONFERENCES/MEETINGS

PAST

- Social Studies Teacher Hire
- ESU1 Principals Zoom
- NAEP Testing - 8th Grade
- CMSD Meetings
- External Review - Allen
- SAT Team Meeting
- ESU1/Pender Admin Vision Meeting

UPCOMING

- ESU1 Presentation
- Parent/Teacher Conferences
- ACT Testing
- Para Meeting
- ESU1 Leadership Walk

7-12 Student Opportunities

- 2/9 - WSC Rep
- 2/11 - Dual Credit Info Meeting
- 2/16 WITCC Rep
- 2/18 - Dual Credit Account Creation
- 2/19 - NECC Rep
- 2/25 - Claim Dual Credit Account
- 3/2 - P2T Roadshow for 10th Grade



TRANSPORTATION APPRECIATION DAY



THURSTON COUNTY SPELLING BEE



Champion - Camden Kelly

Runner-Up - Garrett Christensen

- Grades 6-8 - February 10th
- Thank you to Mrs. Ballinger and all the volunteers who made this event possible!



MIDLANDS MUSICAL THEATRE CLINIC

Peyton Conroy received
outstanding performer
award!



SPEECH

EHC 3rd Place

- Kylie Roeber - Runner Up in Informative
- Farris Swinton - Runner Up in Entertainment
- Sadie Ferris - 3rd in Serious Prose

Districts - March 21st

State - March 27th



Pender Speech

OPEN HOUSE NIGHT

Come see the Pender Speech team one last time before they compete at Districts!

6:30 pm in the Heese Event Center

MARCH 19TH

A graphic illustration of a hand holding a microphone, with a large red starburst behind it. The hand and microphone are rendered in a halftone dot pattern.

FFA

★ STATE QUALIFYING TEAMS ★

AG SALES

District Runner-Up

Farris Swinton: 4th
Michael Chase-Surber: 6th
Grant Geisert: 7th
Max Kinning: 15th

WELDING

Fourth Place

Paul VandeBrug: 3rd OAW
Dane Bruns: 5th GTAW
Lane Kelly: 6th GMAW
Carter Hansen: 7th SMAW

NURSERY / LANDSCAPE

Third Place

Amaryn Bodlak: 6th
Reese Kelly: Tied 17th
Sadie Ferris
Emma Grell

ENVIRONMENTAL & NATURAL RESOURCES

Fourth Place

Tayten Welsh: 10th
Linkin Baker: 13th
Logan Hansen: 14th
James Luoma
Gauge Thomsen
Braiden Allvin
Liam Blomenberg-Sherer
William Gutzmann

State Qualifying
Team

Floriculture
Amaryn Bodlak
Reese Kelly
Sadie Ferris
Adyson English



JH Wrestling / JH Girls Basketball

Wrestling

Last meet tomorrow.
Pender Invite - 4PM

Top Performers

Jaxin Holloway 10-1
Zach Roeber 13-2
Ryker Hansen 14-1

JH Girls Basketball

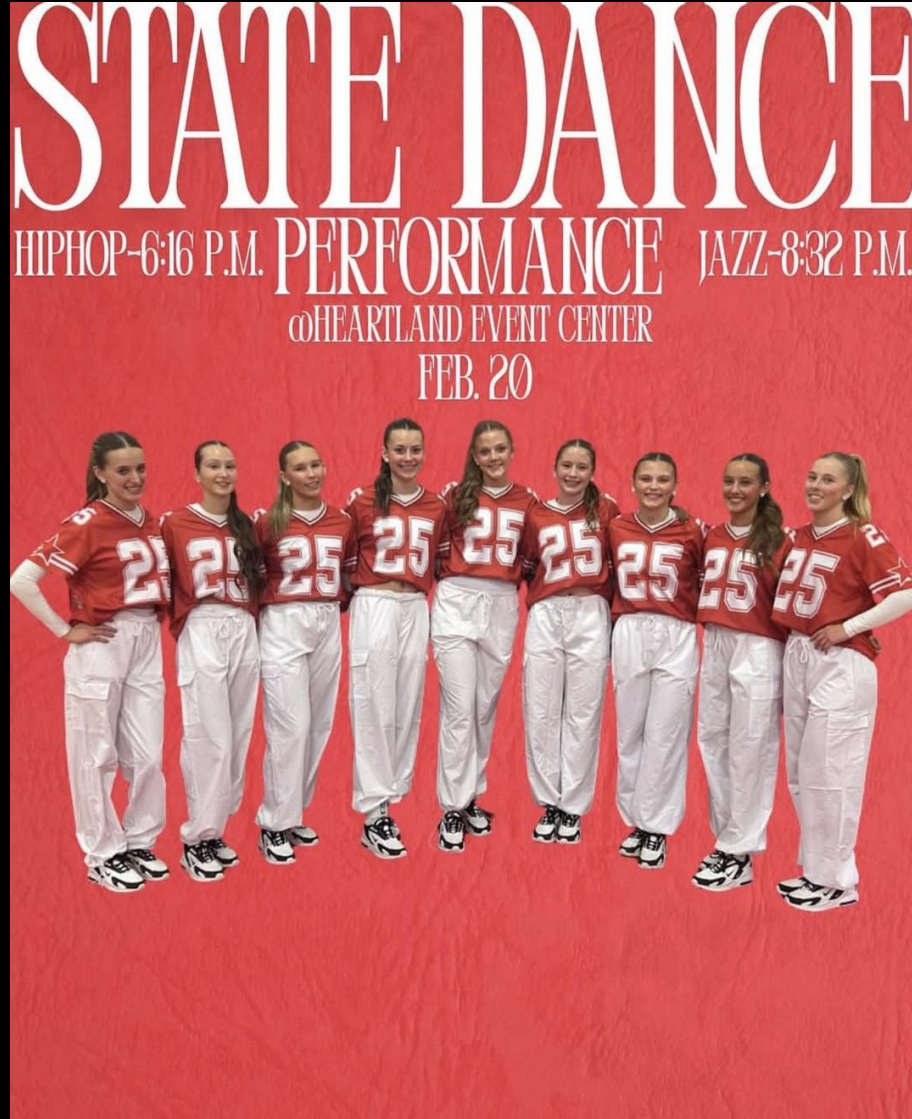
Season Complete

A Team - 11-2 Record
B Team - 6-3 Record

STATE DANCE

3rd Place
Flames Hip Hop

3rd Place
Flames Jazz



BOYS WRESTLING

3rd Place

Kaddo Schrunk

5th Place

Gauge Thomsen

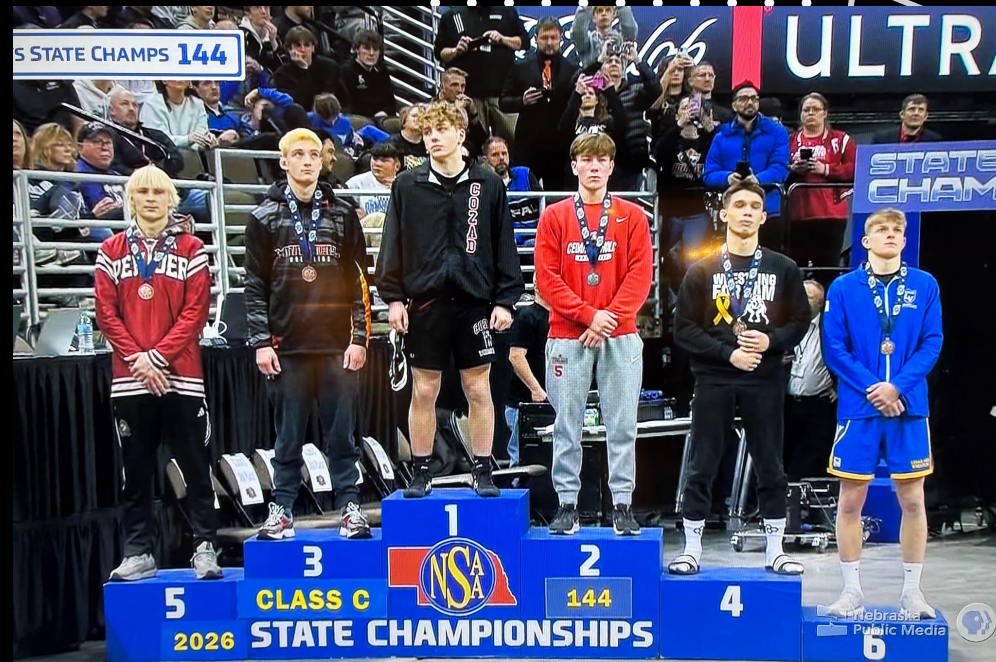
Other State Qualifiers

Boyd Frazey

Owen Larsen

Kooper Schrunk

Logan Timm



BOYS BASKETBALL

Boys Basketball State Qualifier

Wednesday, March 11th at 1:30PM
Devaney Center vs Fremont Bergan



GIRLS BASKETBALL

2026 Girls Basketball Class C-2
State Champions!

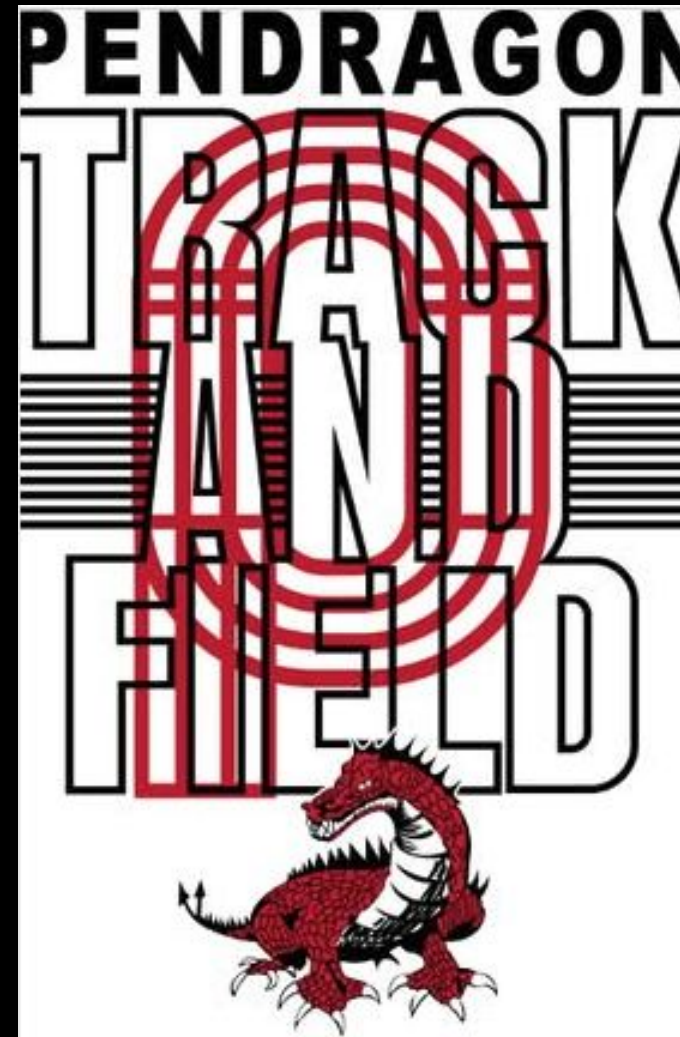
4 PEAT!



TRACK & FIELD

Coach Krusemark - Coach King - Coach Simonsen - Coach Jetensky

- 52 Students Out
- 34 Girls - 18 Boys
- Class C
- First Meet - March 20th at WSC



BASEBALL

Coach Haymart - Coach Schuster - Coach Hansen(B-R)

- 19 Total Boys Out
- 13 Boys from Pender
- 6 Boys from B-R
- Class C
- First Game - March 19th at SSC



BOYS GOLF

Coach Rainer - Coach Nickels - Coach Mailloux

- 10 Boys Out
- Class C
- First Meet - Monday, March 30th @ Beemer



HIGH 5 FRIDAYS

Wrestling



Girls and Boys Basketball



IN THE CLASSROOM

Reading Outside



Bench Press Challenge



IN THE CLASSROOM

MG Life Skills made brookies from start to finish.



STUDENT SPOTLIGHT

The Pender Student Council spotlights our seniors!

CLARA FINKRAL

Favorite highschool memory

Listening to music at full volume in the morning with friends

Go to snack during school

Zoey giving me food through out the day.

Activities Involved in

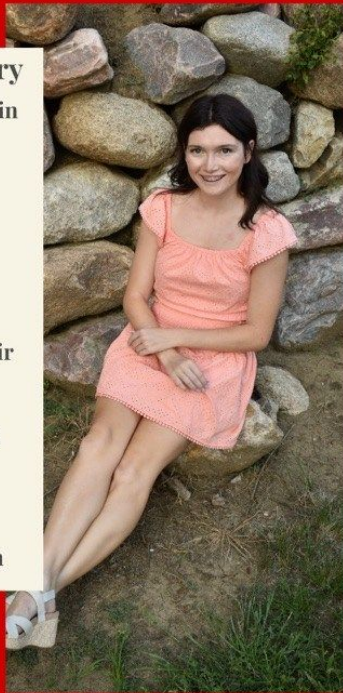
Cross Country, Track, and Choir

Advice for future Seniors

Do everything you can because it is your life, no one elses

Future plans

Wayne State College for Education



PEYTON CONROY

Favorite highschool memory

Making All-State Choir 3 times.

Go to snack during school

Goldfish

Activities Involved in

Choir, Speech, NHS, One Act, Musical, Quiz Bowl, Bowling, FFA

Advice for future Seniors

Make good choices!

Future plans

Going to the University of South Dakota to study Political Science on the Pre-Law track.



RYAN KRUEGER

Favorite highschool memory

Serving my tardies in the morning with Mrs. Von.

Go to snack during school

A monster and a bag of chips.

Activities Involved in

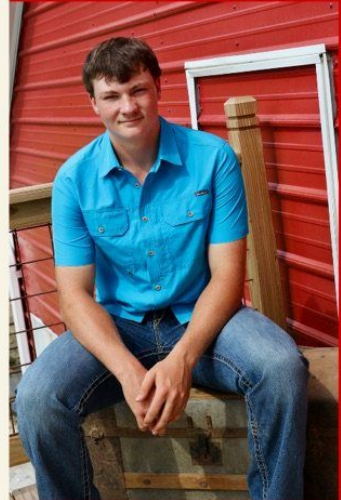
Band, FFA, Football, and Basketball.

Advice for future Seniors

Do work release.

Future plans

I will be going straight into the workforce.

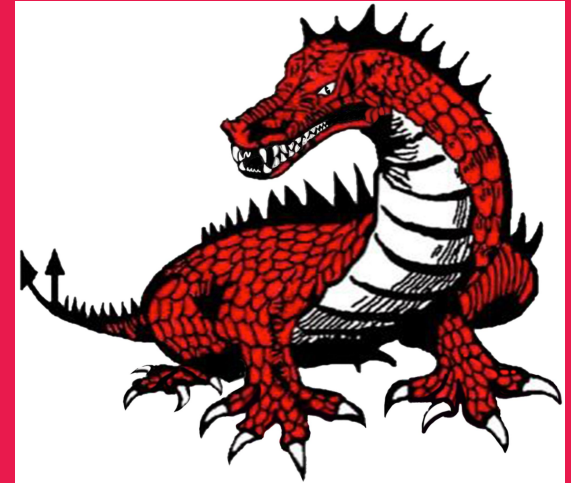


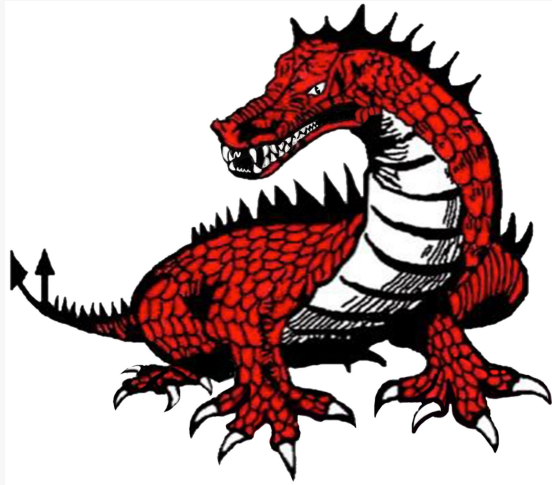
THANK YOU!

Pender Public Schools

Superintendent's Report

March 9, 2026





Mission Statement

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

Superintendent Goals

#1

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

#2

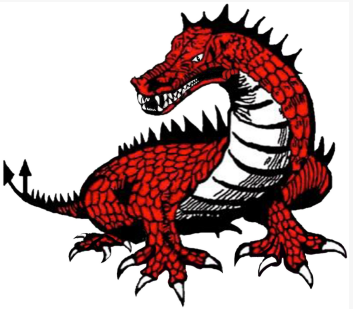
Visit every classroom 1 time per month

#3

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

#4

Be a Champion



Conferences and Workshops

- February 11 - School Financing Review Commission Meeting
- February 11 - Preschool Discovery Day #3
- February 12 - NRCSA Legislative Committee Meeting
- February 11, 13 - SS Teacher Interviews
- February 19 - NRCSA Legislative Committee Meeting
- February 23 - ESU 1 / PPS Admin Team
- February 25 - ESU 1 Superintendent's Meeting
- February 25 - NASB Legislative Lunch (Pender CC)
- February 26 - NRCSA Legislative Forum
- March 2 - Senator Meyer Meeting
- March 2 - School Finance Review Commission (Committee)
- March 5 - Meeting with Odey's
- March 4, 6, 7 - State GBB
- March 9 - PED / PCD Meeting
- March 9 - Board of Education Meeting
- March 11 - Boys State Basketball
- March 12 - Parent Teacher Conferences
- March 13 - School Finance Review Commission (Committee)
- March 16 - P2T Board Meeting
- March 16 - Heartland Counseling, Quarterly Meeting
- March 18 - Fully Automated Timing Training
- March 18 - EHC Superintendent's Meeting
- March 26 - Out of the Office
- March 27 - School Finance Review Commission (Committee)
- April 1 - Senator Meyer Meeting
- April 3, 6 - No School (Spring Break)
- April 10 - Advisory Council for Educator Prep (WSC)
- April 11 - Prom
- April 13 - PED / PCD Board Meeting
- April 18 - ESU 1 Superintendent's Meeting
- April 20 - Board of Education Meeting

School Improvement

- February 11
 - Elementary - Rubric Work
 - Secondary - Work Time
- February 18
 - Elementary - Rubric Work
 - Secondary - Activity Accounts / Standards Identification
- February 25
 - Elementary - Student Engagement - Derek Lahm
 - Secondary - Student Engagement - Derek Lahm
- March 4
 - ~~○ Elementary - Staff Meetings / MTSS~~
 - ~~○ Secondary - Staff Meetings~~
 - No School - State GBB
- March 11
 - ~~○ Elementary - Rubric Work~~
 - ~~○ Secondary - Work Time~~
 - No School - State BBB
- March 18
 - Elementary - Work Time
 - Secondary - Work Time
- March 25
 - Elementary - Requisitions
 - Secondary - Requisitions
- April 1
 - Elementary - Staff Meetings / MTSS
 - Secondary - Staff Meetings
- April 8
 - Elementary - Data Review and Goal Setting
 - Secondary - Data Review and Goal Setting
- April 15
 - Elementary - TBD
 - Secondary - TBD

HIGHWAY



SHUTDOWN



Sponsorship Opportunity

LET'S WORK TOGETHER!

Events & Marketing that will directly benefit from your support:

Highway 94 Shutdown

KidZone Rides & Games

BBQ Dinner

Street Dance with Live Music

Beer Garden

Fireworks Show

Alumni Banquet

Alumni Parade

Sunday Fun in the Park

Marketing for all Alumni Weekend Events

Flyers - Posters - Pender Times

Social Media - Radio Ads - Event Apparel



Alumni Weekend Sponsorship

Each year, Pender's Alumni Weekend Celebration brings together community members, families, and visitors for a fun, memorable event that continues to grow in attendance and success. This event has become a highlight our community looks forward to year after year.

As we plan for this year, and for the future, we are excited to add even more activities and entertainment to enhance the experience for attendees. However, as costs continue to rise, additional funding is necessary to make these improvements possible. We are also beginning to set aside funds for a very special milestone—our 150-year celebration, which will take place in nine short years.

By choosing to sponsor our Alumni Weekend Celebration, your business will receive recognition and visibility throughout the event. All sponsors will be listed on our marketing materials, including promotional signage, printed materials, apparel, and digital advertising, helping showcase your support to the community we serve.

We would be honored to have your business partner with us to help keep this tradition thriving while building toward an exciting future.

Thank you for your time and consideration. We truly appreciate your support of our community.

2026 Pender Alumni Weekend Celebration Sponsorship levels:

Gold: \$1000

Silver: \$500

Bronze: \$250

Legislative Update

- SPED reimbursement could decrease in upcoming fiscal years
 - 80% reimbursement is the target and has been provided for the last 2 years
 - The State of Nebraska is having revenue issues, so SPED funding may be cut
 - Stay tuned
 - This is yet another example of why relying on State or Federal funds is worrisome
- State Budget
 - Includes a \$7 million line to fund a private school scholarship program
 - An amendment to reduce this by 50% was filed, but the amendment did not pass
 - The State Budget will likely include a \$7 million allocation to private schools
- The bills I was most concerned about do not seem to be getting to the finish line!
 - 1219, 960, 1050, 1112
 - Agency 23, LR 292CA

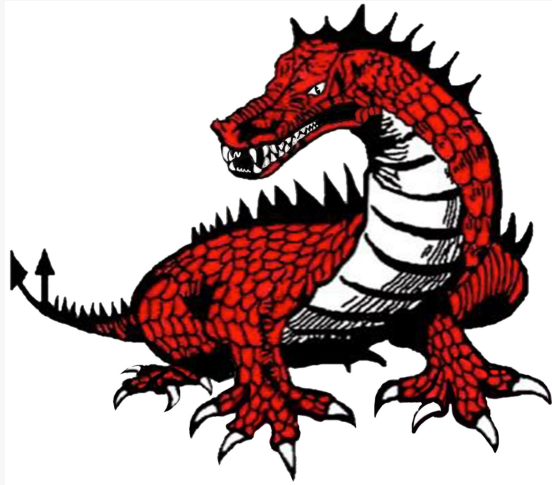
- The cabling in our building could be improved
- I would like to consider going down that path and using eRate to make it happen
- Proposals are coming in for this (\$55,000 neighborhood)
- eRate would pay for 70% of this project and PPS would have to pay for 30%
 - \$38,500 - eRate
 - \$16,500 - PPS
- This seems to be a really good opportunity
- I will likely ask the Board to approve this project in April

Seeding at the PSC

- Last month, I reported that I was trying to determine the best approach to getting grass to grow at the PSC in a couple of key areas
- Options
 - Hydroseed (\$5,000)
 - Hire someone to “drill” seed it (\$3,500)
 - Seed it ourselves (1,750)
- I plan to hire Kai Landscaping to complete the work for PPS

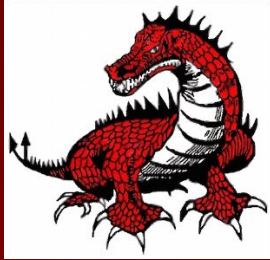
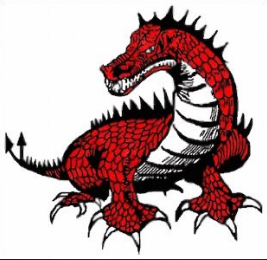
State Aid Projection

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



April Board of Education Meeting

- Cable project in the building (eRate)
- Classified Staff Pay and Benefits
- Spring Requisition Recap
- Summer Projects Report



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



Elementary Principal's Report

March 9th, 2026



Mission Statement

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

Professional Impact Areas

01

Climate & Culture

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

02

Purposeful Engagement

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

03

Champion Our People

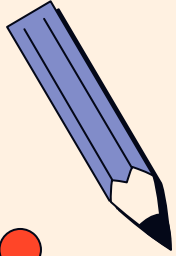
Be present. Take one more lap to see ALL the great things that are impacting who we are as a district. Recognize and celebrate our people!

04

Go Higher!

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

Be A Champion



Workshops, Meetings & Events

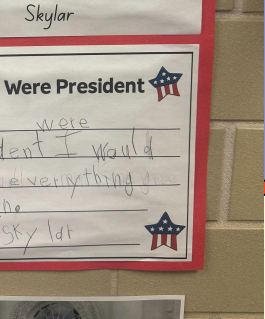


Previous Events

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

Upcoming Events

- * SPED Coordinator Zoom
- * SPED Staff Meeting
- * Monthly Para Meeting
- * Corky Malmberg Science Day Meeting
- * WSC PPC
- * WSC Student Teacher Presentation
- * P-T Conferences
- * ESU #1 Presentation



wasn't the first one to live in the White House. It wasn't built yet!

The first president to live in the White House was John Adams in 1800. Since then, all of the presidents have lived and worked in the White House.

Today the White House has 32 rooms. It has a swimming pool, a bowling alley, and a movie theater!

John Adams

president's face on one side. But coins didn't always look like that.

In 1909, the penny was **updated**. It got a new picture on it. It was a picture of Abraham Lincoln. He was our first president to have his face on a coin.

Since then, our other coins have gotten pictures of presidents too. Now we can see presidents on the nickel, the dime, and the quarter.

Abraham Lincoln

president tells people about the work he is doing for the country.

In 1939, Franklin D. Roosevelt became the first president to give a speech on TV. Not many people had TV sets then, so not many people saw the speech!

These days, many people have TV sets, computers, or smartphones. There are many ways to watch a president's speeches.

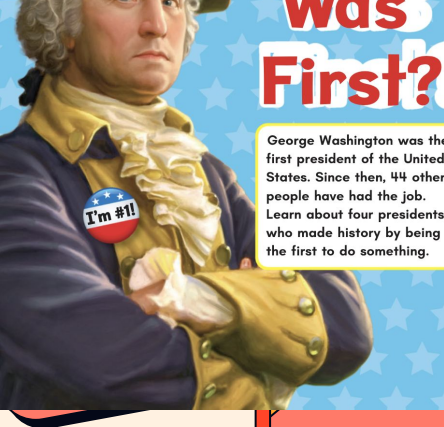
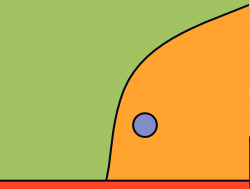
Franklin D. Roosevelt

get where they need to go? They fly on a plane named **Air Force One**. It's just for the president!

In 1953, Dwight D. Eisenhower was the first president to fly on a plane called **Air Force One**. Since then, all our presidents have flown on a plane with that name.

The planes have changed over time. They have gotten faster and safer. But they're always called **Air Force One!**

Dwight D. Eisenhower

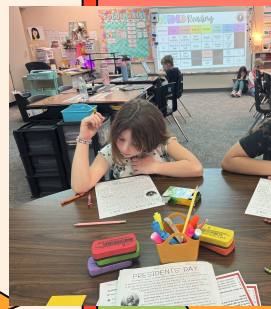


George Washington was the first president of the United States. Since then, 44 other people have had the job. Learn about four presidents who made history by being the first to do something.

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)



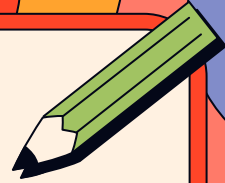


25-26 School Year

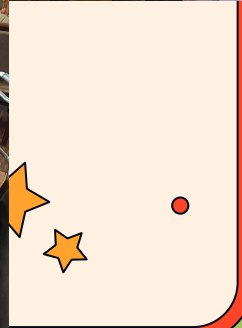
Class Sizes

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

Adopt the Breeze



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



CMSD Update



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

Corky Malmberg

Annual Science Day

Friday, April 17, 2026

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

Presentations Include:

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

The poster features a central illustration of a man's face (Corky Malmberg) surrounded by various science icons: a rocket, a DNA helix, a microscope, a beaker, a flask, and a flower. The background is dark blue with a yellow diamond border at the top and bottom.

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

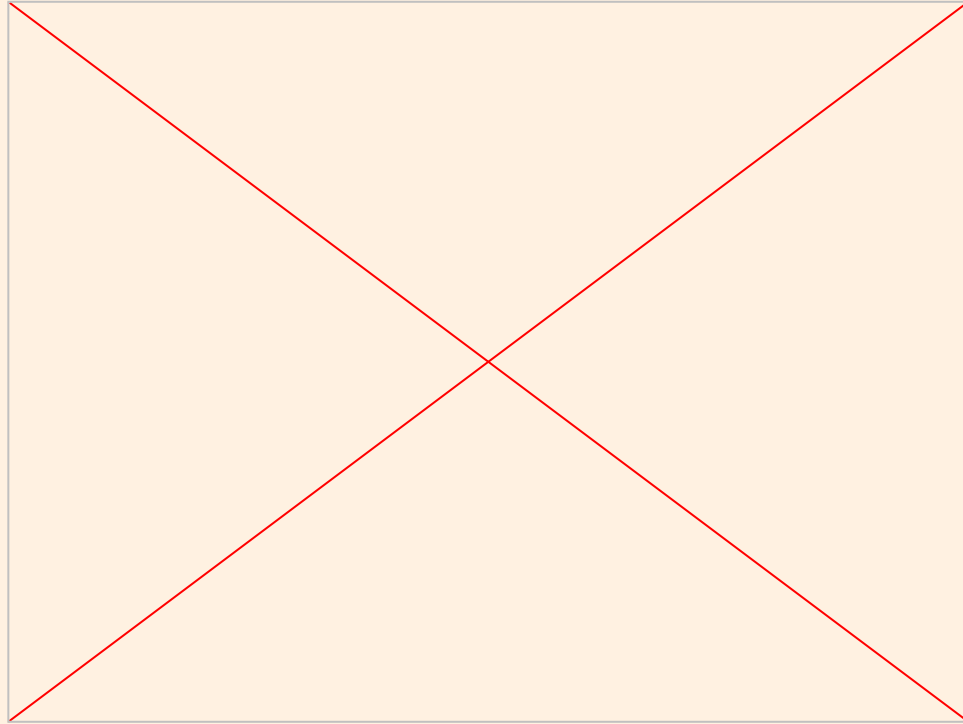
Thurston County Spelling Bee



Homework Heroes



K-1 Winter Olympics



Art Contest



- The local Fraternal Order of Eagles 2026 Art Contest winners for the Wayne Aerie #3757 were announced this week.
- Pender had four local winners, each earning a gift card to Dairy Queen.
 - In 3rd grade, there was a tie between Kason Reifsteck and Jacob Tiahrt.
 - The 4th grade winner was a student from Stanton Community Schools.
 - The 5th grade winner was Boone Jorgensen, and the 6th grade winner was Jaxon Baker.

Preschool Dental Health



Read Across America

PPS PRESENTS...

THURSDAY March 5th

8:30 a.m.

MEET IN THE EVENT CENTER FOR GREEN EGGS & HAM AND GOLDEN SEWER BOOK BATTLE #1



Mrs. S vs. The Red Jacket

9:00 a.m.

CHARACTER WALK FOR STUDENTS WHO DRESSED UP

10:30 a.m.

MEET IN THE EVENT CENTER FOR A READING REUNION AND GOLDEN SEWER BOOK BATTLE #2



Seals Are Jerks vs. The Worlds Best Class Plant

1:05 p.m.

MEET IN THE EVENT CENTER FOR A BOOK SWAP AND GOLDEN SEWER BOOK BATTLE #3

2:30 p.m.

MEET IN THE EVENT CENTER FOR A GUEST AUTHOR AND GOLDEN SEWER BOOK BATTLE #4 FOLLOWED BY



GOLDEN SEWER BOOK BATTLE #5, FINAL VOTING, AND BIRTHDAY CUPCAKES!

Worm and Caterpillar vs. I Am Stuck

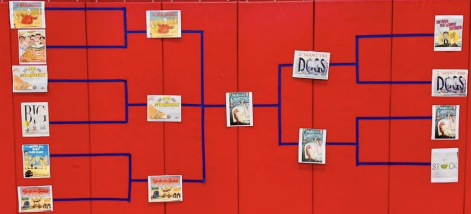
STUDENTS DRESS AS A CHARACTER FROM YOUR FAVORITE BOOK

READ ACROSS AMERICA DAY

READ ACROSS AMERICA DAY



Golden Sower Final Bracket



Read Across America

PPS PRESENTS...
THURSDAY March 5th

8:30 a.m. →
MEET IN THE EVENT CENTER FOR GREEN EGGS & HAM AND GOLDEN SEWER BOOK BATTLE #1

9:00 a.m. →
CHARACTER WALK FOR STUDENTS WHO DRESSED UP

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2:30 p.m. ←
MEET IN THE EVENT CENTER FOR A GUEST AUTHOR AND GOLDEN SEWER BOOK BATTLE #4 FOLLOWED BY

Worm and Caterpillar vs. I Am Stuck

STUDENTS - Dress As A CHARACTER FROM YOUR FAVORITE BOOK!

READ ACROSS AMERICA DAY

Donation



- Just in case you notice a change in your students lunch balance, please know a generous individual recently stepped forward and paid off all outstanding student lunch balances – no recognition requested, just a desire to help.
- \$3188.00 Donation

We ♥ Our People



We ♥ Our People

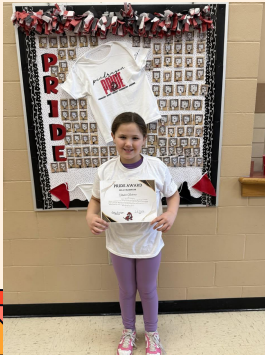
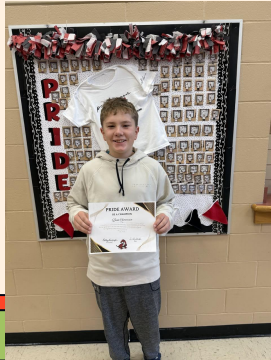
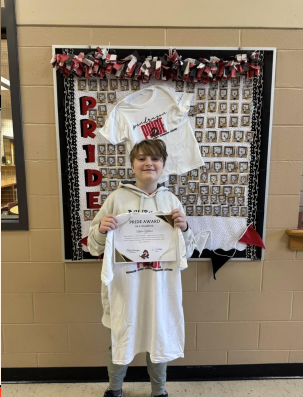
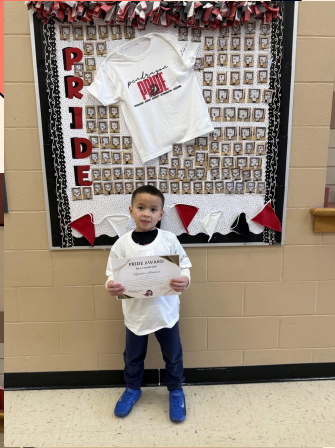


Pride Awards

pendragon
PRIDE

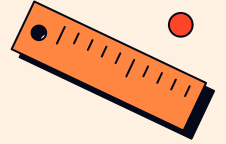


PREPERATION - RESPECT - INTEGRITY - DETERMINATION - EXCELLENCE

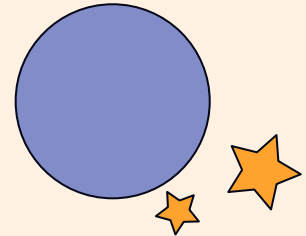
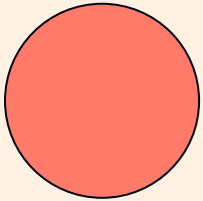




Upcoming Events



- Mon. March 9th - BOE Meeting
- Wed. March 11th - No School Boys State Basketball
- Thurs. March 12th - PT Conferences
- Fri. March 13th - No School
- Wed. March 18th - 2:30 Dismissal/Staff Development
- Wed. March 25th - 2:30 Dismissal/Staff Development
- Wed. April 1st - 2:30 Dismissal/Staff Development
- Fri. April 3rd - No School - Spring Break
- Mon. April 6th - No School - Spring Break
- Wed. April 8th - 3YO Preschool Discovery Day
- Wed. April 8th - 2:30 Dismissal/Staff Development
- Mon. April 13th - Kindergarten Round-Up
- Wed. April 15th - 2:30 Dismissal/Staff Development
- Fri. April 17th - Corky Malmberg Science Day
- Mon. April 20th - Elementary Spring Concert
- Mon. April 20th - BOE Meeting





211 Tenth Street
Wakefield, NE 68784
Phone: (402) 287-2061
Fax: (402) 287-2065
www.esu1.org

2026-27
SERVICE CONTRACT

This Agreement is made and entered into by and between District No. 1 aka PENDER PUBLIC SCHOOLS ("School District") and Educational Service Unit 1 ("ESU 1").

For good and valuable consideration, School District and ESU 1 agree as follows:

1. Term of Agreement. This Contract shall commence on August 1, 2026, and shall terminate on July 31, 2027. In the event of a material breach of this Contract by either party, the non-breaching party may provide written notice of the breach. If the breach is not cured within twenty (20) days of such notice, the non-breaching party may immediately cancel or rescind this Contract.

2. Services. ESU 1 shall deliver the services described in the attached Exhibit "A" to the School District. The services shall be provided in compliance with applicable legal requirements. ESU 1 reserves the right to assign such personnel to deliver the contracted services as it determines appropriate and reserves the right, in its sole discretion, to make all personnel, administrative, and operational decisions with respect to ESU 1 operations and services which do not directly impair it from providing the contracted services pursuant to this Contract. It is agreed that in the event ESU 1 determines, in its discretion, that it is not able to reasonably provide a particular service(s) set forth in Exhibit "A," ESU 1 may give notice of such to the School District and cease providing such service(s), in which event School District shall not be required to pay for such service(s) to the extent such are not delivered. Such event shall not affect the responsibilities of ESU 1 or School District related to providing and paying for the other services set forth in Exhibit "A."

3. Payment for Services. ESU 1 shall, in good faith, determine its costs incurred or to be incurred in connection with the contracted services in accordance with internal cost accounting systems, methods and techniques deemed appropriate by ESU 1. The estimated costs set forth in the attached Exhibit "A" are estimates only and shall not serve as a limit to the amount due to ESU 1. Upon determination of such costs, ESU 1 shall submit to School District a quarterly statement setting forth the amount due to ESU 1 from the School District in accordance with this Contract. Such amount shall be due and payable upon receipt by the School District. Additional statements for supplemental services may be incurred.

4. Indemnification. School District hereby agrees to indemnify, defend, and hold ESU 1 harmless from any and all costs and liabilities arising from performance under this Contract, including but not limited to damages and other monetary remedies, and attorney fees and costs incurred, except for intentional wrongdoing or negligence by ESU 1 or its employees or agents. The foregoing indemnification obligation shall continue notwithstanding the expiration or termination of this Contract.

5. E-Verify. ESU 1 shall use a federal immigration verification system to determine the work eligibility status of new employees physically performing services within the State of Nebraska.

6. Relationship. It is agreed that the parties are independent contractors and that neither party or their employees or agents shall be deemed by virtue of this Contract to be employees of the other party.

7. Authority. The terms of this Contract set forth the entire agreement of the parties with respect to the subject matter of this Contract; there are no other agreements, written or oral, except those which are set forth or specifically referenced in this Contract. This Contract may be amended only by a duly approved written amendment or addendum. This Contract shall be governed by and construed in accordance with the laws of the State of Nebraska and be binding upon the parties hereto and their successors. Each party acknowledges and represents that the persons executing this Contract have full, unconditional authority to execute the Contract on the behalf of the entity for which they are signing.

Educational Service Unit 1

PENDER PUBLIC SCHOOLS

By: Bill Hansen
Administrator

Signature / Date: _____

Title: _____

EXHIBIT "A"

SCHOOL: PENDER PUBLIC SCHOOLS

DATE: 2/6/2026

SERVICES	HOURS	F.T.E.	RATE	TOTAL
Audiologist	20.00		\$150.00	3,000.00
Deaf Educator	12.00		\$113.50	1,362.00
Occupational Therapy	160.00		\$131.50	21,040.00
Physical Therapy	30.00		\$145.00	4,350.00
Psychologist		0.50	\$117,000.00	58,500.00
SPED Nurse			\$115,000.00	0.00
SPED Consultant			\$143,000.00	0.00
Speech Therapy		0.90	\$103,000.00	92,700.00
Tower Outreach	95.00		\$100.00	9,500.00
Transition Services		0.06	\$133,000.00	7,980.00
Vision/O&M Teacher			\$104.00	0.00
Program Supervision (8%)			--	15,874.56
ECSE Centerbase			\$160,500.00	0.00
PSP / Early Intervention	750.00		\$135.00	101,250.00
Subtotal				315,556.56

Tower School	1.00		\$57,000.00	57,000.00
Nonreimbursable	1.00		\$4,950.00	4,950.00
Subtotal				61,950.00

Regular Ed Nurse			\$105,000.00	0.00
------------------	--	--	--------------	------

Other Services:

--	--

TOTAL CONTRACT _____

\$377,506.56



211 Tenth Street
Wakefield, NE 68784
Phone: (402) 287-2061
Fax: (402) 287-2065
www.esu1.org

TO: ESU1 Area Superintendents
FROM: Stuart Clark
Director of Special Education
DATE: March 9, 2026
RE: 2026-27 Service
Contract

Attached please find the 2026-27 Service Contract. Pleaes note that the dollar amounts are estimates, as approved Special Education rates from NDE will not be available until next fall.

Please return a signed copy of your contract by **February 28, 2026.**

(Please put ATTN: Brittney Hampl on the envelope or email bhampl@esu1.org)

If a change is necessary in your contract that would affect the amount of time ESU1 personnel serves your district, please contact me.

Thank you!



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2026-27
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1. Term of Agreement. This Contract shall commence on August 1, 2026, and shall terminate on July 31, 2027. In the event of a material breach of this Contract by either party, the non-breaching party may provide written notice of the breach. If the breach is not cured within twenty (20) days of such notice, the non-breaching party may immediately cancel or rescind this Contract.

2. Services. ESU 1 shall deliver the services described in the attached Exhibit "A" to the School District. The services shall be provided in compliance with applicable legal requirements. ESU 1 reserves the right to assign such personnel to deliver the contracted services as it determines appropriate and reserves the right, in its sole discretion, to make all personnel, administrative, and operational decisions with respect to ESU 1 operations and services which do not directly impair it from providing the contracted services pursuant to this Contract. It is agreed that in the event ESU 1 determines, in its discretion, that it is not able to reasonably provide a particular service(s) set forth in Exhibit "A," ESU 1 may give notice of such to the School District and cease providing such service(s), in which event School District shall not be required to pay for such service(s) to the extent such are not delivered. Such event shall not affect the responsibilities of ESU 1 or School District related to providing and paying for the other services set forth in Exhibit "A."

3. Payment for Services. ESU 1 shall, in good faith, determine its costs incurred or to be incurred in connection with the contracted services in accordance with internal cost accounting systems, methods and techniques deemed appropriate by ESU 1. The estimated costs set forth in the attached Exhibit "A" are estimates only and shall not serve as a limit to the amount due to ESU 1. Upon determination of such costs, ESU 1 shall submit to School District a quarterly statement setting forth the amount due to ESU 1 from the School District in accordance with this Contract. Such amount shall be due and payable upon receipt by the School District. Additional statements for supplemental services may be incurred.

4. Indemnification. School District hereby agrees to indemnify, defend, and hold ESU 1 harmless from any and all costs and liabilities arising from performance under this Contract, including but not limited to damages and other monetary remedies, and attorney fees and costs incurred, except for intentional wrongdoing or negligence by ESU 1 or its employees or agents. The foregoing indemnification obligation shall continue notwithstanding the expiration or termination of this Contract.

5. E-Verify. ESU 1 shall use a federal immigration verification system to determine the work eligibility status of new employees physically performing services within the State of Nebraska.

6. Relationship. It is agreed that the parties are independent contractors and that neither party or their employees or agents shall be deemed by virtue of this Contract to be employees of the other party.

7. Authority. The terms of this Contract set forth the entire agreement of the parties with respect to the subject matter of this Contract; there are no other agreements, written or oral, except those which are set forth or specifically referenced in this Contract. This Contract may be amended only by a duly approved written amendment or addendum. This Contract shall be governed by and construed in accordance with the laws of the State of Nebraska and be binding upon the parties hereto and their successors. Each party acknowledges and represents that the persons executing this Contract have full, unconditional authority to execute the Contract on the behalf of the entity for which they are signing.

Educational Service Unit 1

PENDER PUBLIC SCHOOLS

By: Bill Hamann
Administrator

Signature / Date: _____

Title: _____

Pender Public Schools 2026-2027 School Calendar

AUGUST 2026							Dates	Description	SEPTEMBER 2026							
S	M	T	W	TH	F	S	August 10	FB/VB/CC/GG/SB Practice Begins	S	M	T	W	TH	F	S	
						1	10, 11, 12	Teacher Inservice								
							11	Open House 6-8 p.m.			1	2	3	4	5	
2	3	4	5	6	7	8	13	First Day - K-12 Students	6	7	8	9	10	11	12	
9	10	11	12	13	14	15	13	Dismiss @ 1; no preschool	13	14	15	16	17	18	19	
16	17	18	19	20	21	22	17	First Day - Preschool	20	21	22	23	24	25	26	
23	24	25	26	27	28	29	19, 26	Dismiss @ 2:30 pm; tchr inservice	27	28	29	30				
30	31						September 7	No School - Labor Day								
							2, 9, 16, 23, 30	Dismiss @ 2:30 pm; tchr inservice								
OCTOBER 2026									NOVEMBER 2026							
S	M	T	W	TH	F	S	October 7, 14, 28	Dismiss @ 2:30 pm; tchr inservice	S	M	T	W	TH	F	S	
							??	FB Game / Dance (Homecoming)								
				1	2	3	16	End of Quarter; 46 days	1	2	3	4	5	6	7	
4	5	6	7	8	9	10	21	Parent/Teacher Conf; 10 am - 8 pm	8	9	10	11	12	13	14	
11	12	13	14	15	16	17	21	No School	15	15	17	18	19	20	21	
18	19	20	21	22	23	24	23	No school (Comp Day)	22	23	24	25	26	27	28	
25	26	27	28	29	30	31			29	30						
							November 4, 11, 18	Dismiss @ 2:30 pm; tchr inservice								
							25	Dismiss @ 1:00 pm								
							26-29	Thanksgiving Break								
DECEMBER 2026									JANUARY 2027							
S	M	T	W	TH	F	S			S	M	T	W	TH	F	S	
		1	2	3	4	5	December 2, 9, 16	Dismiss @ 2:30 pm; tchr inservice							2	
6	7	8	9	10	11	12	19	2nd Quarter Ends-41 days; Dismiss @ 1:00 pm	3	4	5	6	7	8	9	
13	14	15	16	17	18	19	23-27	NSAA Moratorium - No Practice	10	11	12	13	14	15	16	
20	21	22	23	24	25	26	Dec 19 - Jan 4/5	Winter Break	17	18	19	20	21	22	23	
27	28	29	30	31					24	25	26	27	28	29	30	
							January 4	No School - Teacher Inservice	31							
							5	School Resumes								
							6, 13, 20, 27	Dismiss @ 2:30 pm; tchr inservice								
FEBRUARY 2027									MARCH 2027							
S	M	T	W	TH	F	S	February 3, 10, 17, 24	Dismiss @ 2:30 pm; tchr inservice	S	M	T	W	TH	F	S	
		1	2	3	4	5	19	No School			1	2	3	4	5	6
7	8	9	10	11	12	13	March 3, 10, 17, 24, 31	Dismiss @ 2:30 pm; tchr inservice	7	8	9	10	11	12	13	
14	15	16	17	18	19	20	4	3rd Quarter Ends - 42 days	14	15	16	17	18	19	20	
21	22	23	24	25	26	27	5	No School	21	22	23	24	25	26	27	
28							11	Parent/Teacher Conf; 10 am - 8 pm	28	29	30	31				
							12	No School (Comp Day)								
							26, 29	No School - Spring Break								
							28	Easter								
APRIL 2027									MAY 2027							
S	M	T	W	TH	F	S	April 7, 14, 21, 28	Dismiss @ 2:30 pm; tchr inservice	S	M	T	W	TH	F	S	
				1	2	3	??	Prom								1
4	5	6	7	8	9	10			2	3	4	5	6	7	8	
11	12	13	14	15	16	17	May 5, 12	Dismiss @ 2:30 pm; tchr inservice	9	10	11	12	13	14	15	
18	19	20	21	22	23	24	9	Graduation	16	17	18	19	20	21	22	
25	26	27	28	29	30		19	Last day for students; Dismiss @ Noon	23	24	25	26	27	28	29	
							19	End of 4th Quarter - 48 Days	30	31						
							19	Last day for staff								
							20, 21, 24, 25, 26	Snow make up days								

= Weighted Leave
 "Weighted Leave" also applies on all teacher inservice days and on days when PT conferences are conducted

87 Days	1st Semester
90 Days	2nd Semester
177 Days	Total Student Days
185 Days	Teacher Contract Days

= No School
 = Early Dismissal

Approved by the Board of Education - March 9, 2026

Prepared For
 Pender Public Schools
 609 Whitney St.
 Pender, Nebraska 68047

QUOTE

Keaton Harpham
 Email: keharph1@penderschools.org
 Phone: (402) 385-3244

Quote Number: OR26302
 Quote Date: 02/04/2026
 Expiry Date: 03/11/2026

SALES INFORMATION

Courtney Bobbitt
 Email: cbobbitt@ringplan.com
 Phone: (858) 746-7346

Quote Summary

One Time Charges (before discounts)	\$1,749.65
Recurring Charges (before discounts)	\$17,354.28
Discount on One Time Charges	(\$1,299.73)
Discount on Recurring Charges	(\$6,692.62)
Total Discount	(\$7,992.35)
Total One Time Charges	\$449.92
Total Recurring Charges	\$10,661.66
Quote Total	\$11,111.58

"We have been working with Ztelco for close to a decade now and we always receive 5 Star Service" - Julie, San Diego

Notes:

RingPlan Tailored Solution
 Pender Public Schools

RingPlan is pleased to submit this proposal outlining a customized communications solution for Pender Public Schools, developed based on discussions and identified district requirements.

Solution Overview

RingPlan proposes a White Glove, fully managed communications solution designed to deliver high availability, operational simplicity, and long-term scalability. The proposed solution includes, but is not limited to, the following components:

- Web-based administrative portal providing centralized system management and reporting
- Comprehensive staff training to ensure ease of adoption and ongoing operational efficiency
- Detailed dial plan design tailored to all identified district workflows and emergency requirements
- Integration with the District's existing bell system utilizing Yealink hardware

Text messaging and campaign functionality as discussed

Secure, compliant faxing services

Porting and retention of all existing telephone numbers

Hardware Included

As part of this agreement, RingPlan will provide the following hardware at no additional cost:

Five (5) Fanvil PA3 SIP Paging Gateways for paging system integration

Platform Capabilities

The proposed solution delivers a robust, flexible, and future-ready communications platform capable of supporting current operational needs while allowing for future expansion and technology enhancements.

Pricing and Cost Savings

RingPlan has approved discounted pricing for Pender Public Schools as follows:

Monthly Estimated Breakout : \$888.47

Annual Pay: \$
10,661.66

Pricing listed above is inclusive of all approved discounts associated with this agreement.

Transition Support and Service Credits

To support a smooth transition from the District's existing service provider, RingPlan will offer the following:

A summer implementation start date, coordinated with District scheduling requirements

seven (7) months of RingPlan service credits beginning in August

Two (2) additional months of service credits applied in months 13 and 14 of the RingPlan agreement

These service credits are intended to offset existing service costs during the transition period. The RingPlan contract/billing term will formally commence first month following the complete termination of the District's current agreement.

Location Summary

Location	One Time Charges	Recurring Charges	Total
609 Whitney St., Pender, Nebraska 68047	\$449.92	\$10,661.66	\$11,111.58
Total Charges			\$11,111.58

Quote Details

609 Whitney St., Pender, Nebraska 68047

One Time Charges

Description	Unit Price	Quantity	Extd Price	Discount	Subtotal
Installation	\$499.95	1	\$499.95	(\$249.98)	\$249.98
Paging Controller	\$209.95	5	\$1,049.75	(\$1,049.75)	\$0.00
Setup Fee	\$199.95	1	\$199.95	\$0.00	\$199.95
Total One Time Charges					\$449.92

Recurring Charges

Description	Unit Price	Quantity	Extd Price	Discount	Term	Subtotal
Direct Dial Number	\$32.09	58	\$1,861.20	(\$911.99)		\$949.21
Unlimited Calling Seat	\$203.40	58	\$11,797.20	(\$5,780.63)		\$6,016.57
E911 Services	\$60.00	58	\$3,480.00	\$0.00		\$3,480.00
Fax Account	\$215.88	1	\$215.88	\$0.00		\$215.88
Total Recurring Charges						\$10,661.66

IN WITNESS WHEREOF, the Parties have executed this Agreement, including Terms and Conditions (located at <https://ztelco.com/terms-of-service>), as of the date set forth below.

Pender Public Schools

Customer

Keaton Harpham

Name

Signature

Date

Zray Technologies Corp

Service Provider

Name

Signature

Date

**Haddock Corporation**3821 N Hillcrest St
Bel Aire, KS 67220

Main (316) 558-3849

Fax (316) 425-6347

gohaddock.com

Bill ToPender Public School District 1 (Ne)
609 Whitney St
Pender, NE 68047-5036**Ship To**Pender Public School District 1 (Ne)
609 Whitney St
Pender, NE 68047-5036
Keaton Harpham
(402) 780-3811Order #
Created Date
Expiration Date
Billing Terms**Proposal**00068947
12/03/2025
01/31/2026
N30**Order Items**

Quantity	Item	Description	Unit Price	Item Total
1	CCSR	OnPremise Server	\$4,355.00	\$4,355.00
		OnPremise Server, with Communicator License with E-911 Connectivity for 1 year after activation (includes initial set-up fee)		
1	G2-Shipping	G2 Shipping	\$500.00	\$500.00
3	CIPSPKM	SIP IP Speaker & Integrated Microphone	\$290.00	\$870.00
2	C-C-ST (8128 Algo IP Visual Alerter)	PoE SIP Strobe	\$500.00	\$1,000.00
1	G2-Programming	G2 Programming	\$835.00	\$835.00
		IP Endpoint - Classroom PoE Endpoints, Hub 2, and Console Phone Communicator Server		

Shipping charge applies to shipping all product to a single location. Shipping to multiple locations will require additional fees.

Products & Services
Tax\$7,560.00
\$0.00**Total**

\$7,560.00

Signature**Date**

Submit this proposal along with your purchase order and tax-exempt certificate to orders@gohaddock.com or Fax (316) 425-6347


Education Consultant:David Tetrick
, david@gohaddock.com

Prices are subject to change without notice. Information contained in this proposal is for the use of Haddock Corporation. Release of this information to any parties other than its intended use is strictly prohibited.

Save an additional \$151.20 by taking advantage of our 2% Pre-Pay Discount and reduce your total price to \$7,408.80. Please send your payment by check with your order to Haddock Corporation, PO Box 844118, Kansas City, MO 64184-4118. The discount applies to products and services only, shipping and tax are not included.

Haddock Education Technologies is the premier reseller for ActiveFloor, American Time, Aver USA, Axis Communications, Balance Box, Blue Chalk Digital, Boxlight-Mimio, Class VR, Earthwalk, ESI Communications, FrontRow, Galaxy Next Generation G2, Halo vape sensors, HoverCam, IPEVO, KID account, Lu Interactive Playground, Newline, OneScreen, Power Technologies (Anywhere Cart) Promethean, Recordex, SAGE Interactive, Salto Systems, SMART, UltiMaker/Makerbot, Vivi, Vivitek and Woz Ed products, professional development, services and support in Arkansas, Colorado, Illinois, Iowa, Kansas, Missouri, Montana, Nebraska, Oklahoma and Wyoming.

Quote Number	00002293	Issued Date	02/05/2026
Quote Name	Pender High School Football Scoreboard	Expiration Date	03/07/2026
Account Name	Pender Public Schools 609 Whitney Street PO Box 629 Pender, NE 68047	Name	Anthony Ferg anferg1@penderschools.org (402) 720-3081
Payment Terms	50% Down, Remainder Upon Receipt	Sales Rep	Ryan Wilke ryan@crouchrec.com +1 4028065355

#	PRODUCT/SERVICE	DESCRIPTION	COLOR	QTY	UNIT PRICE	TOTAL PRICE
1	Daktronics	891670-1-0 MS-2002-W-PV-F Multi-Sport Scoreboard; Scoreboard Color: RED (1956) Caption Color: White (7725-10) Caption Choice (PERIOD, HALF, or QTR): QTR Perimeter Border Stripe for MS-2002 Scoreboards; Color: White (7725-10) Digit Color: WHITE Cabinet Dimensions: 4' 6" H X 16' 0" W X 0' 8" D (Approx. Dimensions) Max Power: 315 watts/display Weight: Unpackaged 300 lbs per display; Packaged 570 lbs per display Radio Receiver: Frequency of 2.4GHz I-Beam Mounting Method (A) For 2 I-Beams 1 <div style="text-align: center; margin-top: 10px;">  </div> ID Panel Color to be determined	RED	1	\$8,650.00	\$8,650.00
2	Daktronics	AS-5010 Kit All Sport® 5010 Control Console Kit Outdoor Scoreboard Radio Communication (Transmitter) Frequency of 2.4 GHz		1	\$1,393.00	\$1,393.00
3	Daktronics	All Sport® MX-1 Mobile Scoring Kit Powered By All Sport Lite App and Gen VI Radio Transmitter		1	\$469.00	\$469.00
4	Daktronics	Freight		1	\$555.00	\$555.00
5	Daktronics	Warranty: G5C5-W Five (5) Year Parts Only - Includes Customer Care Level 3		1	\$0.00	\$0.00



1309 S 204th Street #330
 Elkhorn, NE 68022
 (402) 496-2669

6	Love Signs of Norfolk	<p>LOVE SIGNS:</p> <ul style="list-style-type: none"> Remove existing 8ft x 18ft football scoreboard from scoreboard poles. Install new scoreboard on existing poles. Scoreboard size = 4ft 6in tall by 16ft long Fabricate and install New Upper "School ID" panel on frame --- PROVIDED by LOVE SIGNS: One (1) 2ft tall x 16ft long single sided UPPER School ID panel on frame. Aluminum frame and sheeting. Painted black and decorated on front. To read: PENDER PENDRAGONS Installed on top of new scoreboard using existing scoreboard structure or (3) I-beams set in ground. 	1	\$10,051.00	\$10,051.00
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Total Price	\$21,118.00
Tax	\$0.00
Grand Total	\$21,118.00
Deposit Amount	\$10,559.00

NOTES
Quote includes equipment and installation. Any electrical work needed to be done by customer.

PROJECT DETAILS		
Bill to Address Anthony Ferg anferg1@penderschools.org (402) 720-3081 609 Whitney Street PO Box 629 Pender, NE 68047	Ship to Address Tony Maxey tonym@lovesignco.com (402) 649-4004	Project Address 609 Whitney Street Pender, NE 68047

CONDITIONS

Agreement and Acceptance Upon acceptance, Crouch Recreation will perform the services described in the agreement. Any additional services requested that are not disclosed or specifically written in the agreement will incur additional costs.

Payment Terms All invoices for services described are payable per the payment terms listed on the Agreement. Electronic Payment (QuickBooks), Check and Credit Card (3% Fee) are all acceptable payment methods. Deposit is nonrefundable.

Taxes The owner is responsible for payment of all applicable federal, state, and local taxes and assessments (including sales, use and similar taxes) levied on the transaction. No tax exemption will be recognized unless a valid exemption certificate is provided at time of acceptance.

Late charge Any invoice unpaid after the due date will begin to accrue interest after the due date until the invoice is paid at the lesser of one and a half (1.5%) per annum or the highest lawful rate.

Schedule The schedule will be determined at the time of acceptance of the agreement.

Deliveries Production lead times vary depending on the complexity of the project and current workload. The delivery dates provided are estimates and not guaranteed. The Seller shall not be liable for delays due to factors beyond its control, including but not limited to acts of nature, material shortages, or transportation delays.

Installation The Customer shall provide access to the installation site and ensure it is prepared according to specifications. Crouch Recreation shall not be responsible for unanticipated site conditions, including but not limited to underground utilities, hidden obstacles, or structural deficiencies, unless such conditions were reasonably discoverable through routine inspections. The Customer shall be responsible for identifying and marking the location of any underground private utilities prior to installation. Crouch Recreation shall not be liable for damage to underground private utilities, property or irrigation systems resulting from the installation process.

Custom Design & Approval Crouch Recreation will provide the Customer with design proof for approval before production begins. Once approved, changes to the design may result in additional charges and delays in production and installation.

SIGNATURE

Signature	Name	Date



PROPOSAL

252218-02

Date: 01/29/2026

Expires: 03/31/2026

Drawing Numbers:

Project: Pender Public Schools / PENDER /
Remove and replace old football
scoreboard
609 Whitney Street
Pender, NE 68047

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

Contact: Anthony Berg 402-720-3081

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

Project Description:

Item Total:

Love Signs to complete the following:

New Daktronics Scoreboard w/ digital controller

--- PROVIDED by LOVE SIGNS = \$17,979.70

1.) Remove existing 8ft x 18ft football scoreboard from scoreboard poles.

Note: Existing Daktronics model # FB1524 (25+ years old)
is unrepairable with obsolete parts.

Install new scoreboard on existing poles.

New Scoreboard option from Daktronics:

MS - 2002 4ft 6in tall by 16ft long

Includes All Sport Lite app ONLY.

No console included in order. (Can be ordered if needed later.)

Background color = red

Stripe color = black

Caption or Text color = white

LED digit color = white

Backside of scoreboard = raw aluminum color (can be painted IF needed for small additional cost.)

New Upper "School ID" panel on frame --- PROVIDED by LOVE SIGNS = \$2,898.13

2.) One (1) 2ft tall x 16ft long single sided UPPER School ID panel on frame.

Aluminum frame and sheeting. Painted black and decorated on front.

To read: PENDER PENDRAGONS

Installed on top of new scoreboard using existing scoreboard structure

Salesperson: Tony Maxey

Buyer _____ Seller _____



PROPOSAL

252218-02

Date: 01/29/2026

Expires: 03/31/2026

Drawing Numbers:

Project: Pender Public Schools / PENDER /
Remove and replace old football
scoreboard
609 Whitney Street
Pender, NE 68047

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

Contact: Anthony Berg 402-720-3081

or (3) I-beams set in ground.

- 3.) **Scuff and paint existing I-beams while onsite = \$572.45**
Color = black

New Scoreboard options from FairPlay:

Total pricing for each new scoreboard (furnish/install) shown below.

See itemized pricing ABOVE for upper sign panel and painting existing poles.

FB-8218TK-2 7ft 6in tall by 16ft = (\$24,999.83)

FB-8114 6ft x 14ft long = (\$14,922.38)

FB-8165-2 17ft tall by 20ft long = (\$61,611.19)

*Would probably need to add "I"-beam for this option.

Additional notes for FairPlay scoreboard option/s:

Includes one (1) Outdoor RF Transceiver - 0000-0032

Includes one (1) MP-80 RF Battery Control and Case

Does NOT include control cable or control cable conduit.

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

Salesperson: Tony Maxey

Buyer_____Seller_____



PROPOSAL

252218-02

Date: 01/29/2026

Expires: 03/31/2026

Drawing Numbers:

Project: Pender Public Schools / PENDER /
Remove and replace old football
scoreboard
609 Whitney Street
Pender, NE 68047

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

Contact: Anthony Berg 402-720-3081

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).

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 _____



6110 Aviator Drive
Hazelwood, MO 63042
515-988-2207

QUOTATION

FILE NAME: Pender Aux FB2

This quote is valid for 30 days

DATE: 2-11-26

QUOTED TO: Pender CSD
Anthony Ferg
anferg1@penderschools.org

REF: _____

EQUIPMENT

1	<u>FB-8114-2</u> • Includes one MP-80 RF Battery Control and Case • Includes one Outdoor RF Transceiver – 0000-0032 • LED Digits – Amber, White, or Red	\$6,250
	INSTALLATION NOT INCLUDED	
	TOTAL	

	DESTINATION - Pender, NE	\$1,095
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QUOTE SUBMITTED BY: Dan Weidner

\$ 7,345

ESTIMATED DELIVERY: 6 weeks

TERMS: PO required

CANCELLATION: ORDERS FOR CUSTOM-DESIGNED EQUIPMENT MAY BE SUBJECT TO CHARGES TO COVER WORK PERFORMED.

NOTES: PRICE DOES NOT INCLUDE ELECTRICAL OR STRUCTURAL INSTALLATION, CONTROL CABLE OR CONTROL CABLE CONDUIT, FREIGHT OR APPLICABLE TAXES, IF ANY.

TO PLACE ORDER: SCAN/E-MAIL PURCHASE ORDER TO DWEIDNER@FAIR-PLAY.COM

CAPTIONS (H" x W")

HOME	10" x 33"
GUEST	10" x 37"
PERIOD	8" x 30"
DOWN	10" x 34"
TO GO	10" x 35"
Colon Diameter	2.5"

DIGIT SIZES (H")

Game Clock	18"
Team Scores	18"
Down	15"
Period	15"
To Go	15"
Possession Spot	3.5"

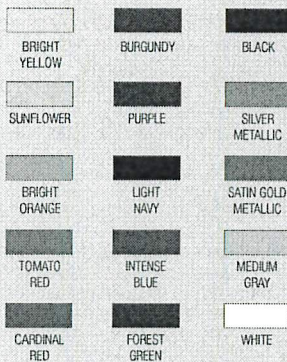
MODEL: **FB-8114-2**



DIMENSIONS	Height	Length	Depth	Weight
	6'-0"	14'-0"	10"	350 lbs.

UV resistant custom paint & vinyl trim colors available.

15 Fair-Play FREE Standard Trim Tape Colors



12 Fair-Play FREE Standard Scoreboard Colors



STANDARD EQUIPMENT

- Super-bright, wide-angle amber LED design
- 4-level control console display brightness adjustment
- 5-year limited warranty
- Easy access built-in service points
- Quality engineered water resistant aluminum
- Complete, secure and durable display mounting
- Built-in lighting suppressor (for standard data direct wire only)
- Request a free project design renderings
- Help Desk Support
- USA Factory authorized national and local sales, service and installation

OPTIONAL EQUIPMENT

- Full-color electronic message displays
- Integrated scoring and display systems
- Illuminated, non-illuminated identification and sponsorship signage
- Personalized vinyl home team name
- Scoreboard caption color (other than white)
- Custom, unique signage options
- Scoreboard control carrying case
- Truss and decorative steel systems
- Field Timers or field use time
- Power lighting protector or protective net

ELECTRICAL

Voltage	Hertz	Watts	AMPS	Phase	Wiring	Circuits Required	Safety Listing	Scoreboard Display	Control Console
120 VAC	60	189	2	1	2-Wire + ground	1	ETL/CETL	-22° to 131° F	-30° to 55° C
								32° to 131° F	0° to 55° C

OPERATING TEMPERATURES

All weights and measures are approximate. To confirm specifications please contact your local Fair-Play representative.

For applicable models, consult with a sales representative on the following:

- Choice of Fair-Play's scorekeeper approved score systems
- Electronic Team Names
- Rear-illuminated scoreboard captions or scoreboard sport-conversion captions (electronic)
- Changeable scoreboard game captions — electronic available, operated via control
- Integrated, second operator statistics control

FOURTH AMENDED JOINT PUBLIC AGENCY AGREEMENT PATHWAYS 2 TOMORROW

This Fourth Amended Joint Public Agency Agreement ("Agreement") is made and entered into under the provisions of the Joint Public Agency Act, NEB. REV. STAT. §§ 13-2501 through 13-2550 ("Act"). This Agreement is between:

- Educational Service Unit No. 2 ("ESU 2");
- Cuming County School District 20-0020, commonly known as Bancroft-Rosalie Community Schools ("Bancroft-Rosalie");
- Burt County School District 11-0020, commonly known as Lyons-Decatur Northeast Schools ("Lyons-Decatur");
- Burt County School District 11-0014, commonly known as Oakland-Craig Public Schools ("Oakland-Craig");
- Thurston County School District 87-0001, commonly known as Pender Public Schools ("Pender");
- Cuming County School District 20-0001, commonly known as West Point-Beemer Public Schools ("West Point-Beemer");
- Dodge County School District 27-0594-000, commonly known as Logan View Public Schools ("Logan View");
- Dixon County School District 26-0561, commonly known as Emerson-Hubbard Public Schools ("Emerson-Hubbard"); and
- Colfax County School District 19-0070, commonly known as Howells-Dodge Consolidated Schools ("Howells-Dodge").

The school districts are referred to collectively as "Districts." ESU 2 and the Districts are referred to collectively as "Parties."

WHEREAS, the Act provides that two or more public agencies may enter into an agreement for joint or cooperative action, and this Agreement is made and entered into pursuant to the provisions of that Act; and

WHEREAS, the Parties are public agencies and political subdivisions of the State of Nebraska;

WHEREAS, the Parties desire to make the most efficient use of their taxing authority and other powers to enable them to cooperate with each other and other entities as further agreed on the basis of mutual advantage to provide goods, services, and facilities in a manner and pursuant to forms of governmental organization that will accord the best results in terms of geographic, economic, population, and other factors that will influence the needs and development of the Parties;

WHEREAS, the governing boards of the Parties have each respectively found and determined that there exists a need for the creation of a joint public agency (the "Agency") pursuant to the Act to facilitate acquiring, constructing, equipping, furnishing and financing Pathways 2 Tomorrow facilities and other related facilities, improvements, and equipment (the "Project") for the educational benefit of the inhabitants and students of the Parties as provided in the Act;

WHEREAS, the Parties have determined that to achieve the objectives set forth above, it is necessary, desirable, advisable and in the best interest of the Parties that the Agency be formed by the Parties pursuant to the Act;

WHEREAS, the Parties have passed resolutions authorizing each party to approve and enter into this Agreement; and

WHEREAS, the Parties have passed resolutions after published notice as required by the Act determining that it is necessary, desirable, advisable, and in the best interest of the Parties that they form a joint public agency pursuant to the Act.

NOW, THEREFORE, in consideration of the mutual covenants contained herein, the Parties agree as follows:

1. Joint Public Agency. The Parties hereby create a joint public agency which is named Pathways 2 Tomorrow Joint Public Agency ("Agency") and which shall constitute a separate political subdivision and a public body corporate and politic of the State of Nebraska as provided by the Act. The Agency shall be subject to control of the Parties in accordance with the terms this Agreement. The governing body of each Party has passed a resolution after published notice of the same as required by the Act determining that a need for the Agency exists. A certified copy of each approving resolution shall be kept on file by the Agency at the ESU Office located at 2320 N. Colorado Ave. Fremont, NE 68025. The governing body of the Agency (the "Board") shall submit the statement required by the Act to the Secretary of State. The Agency's existence begins upon the issuance of a certificate of creation by the Secretary of State as provided in NEB. REV. STAT. § 13-2511.

2. Purpose. The purposes of the Agency are as follows:

- A.** To make the most efficient use of the taxing authority and other powers of the Parties and to cooperate with each other and other governmental units on a basis of mutual advantage and to thereby provide services and facilities in a manner and pursuant to a form of governmental organization that will best account with the geographic, economic, population, and other factors influencing the needs and development of the Parties;
- B.** To enhance the Districts' curricular offerings and to make increased educational opportunities available;
- C.** To work with each other and other individuals and entities to reimagine, revitalize, create, and provide high quality and comprehensive career and technical education opportunities for students attending small and rural schools in northeast and east central Nebraska;
- D.** To create career academies for the benefit of the Districts and its students through the formation of partnerships with public and private entities;
- E.** To enter into any arrangements that are desirable or necessary to achieve these purposes, including but not necessarily limited to, providing a site for the educational opportunities and staffing facilities;
- F.** To exercise any power, privilege or authority for the construction, equipping, furnishing, and financing of the Project and any other capital improvements or other projects pertaining to the Project as shall be determined by the Board as necessary, desirable, advisable or in the best interests of the Parties in the manner and as provided for by the Act; and

G. To enter into such arrangements as are desirable and necessary to provide a site for the Project and to construct, equip and furnish the Project.

3. Duration. The duration of the Agency shall be perpetual, commencing with the date of issuance of the certificate of creation, and shall continue in effect until terminated as provided in this Agreement.

4. Organization.

A. Board. This Agency shall be governed by the Agency Board ("Board"). Upon issuance of a certificate of creation by the Nebraska Secretary of State, the President of the governing body of each of the Parties shall appoint a member of that Party's governing body to be a representative of that Party on the Agency Board. An alternate representative with the same qualifications may be appointed in the same manner as a representative and shall serve and exercise all powers of a representative in the absence of the representative for whom he or she is the alternate. The representatives shall constitute the Agency Board in which all powers of the Agency are vested.

B. Term. Unless otherwise required by the Act and except as provided by this Agreement or any amendment to it, each Board member shall serve for so long as such Board member holds the position set forth in subsection A.

C. Voting. Unless the Board unanimously adopts different rules relating to voting by Board members, each Board member shall have one vote on matters before the Board. Except as otherwise provided in this Agreement, all actions of the Board may be taken with the concurrence of a majority of the Board members entitled to vote.

D. Quorum. A majority of all members of the Board shall constitute a quorum for Agency business.

E. Officers. The Board shall elect a chairperson and vice-chairperson from among the Board members. The Board shall elect a secretary as provided in Section 13-2516 of the Act and appoint a treasurer who each shall serve at the pleasure of the Board and until their respective successors shall be appointed or elected as the case may be.

F. Meetings and Notice. Meetings may be called by the chairperson or any two Board members. Written or electronic notice of the meeting and agenda shall be provided to each Board member at least 5 days prior to any meeting. The Board shall give public notice of all meetings of the Board and shall conduct all meetings of the Board in accordance with the Open Meetings Act (NEB. REV. STAT. §§ 84-1401 through 84-1414).

G. Treasurer's Bond or Insurance. The treasurer shall give bond or evidence of equivalent insurance coverage, payable to the Board, of not less than five hundred dollars in any instance and not more than double the amount of money, as nearly as can be ascertained, to come into his or her hands as treasurer at any one time, for the faithful performance of the duties as Board treasurer and for the safekeeping and proper disbursement of all funds of the Board collected or received by him or her. The bond shall be signed by a corporate surety company or insurance company authorized to do business within this state. The Board may increase or decrease the amount of

the bond or insurance coverage at any time the Board deems it necessary or advisable. The cost of such bond or insurance coverage shall be paid out of funds of the Agency. The bond or insurance equivalent shall be filed with the Board secretary.

H. Bylaws or Other Rules. The Board may adopt bylaws or rules of governance, provided that they are not inconsistent with the Act or the terms of this Agreement.

5. Powers. The Agency shall have all powers allowed by the Act, as it may be amended, and which presently include:

- A.** To sue;
- B.** To have a seal and alter the same at pleasure or to dispense with the necessity thereof;
- C.** To make and execute contracts and other instruments necessary or convenient to the exercise of its powers;
- D.** From time to time, to make, amend, and repeal rules of governance not inconsistent with the Joint Public Agency Act or the terms of the agreement for its creation to carry out and effectuate its powers and purposes;
- E.** To adopt and promulgate rules and regulations as authorized for at least one of the participating public agencies and as provided in the agreement;
- F.** To acquire, own, hold, use, lease, as lessor or lessee, sell, or otherwise dispose of, mortgage, pledge, or grant a security interest in any real or personal property, commodity, product, or service or any interest therein or right thereto as provided by law;
- G.** To incur debts, liabilities, or obligations, including the borrowing of money and the issuance of bonds, secured or unsecured, pursuant to the JPA Act;
- H.** To borrow money or accept contributions, grants, or other financial assistance from a public agency and to comply with such conditions and enter into such contracts, covenants, mortgages, trust indentures, leases, or agreements as may be necessary, convenient, or desirable;
- I.** To fix, maintain, revise, and collect fees, rates, rents, and charges for functions, services, or facilities provided by the joint public agency;
- J.** Subject to any agreements with holders of outstanding bonds, to invest any funds held in reserve or sinking funds, or any funds not required for immediate disbursement, including the proceeds from the sale of any bonds, in such obligations, securities, and other investments as the board shall deem proper;
- K.** To join and pay dues to organizations, membership in which is deemed by the board to be beneficial to the accomplishment of the agency's purposes; and
- L.** To exercise any other powers deemed necessary and convenient to carry out the Joint Public Agency Act.

The Agency may perform any governmental service, activity, or undertaking which at least one of the Parties is authorized to perform. In exercising its powers under this section to perform any governmental service, activity, or undertaking, the Agency shall be subject to the same procedures, regulations, and restrictions as the Party which is granted the power by law to perform the governmental service, activity, or undertaking.

6. Appropriation of Funds. Each District hereby irrevocably allocates and assigns to the Agency, for the period beginning September 1, 2026 for collection in 2027, and ending on August 31, 2029 for collection in 2030, its authority to cause the levy of taxes within the taxing area of each respective District for the purposes of paying the costs of equipping and furnishing the Project and to otherwise accomplish the purposes of this Agreement, an amount not to exceed \$0.01 per \$100 upon the taxable value of all taxable property in its

respective District as authorized by Section 13-2507. ESU 2 has not and shall not assign any of its taxing authority to the Agency. The Agency shall levy a property tax in each of the respective Districts to accomplish the purposes of this Agreement.

The Districts shall implement their respective District levies as requested by the Agency. The Districts covenant and agree that they shall not, for the time period identified in this section, cause a tax to be levied that, when combined with the tax authority assigned to the Agency, causes the District to exceed any levy limitations imposed by law.

7. Expenses. All expenses of the Agency not payable from the proceeds of levies contributed to the Agency, including without limitation, travel, administrative costs, insurance and professional fees, shall be paid by the Districts as provided by Agency policy. If any expense is not addressed by Agency policy, it shall be shared and paid equally by the Districts.

8. Manner of Acquiring, Holding, and Disposing of Real and Personal Property. The Board may lease, purchase, or acquire by any means, from a District or from any other source, such real and personal property as is required for the operation of the Agency and for carrying out its purposes. The title to all such property, personal or real, shall be held in the name of the Agency until ownership is transferred as otherwise provided in this Agreement. The Agency shall convey all of its interest in the Project to ESU 2 at such time as determined by the Board. The Agency shall comply with the applicable bidding procedures of the County Purchasing Act (NEB. REV. STAT. §§ 23-3101 through 23-3115). ESU 2 shall perform the functions of the purchasing agent designated in the County Purchasing Act. All conveyances of real property owned or held in the name of the Agency shall be authorized by resolution of the Board and executed by the chairperson of the Board.

9. Financing and Budgeting. The Board shall prepare a budget based on a fiscal year coinciding with the fiscal year of the Districts for the operation of the Agency. The budget of the Agency shall be established as provided in the Nebraska Budget Act (NEB. REV. STAT. §§ 13-501 through 13-513) and presented to each of the Districts' Boards no later than August 1st of each year. The Agency shall cause to be conducted annually an audit conducted by a private qualified auditing business. The resulting audit report shall be delivered to the Agency and the governing body of each Party.

10. Biennial Report. Beginning in 2018 and in each even-numbered year, the Agency shall deliver to the Secretary of State between January 1st and April 1st a biennial report on a form prescribed and furnished by the Secretary of State, such fee and any other information or requirements as may be specified in Section 13-2525.

11. Not for Profit. It is expressly understood that the Agency is a public body and is to be operated not for profit, and no profit, dividend or asset shall benefit of any individual.

12. Withdrawal. If the governing body of a Party adopts a resolution setting forth the determination that the need for the Agency no longer exists, the Party shall be permitted to withdraw from participation in the Agency, but withdrawal shall not affect the obligations of the withdrawing Participant pursuant to this Agreement or any other agreements with the Agency. Withdrawal shall not impair or adversely affect the District's levy or receipt of revenues by the Agency from it.

13. Dissolution. The Agency shall not be dissolved so long as any Agency Bonds are outstanding under the instrument pursuant to which they were issued. Upon dissolution of

the Agency, provided ESU 2 continues to have the responsibility for the Project, all interest in the land, capital improvements, personal property, and all other assets of the Agency used in the operation of the Project financed by this Agreement and remaining in the Agency shall be transferred to ESU 2.

14. Nondiscrimination. The Parties shall not discriminate against any employee or applicant who is to be employed for performance of this Agreement with respect to his or her hire, tenure, terms, conditions, or privileges of employment, because of his race, color, religion, sex, disability, or national origin.

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

16. Default. A party shall be in default under this Agreement if it breaches, defaults on or otherwise fails to perform or satisfy any agreement, obligation, term, covenant, condition or provision set forth herein or arising hereunder, and such breach, default or failure to perform continues for a period of thirty (30) days after the party receives written notice of such breach or failure to perform from the other party; or, if such breach cannot reasonably be cured within such 30-day period, and the breaching party fails to commence to cure such breach within such thirty (30) days after notice from the non-breaching party or fails to proceed diligently to cure such breach within a reasonable time thereafter. Upon default by a party, the remaining Parties may pursue any remedy provided by law.

17. Notice. Each Party giving any Notice ("Notice") under this Agreement must give written Notice by personal delivery, registered or certified Mail (in each case, return receipt requested and postage prepaid), or electronic mail (to a District's Superintendent or ESU 2's Administrator) at the address on file with the Nebraska Department of Education. Notice is effective only if the party giving the notice has complied with this section.

18. Indemnification. To the extent permitted by applicable law, but without waiving any rights under any applicable state governmental immunity act, the Districts shall each indemnify and hold harmless the other and its directors, officers, and employees, from any claims, expenses (including attorneys' fees and litigation expenses), damages or losses it may suffer as a result of any claims made regarding the validity of this Agreement; the effect of this Agreement on the expenditure or revenue authority of the Districts, including but not limited to taxpayer or regulatory claims; or any failure of a Party to comply with its responsibilities under this Agreement.

19. Reservation of Rights. Each party reserves the right to enforce its own rights, obligations, or benefits of this Agreement.

20. Amendments and Modifications. This Agreement may be amended in writing, signed by all of the Parties. Any amendment hereto must first be approved by resolution of the governing body of each Party. No other alterations in the terms of this Agreement shall be valid or binding.

21. Severability. If any provision of this Agreement is determined to be unenforceable, the remaining provisions of this Agreement remain in full force, if the essential terms and conditions of this Agreement for each party remain enforceable.

22. Counterparts. The Parties may execute this Agreement in multiple counterparts, each of which constitutes an original, and all of which, collectively, constitute only one agreement. The signatures of all of the Districts need not appear on the same counterpart, and delivery of an executed counterpart signature page by facsimile or other electronic means is as effective as executing and delivering this Agreement in the presence of the other Districts to this Agreement. This Agreement is effective upon delivery of one executed counterpart from each party to the other party. In proving this Agreement, a party must produce or account only for the executed counterpart of the party to be charged.

23. Assignment. The Parties shall not assign or otherwise dispose of this Agreement or any duty, right, or responsibility contemplated in this Agreement to any other person or entity without the previous written consent of all of the other Parties.

24. Entire Agreement. The Agreement is the complete and exclusive expression of the Parties' agreement on the matters contained in this Agreement. All prior and contemporaneous negotiations and agreements between the Parties on the matters contained in this Agreement are expressly merged into and superseded by this Agreement.

EDUCATIONAL SERVICE UNIT NO. 2 ("ESU 2")

By: _____
Date: _____
Name: _____
Title: _____

**CUMING COUNTY SCHOOL DISTRICT 20-0020,
A/K/A BANCROFT-ROSALIE COMMUNITY SCHOOLS**

By: _____
Date: _____
Name: _____
Title: _____

**BURT COUNTY SCHOOL DISTRICT 11-0020,
A/K/A LYONS-DECATUR NORTHEAST SCHOOLS**

By: _____
Date: _____
Name: _____
Title: _____

**BURT COUNTY SCHOOL DISTRICT 11-0014,
A/K/A OAKLAND-CRAIG PUBLIC SCHOOLS**

By: _____
Date: _____
Name: _____
Title: _____

**THURSTON COUNTY SCHOOL DISTRICT 87-0001,
A/K/A PENDER PUBLIC SCHOOLS**

By: _____
Date: _____
Name: _____
Title: _____

**CUMING COUNTY SCHOOL DISTRICT 20-0001,
A/K/A WEST POINT-BEEMER PUBLIC SCHOOLS**

By: _____
Date: _____
Name: _____
Title: _____

**DODGE COUNTY SCHOOL DISTRICT 27-0594-000,
A/K/A LOGAN VIEW PUBLIC SCHOOLS**

By: _____
Date: _____
Name: _____
Title: _____

**DIXON COUNTY SCHOOL DISTRICT 26-0561,
A/K/A EMERSON-HUBBARD PUBLIC SCHOOLS**

By: _____
Date: _____
Name: _____
Title: _____

**COLFAX COUNTY SCHOOL DISTRICT 19-0070,
A/K/A HOWELLS-DODGE CONSOLIDATED SCHOOLS**

By: _____
Date: _____
Name: _____
Title: _____

RESOLUTION APPROVING THE FOURTH AMENDED JOINT PUBLIC AGENCY AGREEMENT (PATHWAYS 2 TOMORROW)

WHEREAS, the school district named below is a participating agency in Pathways 2 Tomorrow ("P2T"), a Joint Public Agency created on February 28, 2017 through the Joint Public Agency Act, NEB. REV. STAT. §§ 13-2501 through 13-2550 ("Act");

WHEREAS, the undersigned desires to amend the Joint Public Agency Agreement and to approve the FOURTH AMENDED JOINT PUBLIC AGENCY AGREEMENT - PATHWAYS 2 TOMORROW (the "Agreement");

NOW THEREFORE, BE IT FURTHER RESOLVED that the attached Fourth Amended Joint Public Agency Agreement - Pathways 2 Tomorrow is hereby approved, and the Board and its members are each separately and individually hereby authorized and directed to execute, acknowledge, and deliver the Agreement, including counterparts thereof, in the name and on behalf of the undersigned school district. Further, from and after the execution and delivery of the Agreement by P2T, its officers, agents, and Board members are hereby authorized, empowered, and directed to do all such acts and things and to execute all such documents as may be necessary to carry out and comply with the provisions of the Agreement and the Act.

After the above Resolution was read in its entirety, Board Member _____ moved for its adoption. Board Member _____ seconded the motion. After discussion, a roll call vote was taken:

Board Member	Aye	Nay	Abstain

After the above resolution was consented to by a majority members of the Board, the Board President declared it to have been passed and adopted at a duly held and lawfully convened meeting in full compliance with the Nebraska Open Meetings Act.

Dated this ____ day of _____, 2026.

_____-_____, **County School District**
_____, commonly known as

President of the Board

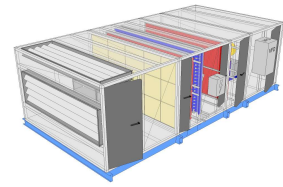
CERTIFICATION

The undersigned, being the Secretary of the above-named school district, hereby certifies that the foregoing resolution is a true and accurate copy of the **Resolution Approving Fourth Amended Joint Public Agency Agreement – Pathways 2 Tomorrow.**

IN WITNESS WHEREOF, I have placed my signature on this ____ day of _____, 2026.

Secretary of the Board

Job Information		Technical Data Sheet	
Job Name	Pender High School		
Date	November 21 2025		
Submitted By	DK		
Software Version	13.82		
Unit Tag	AHU-1		



Unit Overview

Model Number	Supply					
	Air Volume cfm	Static Pressure		External Dimensions		
		External inWc	Total inWc	Height in	Width in	Length in
CAH040GDGC	22000	3.00	6.63	68*	116*	234

*Not including base rails, coil connectors, drain connectors and control boxes.

Unit

Model Number:	CAH040GDGC				
Approval:	ETL Listed / ETL Listed to Canadian Safety Standards (ETL Label / ETLc Label)				
Outer Panel:	24 gauge G90 Galvanized Steel (unpainted)				
Liner:	24 gauge Galvanized Steel (unless noted per section)				
Insulation:	R-13 Injected Foam				
Unit Configuration:	Inline horizontal	Drive (Handling) Location:	Right		
Base:	6" formed channel	Wall Thickness:	2 in		
Altitude:	0 ft	Parts Warranty:	Standard One Year		

Mixing Box

Portion		Damper				Blade Action	Rated CFM	Air Pressure Drop	Quantity
Size (length x width)		Location	Type	Actuation					
Overall	Opening								
Outside Air	32 in x 112 in	28 in x 102 in	End	UltraSeal Low Leak	NA	Parallel	22000 cfm	0.09 insWg	1
Return Air	32 in x 112 in	28 in x 102 in	Top	UltraSeal Low Leak	NA	Parallel	22000 cfm		1

Door		
Location	Width	Opening
Drive side	28 in	Outward

Blender

Model		Quantity	Total Face Area	Face Velocity	Air Pressure Drop
Kees Inc.		2	19.8 ft ²	1109 ft/min	0.28 inWc

Combination Filter			Component: 3			Length: 14 in			Shipping Section: 2		
Access		Nominal Face Velocity			Actual Face Velocity			Actual Face Area		Air Volume	
Side		489 ft/min			501 ft/min			43.9 ft ²		22000 cfm	
Portion	Type	Efficiency	Air Pressure Drop				Number of Filters	Height	Width	Depth	
			Clean Air	Mean Air	Dirty Air	User Spec					
Pre-Filter	Pleated	MERV 8	0.23 inWc	0.62 inWc	1.00 inWc	N/A	9	20 in	24 in	2 in	
							6	20 in	20 in	2 in	
Filter	Varicel II MH cartridge	MERV 13	0.70 inWc	1.10 inWc	1.50 inWc	N/A	9	20 in	24 in	4 in	
							6	20 in	20 in	4 in	
Door											
Location				Width				Opening			
Drive side				10 in				Outward			
Special Options											
Sound Baffle											
(As casing details)											
Special Text											
Extra filters 1 set(s)											

Hot Water Coil		Component: 4			Length: 14 in			Shipping Section: 2		
Coil Model	Total Capacity	Number of Coils		Number of Rows	Fins per Inch	Tube Diameter	Tube Spacing (Face x Row)			
5WH0801C	653739 Btu/hr	2		1	8	0.625 in	1.50 in x 1.299 in			
Air Volume	Air Temperature		Coil Air Pressure Drop	Finned Height	Finned Length	Face Area	Face Velocity			
	Entering	Leaving								
	Dry Bulb	Dry Bulb								
22000 cfm	57.0 °F	84.2 °F	0.19 inWc	27 in	100 in	37.50 ft ²	587 ft/min			
Fluid										
Entering	Leaving	Flow Rate	Pressure Drop	Velocity	Volume	Weight				
180.0 °F	158.6 °F	68.00 gpm	10.00 ftHd	4.00 ft/s	7.0 gal	62.00 lb				
Connection [Data Per Coil]				Glycol Type	Min. Fin Surface Temp.	Min. Tube Wall Surface Temp.	Fouling Factor			
Type	Size	Location	Material							
Threaded	1.50 in	Drive side	Carbon steel	Propylene (50%)	158.6 °F	158.6 °F	0.000			
Material										
Fin		Tube		Header		Case				
Aluminum .0075 in		Copper .020 in		Copper		Galv. steel				
AHRI 410 Certification										
Coil is NOT certified by AHRI										

Direct Expansion Coil		Component: 5			Length: 38 in		Shipping Section: 2		
Coil Model	Total Capacity	Sensible Capacity	Number of Coils	Number of Rows	Fins per Inch	Tube Diameter	Tube Spacing (Face x Row)		
4EJ1106B033	853647 Btu/hr	582580 Btu/hr	1	6	11	0.500 in	1.50 in x 1.299 in		
Air Volume	Air Temperature				Coil Air Pressure Drop	Finned Height	Finned Length	Face Area	Face Velocity
	Entering		Leaving						
	Dry Bulb	Wet Bulb	Dry Bulb	Wet Bulb					
22000 cfm	78.0 °F	66.0 °F	53.3 °F	52.7 °F	1.09 insWg	56.25 in	103.00 in	40.23 ft ²	547 ft/min
Fluid		Sub-Cooled Refrigerant Liquid Temp.	Suction Vapor Superheat Temp. at Coil Outlet	Design Saturated Condensing Temp.	Total Refrigerant Weight	Total Coil Volume			
Suction Temp.	Refrigerant								
45.0 °F	R32	110.0 °F	8.0 °F	110.0 °F	21.00 lb	3.46 ft ³			
Connection [Data Per Coil]						Min. Fin Surface Temp.	Min. Tube Wall Surface Temp.		
Type	Liquid [Qty - Size]	Suction [Qty - Size]	Location	Material					
OD Sweat	2-0.875 in	2-2.125 in	Drive side	Copper tube		32.0 °F	32.0 °F		
Material					Drain Pan	Drain Side			
Fin	Tube	Header	Case						
Aluminum .0075 in	Copper .020 in	Copper	Galv. steel		Stainless steel	Drive side			
Control Panel									
Location:	Factory Installed			Voltage:	120				
Height x Width x Depth:	16.00 in x 12.00 in x 8.00 in			MCA:	2A				
Equipment:	Leak Detection			MOP:	10A				
Enclosure:	NEMA 3			Wiring Harness:	Factory Wired				
<i>Total Refrigerant Weight is the total for all circuits of all coils in this coil section and is estimated. Refer to the AHU and Condensing Unit IOMs for recommendations on system start-up.</i>									
<i>Minimum allowable face velocity = 150 fpm</i>									
<i>80% liquid to 20% vapor is the assumption used for the charge calculation.</i>									
<i>Volume includes coil fin pack and header.</i>									
<i>Harness is wired from refrigerant sensor to the refrigerant detection control panel. A separate field connection is required for 120V power.</i>									
AHRI 410 Certification									
Coil is NOT certified by AHRI									
Door									
Location	Width			Opening					
Drive side	12 in			Outward					

Hot Water Coil		Component: 6			Length: 32 in		Shipping Section: 3		
Coil Model	Total Capacity	Number of Coils		Number of Rows	Fins per Inch	Tube Diameter	Tube Spacing (Face x Row)		
5WQ0601C	406846 Btu/hr	2		1	6	0.625 in	1.50 in x 1.299 in		
Air Volume	Air Temperature		Coil Air Pressure Drop	Finned Height	Finned Length	Face Area	Face Velocity		
	Entering	Leaving							
	Dry Bulb	Dry Bulb							
22000 cfm	82.2 °F	99.1 °F	0.16 inWc	27 in	100 in	37.50 ft²	587 ft/min		
Fluid									
Entering	Leaving	Flow Rate		Pressure Drop	Velocity	Volume	Weight		
180.0 °F	154.2 °F	35.00 gpm		11.80 ftHd	4.10 ft/s	7.0 gal	62.00 lb		
Connection [Data Per Coil]				Glycol Type	Min. Fin Surface Temp.	Min. Tube Wall Surface Temp.	Fouling Factor		
Type	Size	Location	Material						
Threaded	1.50 in	Drive side	Carbon steel	Propylene (50%)	154.2 °F	154.2 °F	0.000		
Material									
Fin		Tube			Header		Case		
Aluminum .0075 in		Copper .020 in			Copper		Galv. steel		
AHRI 410 Certification									
Coil is NOT certified by AHRI									
Door									
Location			Width			Opening			
Drive side			20 in			Outward			

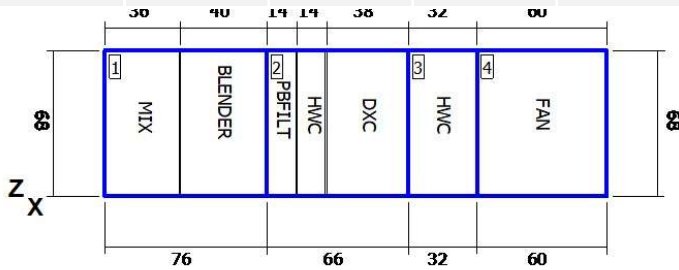
Supply Fan		Component: 7			Length: 60 in		Shipping Section: 4		
Fan Performance									
Air Volume	Static Pressure			Fan Energy Index(FEI)	Total Input Power	Fan Shaft Power	Speed		Outlet Velocity
	External	Total	Cabinet				Operating	Maximum	
22000 cfm	3.00 inWc	6.63 inWc	0.10 inWc	1.19	28.5 kW	33.51 BHP	1594 rpm	1620 rpm	N/A
Fan Data									
Fan Type	Blade Type / Class	Nominal Fan Size	Quantity of Fans	Wheel Diameter	Material Type	Number of Blades	Discharge	Motor Location	
Centrifugal - Plenum	Airfoil / 2	DDPL33	1	33.00 in	Aluminum	9	Top, single opening	Behind Fan	
Motor Data									
Power	Electrical Supply	Speed	Efficiency	Enclosure	Frame Size	Supplier	Number of Poles	Lock Rotor Current	Full Load Current
40.0 HP	200/60/3 V/Hz/Phase	1160 rpm	Premium	ODP	364 T frame	Generic	6	865.50 A	112.00 A
Fan Options									
Shaft Grounding Kit:		Provided			Isolator Type:		Spring		
VFD/Starter/Disconnect Data									
Selection Type:		VFD			Vendor:		Danfoss (FC101)		
VFD Power:		40 HP			Voltage:		200 v		
Height x Width x Depth:		32.42 in x 15.50 in x 14.35 in			Mounting:		Door Side		
Enclosure:		NEMA 1			VFD Quantity:		1		
Door									
Location			Width			Opening			
Drive side			26 in			Outward			

Unit Sound Power (dB)

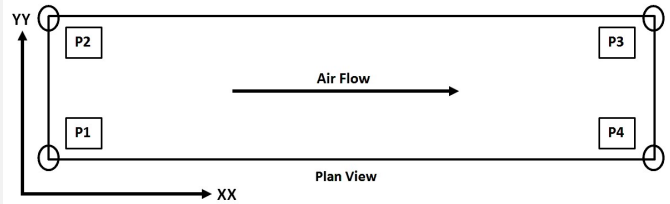
Type	63 Hz	125 Hz	250 Hz	500 Hz	1000 Hz	2000 Hz	4000 Hz	8000 Hz
Radiated:	82	77	82	74	74	67	51	51
Unit Discharge:	92	87	95	95	96	95	89	80
Unit Return:	82	77	84	74	74	72	58	51

Shipping Section Details

Section	Length in	Weight lb	Corner Weights (lb)				Center of Gravity (in)		
			P1	P2	P3	P4	XX	YY	ZZ
1	76	1358	341	341	338	338	38	58	34
2	66	3054	811	778	716	749	32	57	35
3	32	979	314	310	175	179	12	57	32
4	60	2616	693	629	615	679	30	55	29
Entire Unit	234	8007	1781	1681	2222	2322	133	57	32



Elevation View



NOTE: Special components aren't included in the corner weights and center of gravity data.

NOTE: Shipping weights listed do not include weight of water (listed in coil section(s) above).

Shipping Protection

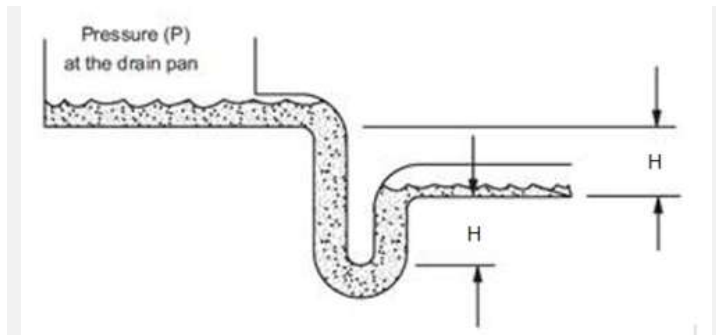
None

Supply Static Pressure Drop

Component	Option	Static Pressure Drop
Mixing Box	Mixing Box	0.09 insWg
Blender	Blender	0.28 insWg
Panel and Cartridge Filter	Panel and Cartridge Filter	1.72 insWg
Hot Water Coil	Hot Water Coil	0.19 insWg
DX Coil	DX Coil	1.09 insWg
Hot Water Coil	Hot Water Coil	0.16 insWg
Supply Fan	Cabinet	0.10 insWg
External Static	External Static	3.00 insWg
Total Supply Fan Static		6.63 insWg

Minimum Recommended Drain Pan Trap Dimensions

Shipping Section	Component	H
2	DX Coil	7.24



Dimensions provided as a courtesy and are recommended minimums only. Daikin is not responsible for supplying or designing drain pan traps and is not responsible for any damage caused by incorrect trap heights. The dimensions listed above should be reviewed and approved by a licensed plumbing professional.

This calculation is based on an assumption that 0.25 inches of the external static pressure is in the return duct and the remainder is in the supply duct. If actual conditions vary from this assumption then contact Applications for new trap height recommendations.

AHRI Certification



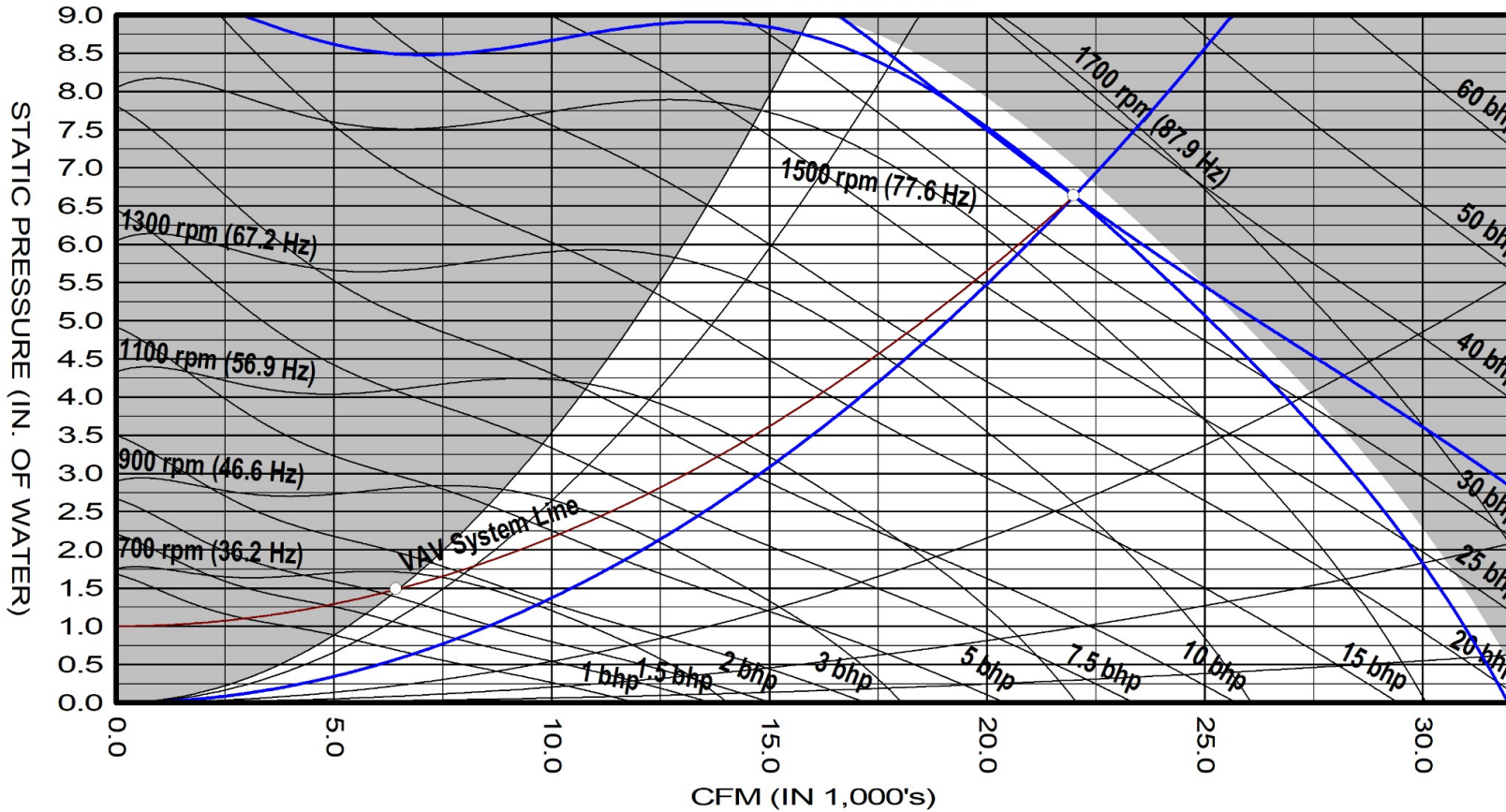
Certified by the AHRI Central Station Air-Handling Unit (AHU) Certification Program, which is based on AHRI Standard 430/431. AHRI certified units are subject to rigorous and continuous testing, have performance ratings independently measured and are third-party verified. Certified units may be found in the AHRI Directory at www.ahridirectory.org.

Notes

Important

1. This unit may not meet ASHRAE Standard 90.1 - 2007 fan motor power limitations for the year and system selected. If that code applies, alternate fan selections may be required.
2. The designer and installer must ensure compliance with applicable codes. A component supplier cannot determine the brake horsepower ("BHP") for other motors in the air handling system.
3. Before approving this unit, determine whether ASHRAE Standard 90.1 - 2007 has been adopted in the specific jurisdiction or contract specifications in which the unit will be installed.

Daikin AHU Fan Curve



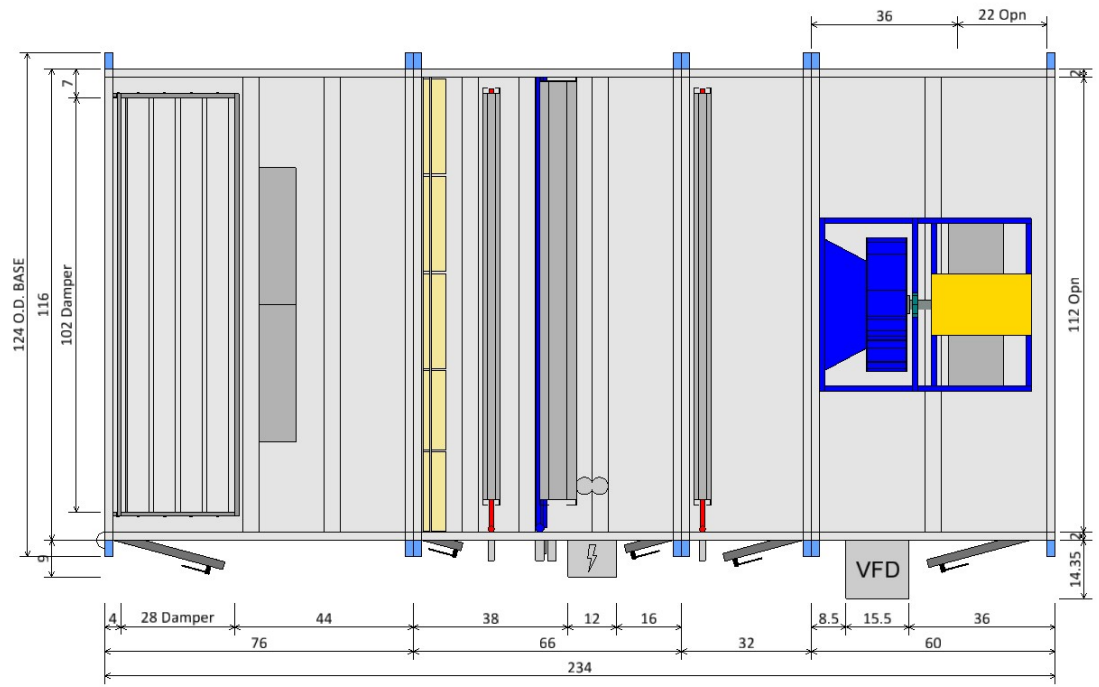
AF 33 DD PLENUM 9BL (100% Width) 1x1 Supply Fan at Standard Conditions					
Air volume	22000	cfm	Fan speed	1594	rpm
Total static	6.63	insWg	Max speed	1620	rpm
Fan Shaft Power	33.5	bhp	Efficiency	68.5	%
Minimum CFM	6442	cfm	Minimum Fan Speed	656	rpm
Approx VFD Setting	82.4	Hz	Motor Speed	1160	rpm
Fan Energy Index(FEI)	1.19				
Unit tagging	AHU-1		Date	November-21-2025	



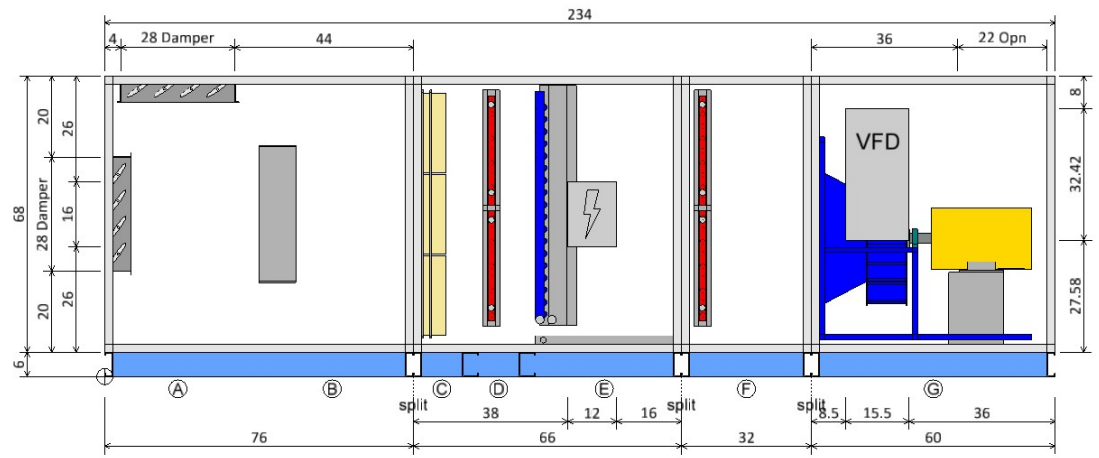
me Pender High School

Time 20:51

Supply fan performance is certified in accordance with the Central Station Air-Handling Unit Certification Program, which is based on AHRI Standard 430.




PLAN VIEW

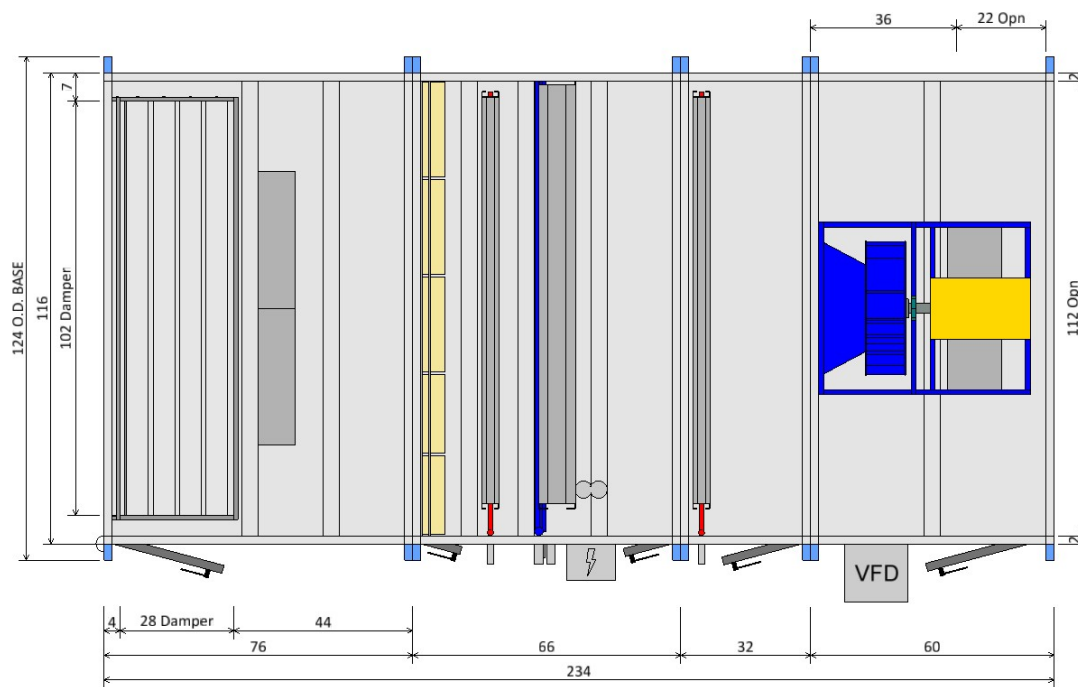


ELEVATION VIEW

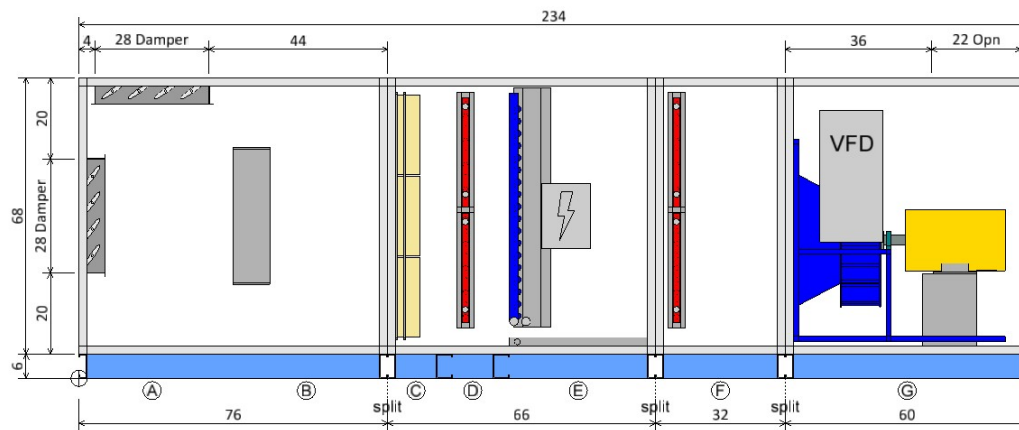
Component Key	
Ⓐ	Mixing Box Right Door (WxH): 28 ins x 64 ins
Ⓑ	Blender Blender Manufacturer: Kees Inc.
Ⓒ	Panel and Cartridge Filter Pre Filter Type: Pleated (MERV 8) Cartridge Filter Type: Varicel II MH Right Door (WxH): 10 ins x 64 ins
Ⓓ	Hot Water Coil Coil Model: 5WH0801C Total Capacity: 653739.0 Btu/hr
Ⓔ	DX Coil Coil Model: 4EJ1106B033 Total Capacity: 853647.0 Btu/hr Right Door (WxH): 12 ins x 56 ins
Ⓕ	Hot Water Coil Coil Model: 5WQ0601C Total Capacity: 406846.0 Btu/hr Right Door (WxH): 20 ins x 64 ins
Ⓖ	Supply Fan Fan Type: Centrifugal - Plenum Fan Size (Class): 33 (2) Air Flowrate: 22000.0 cfm T.S.P.: 6.6 insWg Motor Power: 40.0 HP VFD door swing: 15.50 ins Right Door (WxH): 26 ins x 64 ins

Plan/Elevation - No Ends	Unit Tag: AHU-1	Sales Office: Mechanical Sales, Inc.		 13600 Industrial Park Blvd, Minneapolis, MN 55441 www.DaikinApplied.com Software Version: 13.82		
Product: Vision Air Handler	Project Name: Pender High School	Sales Engineer:				
Model: CAH040GDGC	Nov. 21, 2025	Ver/Rev:	Sheet: 1 of 1	Scale: NTS	Tolerance: +/-0.25"	Dwg Units: in

All opening dimensions have a 1" mounting flange along the inner edge. The actual airflow area of the opening is 2" smaller in each dimension.



PLAN VIEW



ELEVATION VIEW

Component Key

Type	X	Y	Z	Wid	Hgt
Ⓐ Mixing Box					
Ⓐ Outside air damper	0.00	2.00	24.00	112.00	32.00
Ⓐ Return air damper	2.00	2.00	74.00	28.00	102.00
Ⓒ Supply Fan					
Ⓒ Fan Discharge	210.00	2.00	74.00	112.00	22.00

Note: Dimensions are measured from the origin point.
 Note: Openings with or without dampers are recessed into the unit by approximately 1.75 in.

Opening/Damper Connections

Product: Vision Air Handler

Model: CAH040GDGC

Unit Tag: AHU-1

Project Name: Pender High School

Nov. 21, 2025

Ver/Rev:

Sheet: 1 of 1

Sales Office: Mechanical Sales, Inc.

Sales Engineer:

Scale: NTS

Tolerance: +/-0.25"

Dwg Units: in



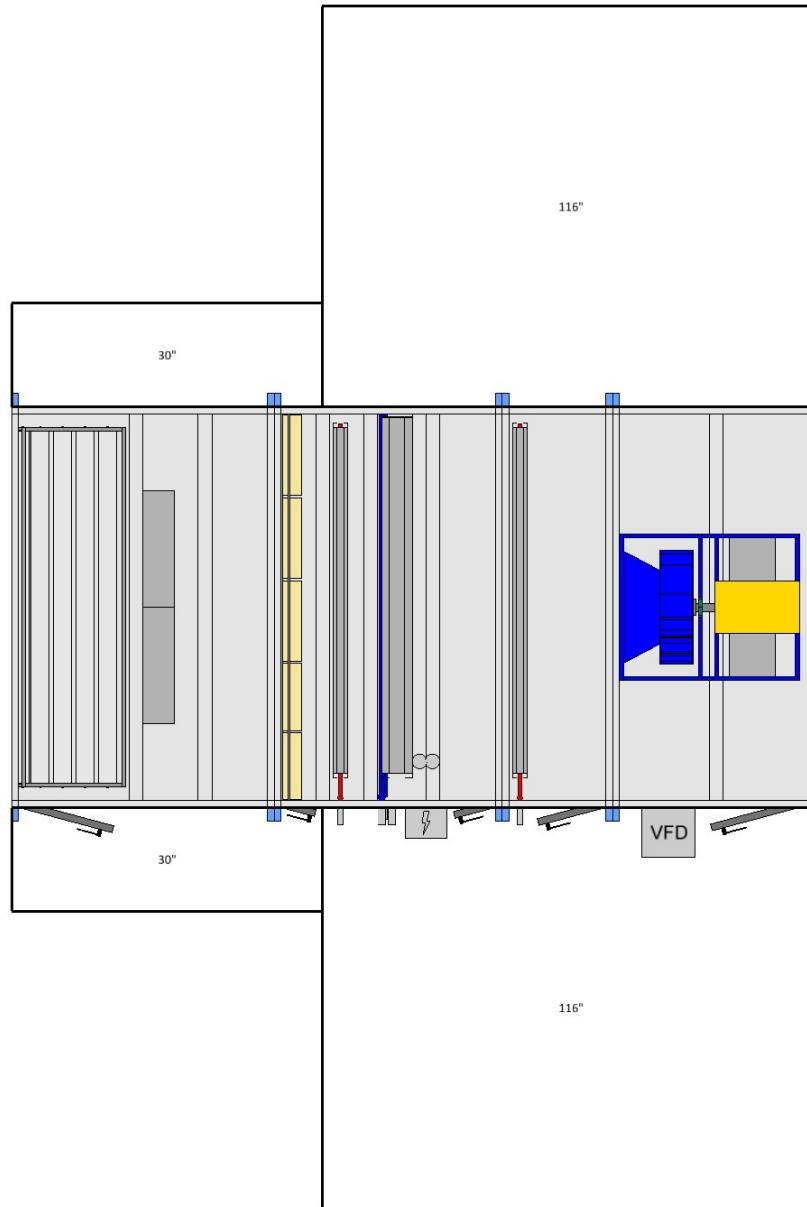
13600 Industrial Park Blvd, Minneapolis, MN 55441
 www.DaikinApplied.com Software Version: 13.82

All opening dimensions have a 1" mounting flange along the inner edge. The actual airflow area of the opening is 2" smaller in each dimension.


Notes

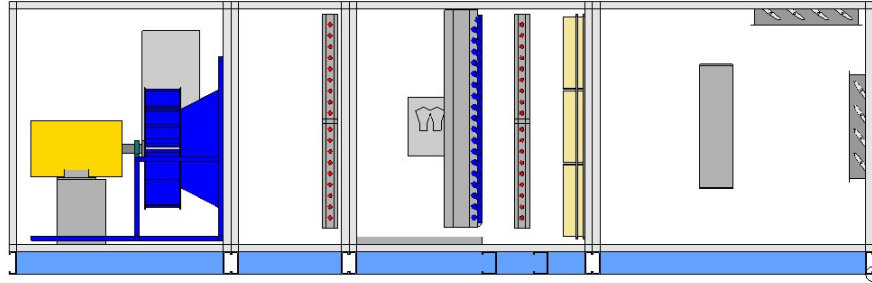
Check local electrical component service clearance codes for specific distances.

Access is only required on one side of the unit.

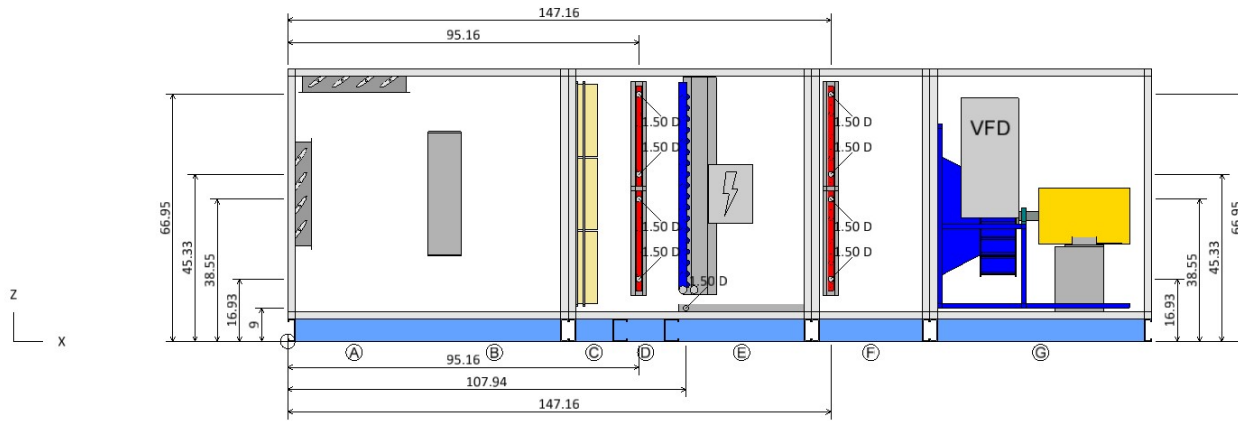


PLAN VIEW

Service Clearance View	Unit Tag: AHU-1	Sales Office: Mechanical Sales, Inc.				 13600 Industrial Park Blvd, Minneapolis, MN 55441 www.DaikinApplied.com Software Version: 13.82
Product: Vision Air Handler	Project Name: Pender High School	Sales Engineer:				
Model: CAH040GDGC	Nov. 21, 2025	Ver/Rev:	Sheet: 1 of 1	Scale: NTS	Tolerance: +/-0.25" Dwg Units: in	
All opening dimensions have a 1" mounting flange along the inner edge. The actual airflow area of the opening is 2" smaller in each dimension.						



LEFT ELEVATION VIEW




RIGHT ELEVATION VIEW

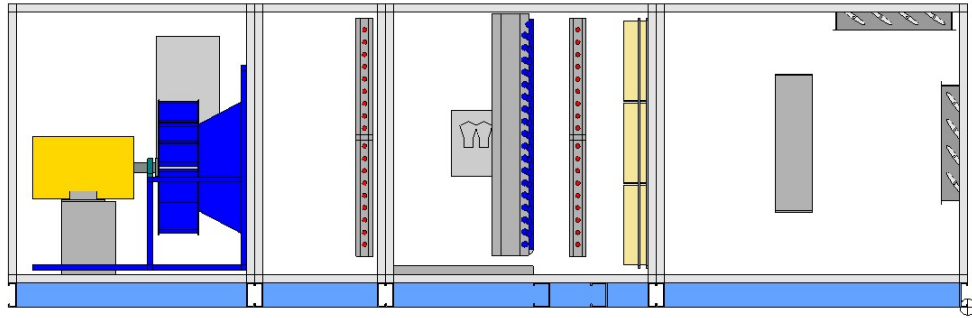
Coil and Drain Connections

Type	X	Y	Z	Diam	
④ Hot Water Coil	Hot water inlet:	95.16	-7.00*	16.93	1.50
	Hot water outlet:	95.16	-7.00*	38.55	1.50
	Hot water inlet:	95.16	-7.00*	45.33	1.50
	Hot water outlet:	95.16	-7.00*	66.95	1.50
⑤ DX Coil	Condensate drain conn:	107.94	-3.40	9.00	1.50
	DX suction:	TBD	TBD	TBD	2- 2.12
	DX liquid conn:	TBD	TBD	TBD	2- 2.12
	DX liquid conn:	TBD	TBD	TBD	2- 0.88
⑥ Hot Water Coil	Hot water inlet:	147.16	-7.00*	16.93	1.50
	Hot water outlet:	147.16	-7.00*	38.55	1.50
	Hot water inlet:	147.16	-7.00*	45.33	1.50
	Hot water outlet:	147.16	-7.00*	66.95	1.50

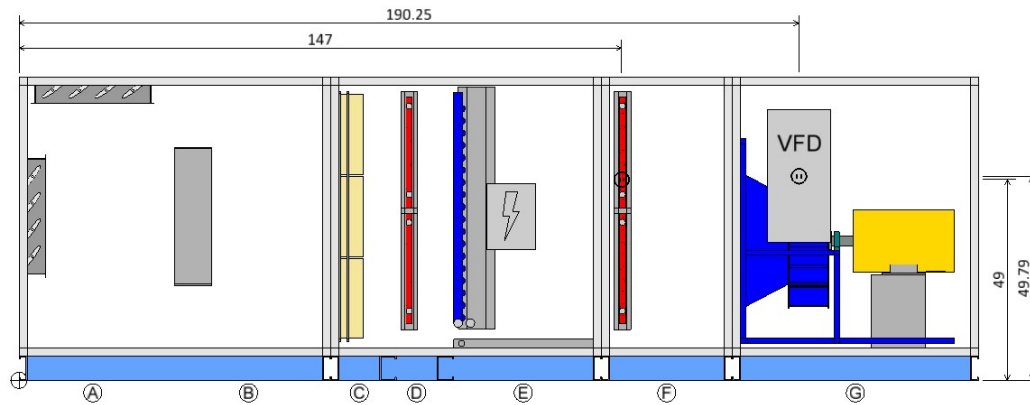
Notes:
 Dimensions are measured from the origin point.
 * value varies +/- 1 in.

Coil and Drain Connections		Unit Tag: AHU-1		Sales Office: Mechanical Sales, Inc.			 13600 Industrial Park Blvd, Minneapolis, MN 55441 www.DaikinApplied.com Software Version: 13.82
Product: Vision Air Handler		Project Name: Pender High School		Sales Engineer:			
Model: CAH040GDGC	Nov. 21, 2025	Ver/Rev:	Sheet: 1 of 1	Scale: NTS	Tolerance: +/-0.25"	Dwg Units: in	

All opening dimensions have a 1" mounting flange along the inner edge. The actual airflow area of the opening is 2" smaller in each dimension.



LEFT ELEVATION VIEW




RIGHT ELEVATION VIEW

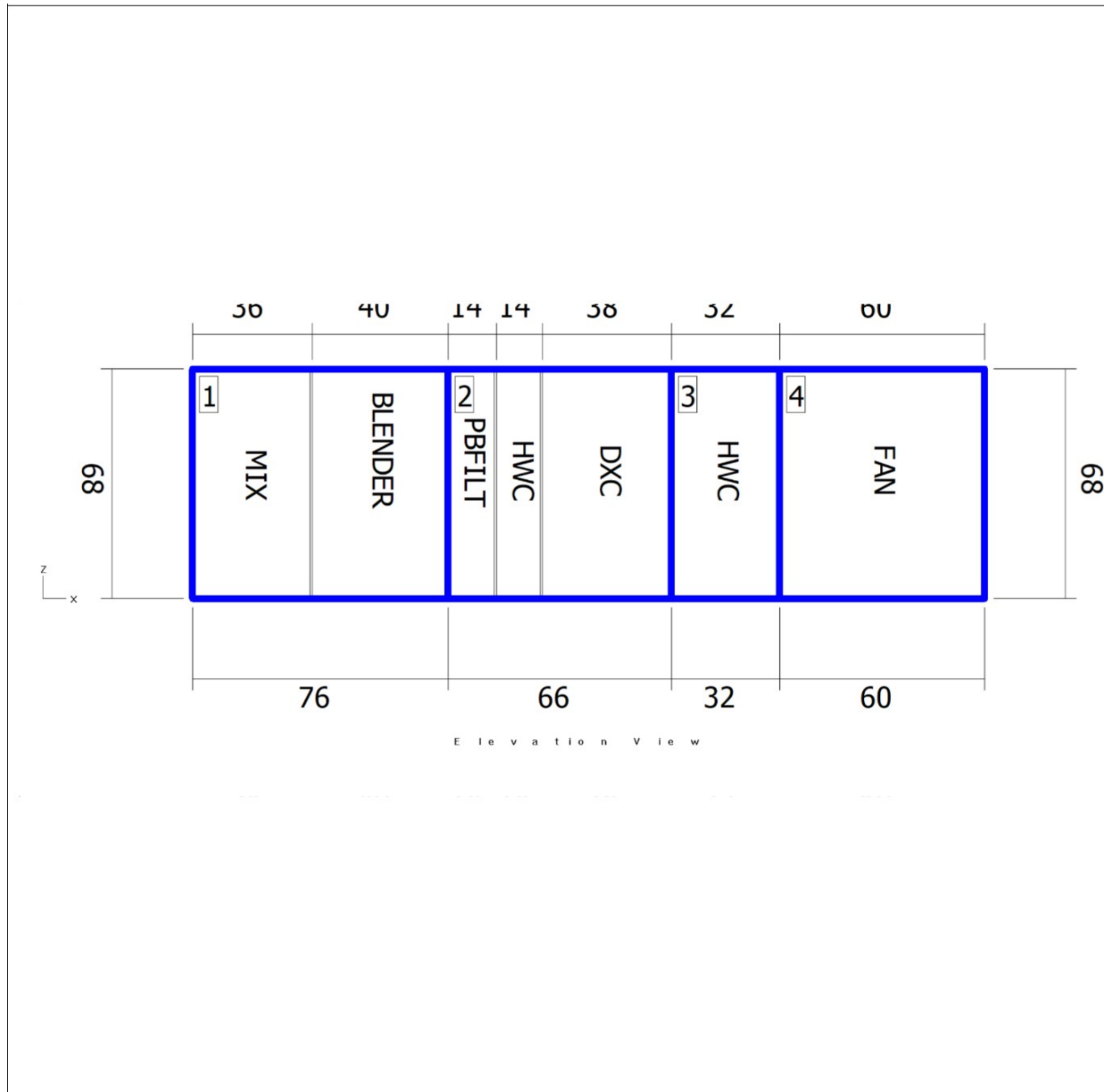
Component Key

Type	X	Y	Z	Volts	Phase
Ⓔ DX Coil					
Ⓔ DX Control Panel	147.00	0.00	49.00	120	1
Ⓒ Supply Fan					
Ⓒ Fan	190.25	0.00	49.79	200	3

Note: Dimensions are measured from the origin point.


Electrical Connections	Unit Tag: AHU-1		Sales Office: Mechanical Sales, Inc.			 13600 Industrial Park Blvd, Minneapolis, MN 55441 www.DaikinApplied.com Software Version: 13.82
Product: Vision Air Handler	Project Name: Pender High School		Sales Engineer:			
Model: CAH040GDGC	Nov. 21, 2025	Ver/Rev:	Sheet: 1 of 1	Scale: NTS	Tolerance: +/-0.25"	

All opening dimensions have a 1" mounting flange along the inner edge. The actual airflow area of the opening is 2" smaller in each dimension.

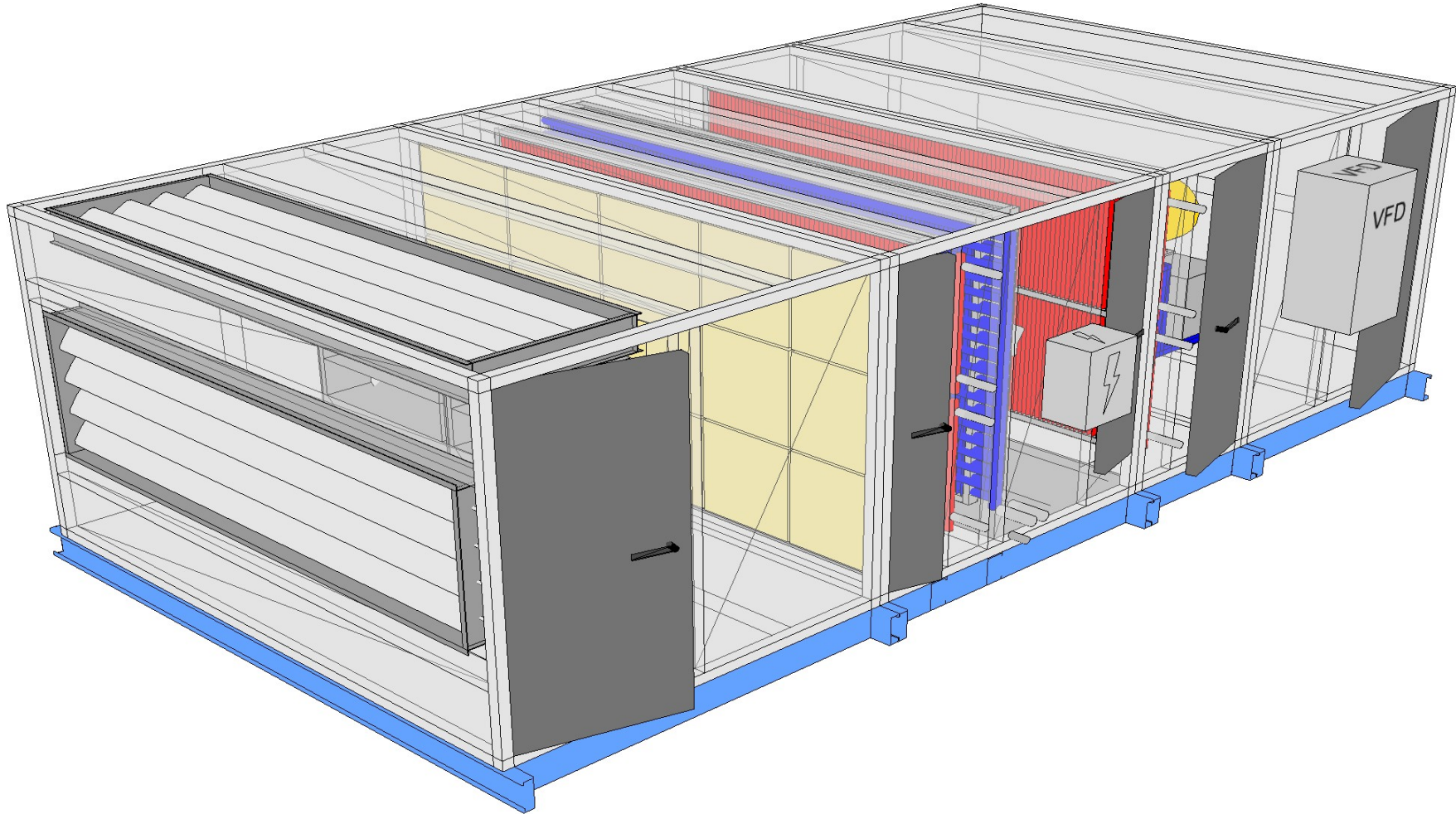



Shipping Sections				
Section	Weight (lb)	X	Y	Z
Section 1	1357.81	76	116	68
Section 2	3053.97	66	116	68
Section 3	978.75	32	116	68
Section 4	2615.82	60	116	68
Total Unit	8006.35	234	116	68

Note: Base rails, curb ready base, coil connectors, drain connectors, and control boxes not included in height X, Y, Z dimensions. Shipping section may be 2" longer in air flow direction due to internal splice joint.

Shipping Sections		Unit Tag: AHU-1		Sales Office: Mechanical Sales, Inc.			 13600 Industrial Park Blvd, Minneapolis, MN 55441 www.DaikinApplied.com Software Version: 13.82
Product: Vision Air Handler		Project Name: Pender High School		Sales Engineer:			
Model: CAH040GDGC	Nov. 21, 2025	Ver/Rev:	Sheet: 1 of 1	Scale: NTS	Tolerance: +/-0.25"	Dwg Units: in	

All opening dimensions have a 1" mounting flange along the inner edge. The actual airflow area of the opening is 2" smaller in each dimension.



Product Drawing	Unit Tag: AHU-1		Sales Office: Mechanical Sales, Inc.				 13600 Industrial Park Blvd, Minneapolis, MN 55441 www.DaikinApplied.com Software Version: 13.82
Product: Vision Air Handler	Project Name: Pender High School		Sales Engineer:				
Model: CAH040GDGC	Nov. 21, 2025	Ver/Rev:	Sheet: 1 of 1	Scale: NTS	Tolerance: +/-0.25"	Dwg Units: in	
All opening dimensions have a 1" mounting flange along the inner edge. The actual airflow area of the opening is 2" smaller in each dimension.							

Pender Public Schools HVAC replacement AHU #1 & Condensing unit

Pricing breakdown

Equipment – AHU, VFD and Condensing unit	\$197,590
Mechanical – Labor & Material	\$146,932
Above price includes mech engineer fee of \$6,500 plus a \$2,500 contingency	
Electrical – Labor & Material	\$ 58,595
Roofing – Labor & Material	\$ 53,500
Above price includes \$7,500 concrete contingency for breakage	
Crane	\$ 10,100
Project Management	\$ 12,000
Balancing	\$ 9,300
Profit & overhead	\$ 36,733
Total	\$524,750

Job Information	Technical Data Sheet
-----------------	----------------------

Job Name	Pender High School
Date	11/21/2025
Submitted By	Dave Kros
Software Version	11.30
Unit Tag	CU-1



Unit Overview

Model Number	Voltage V/Hz/Phase	Total Refrigeration Effect Btu/hr	AHRI Conditions		ASHRAE 90.1	Altitude
			EER	IEER		
DCSA075	208/60/3	790236.0	11.8	16.6	2022 Compliant	0

Physical

Dimensions and Weight			
Length	Height	Width	Operating Weight
132.1 in	89.0 in	96.5 in	5382 lb

Unit Construction and Performance

Construction:	Exterior:	Pre-painted Steel 3000 hr Salt Spray ASTM B-117
Rigging Information		
Lugs per side	2 Lugs per Side	

Electrical

Voltage	MCA	MROPD	SCCR
208/60/3 V/Hz/Phase	278.6 A	300 A	10 kAIC
Note:	Use only copper supply wires with ampacity based on 75° C conductor rating. Connections to terminals must be made with copper lugs and copper wire.		

DX Cooling

Cooling Performance				
Capacity Total Btu/hr	Refrigerant Type	Ambient Air Temperature		Suction Temperature °F
		Dry Bulb °F	Wet Bulb °F	
790236.0	R32	105	78.0	45.0

Unit

Model Number:	DCSA075
Type:	Applied
Approval:	ETL - USA

Condensing Section

Compressor						
Type	Quantity	Refrigerant Charge		Total Power	Capacity Control/Min Turndown	Refrigerant Type
		Circuit1	Circuit 2			
Variable Scroll	4	46.2	47.6	71.4	variable capacity/10% compressor speed	R32
Compressor Amps:						
Compressor 1		Variable Speed				66.5 A
Compressor 2		Fixed				56.3 A
Compressor 3		Fixed				56.3 A
Compressor 4		Fixed				56.3 A
Condenser Coil						
Type	Fins Per Inch		Rows	Fin Material		
Aluminum tube micro channel	18		Micro Channel	Aluminum		
Low Ambient Control:	Speedtrol - Operation to 25 degrees F					
Condenser Fan Motors						
Number of Motors			Full Load Current			
6			4.2 A			
Condenser Control			Speedtrol Modulating Control			
AHRI 360 Certified Data at AHRI 360 Standard Conditions						
Net Capacity		Efficiency		ASHRAE 90.1		
790236.0		11.8 EER		16.6 IEER		2022 Compliant

Sound

Casing Radiated Sound Power (db)							
63 Hz	125 Hz	250 Hz	500 Hz	1 kHz	2 kHz	4 kHz	8 kHz
49	79	85	89	90	88	87	83

Options

Unit	
Hot Gas Bypass:	None
Condenser Coil Options:	Condenser with built in hail protection
Electrical	
Field Connection	Single Disconnect
Wiring Options	Standard
GFI Receptacle	Field powered
Unit Control	
Temperature Controls:	No temp control, 115 V transformer
Low Ambient Control:	Speedtrol - Operation to 25 degrees F

Warranty

Parts:	1 Year Parts
Compressor:	5 Year Compressor Warranty

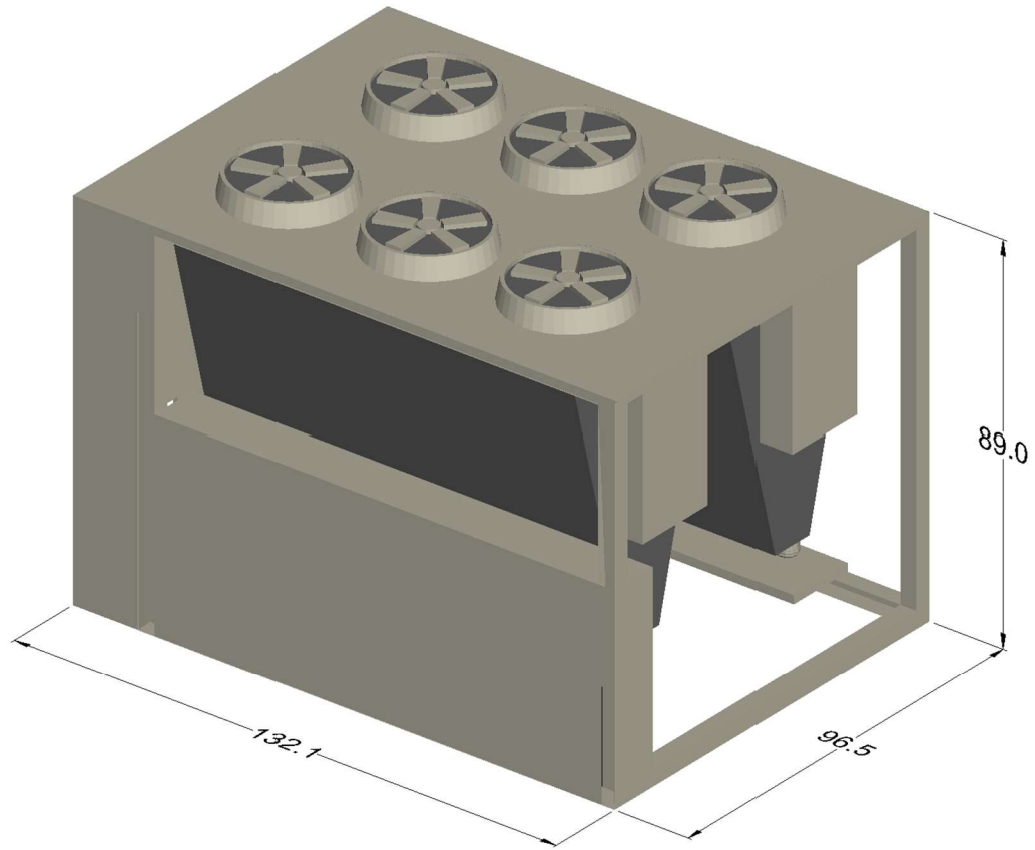
AHRI Certification



All equipment is rated and certified in accordance with AHRI 360.

Accessories**Optional**

Part Number	Description
910507063	Field Installed Liquid Line Solenoid Valves - 1-1/8" (qty 2)
910507061	Field installed TXVs for circuit #1 & #2 (qty 2). Danfoss Model TGE20-16



Product Drawing

Unit Tag: CU-1

Sales Office: Mechanical Sales, Inc.

Product:

Project Name: Pender High School

Sales Engineer:

Model: DCSA075

Nov. 21, 2025

Ver/Rev:

Sheet: 1 of 1

Scale: NTS

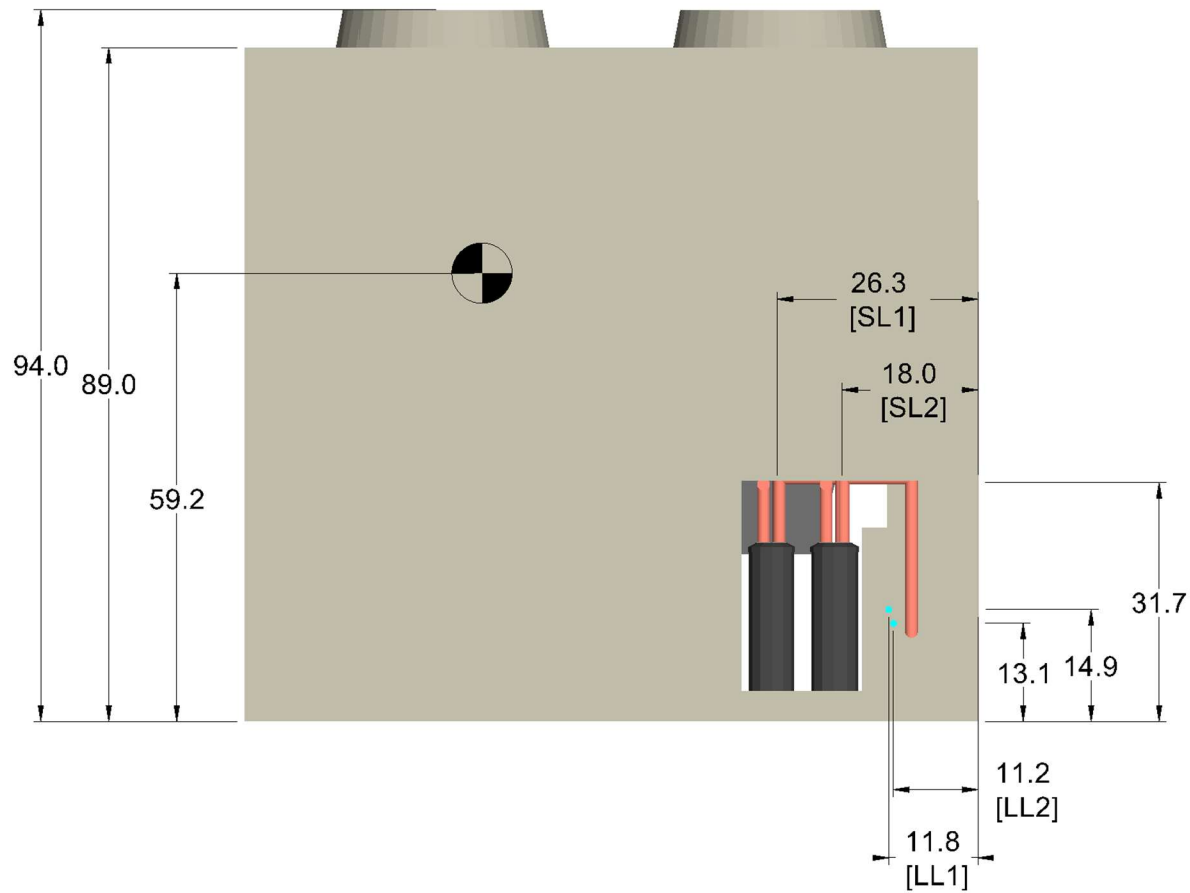
Tolerance: +/- 0.25"

Dwg Units: in [mm]



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www.DaikinApplied.com Software Version: 11.30

No change to this drawing may be made unless approved in writing by Daikin Applied. Purchaser must determine that the equipment is fit and sufficient for the job specifications.



Product Drawing

Product:

Model: DCSA075

Unit Tag: CU-1

Project Name: Pender High School

Nov. 21, 2025

Ver/Rev:

Sheet: 1 of 1

Sales Office: Mechanical Sales, Inc.

Sales Engineer:

Scale: NTS

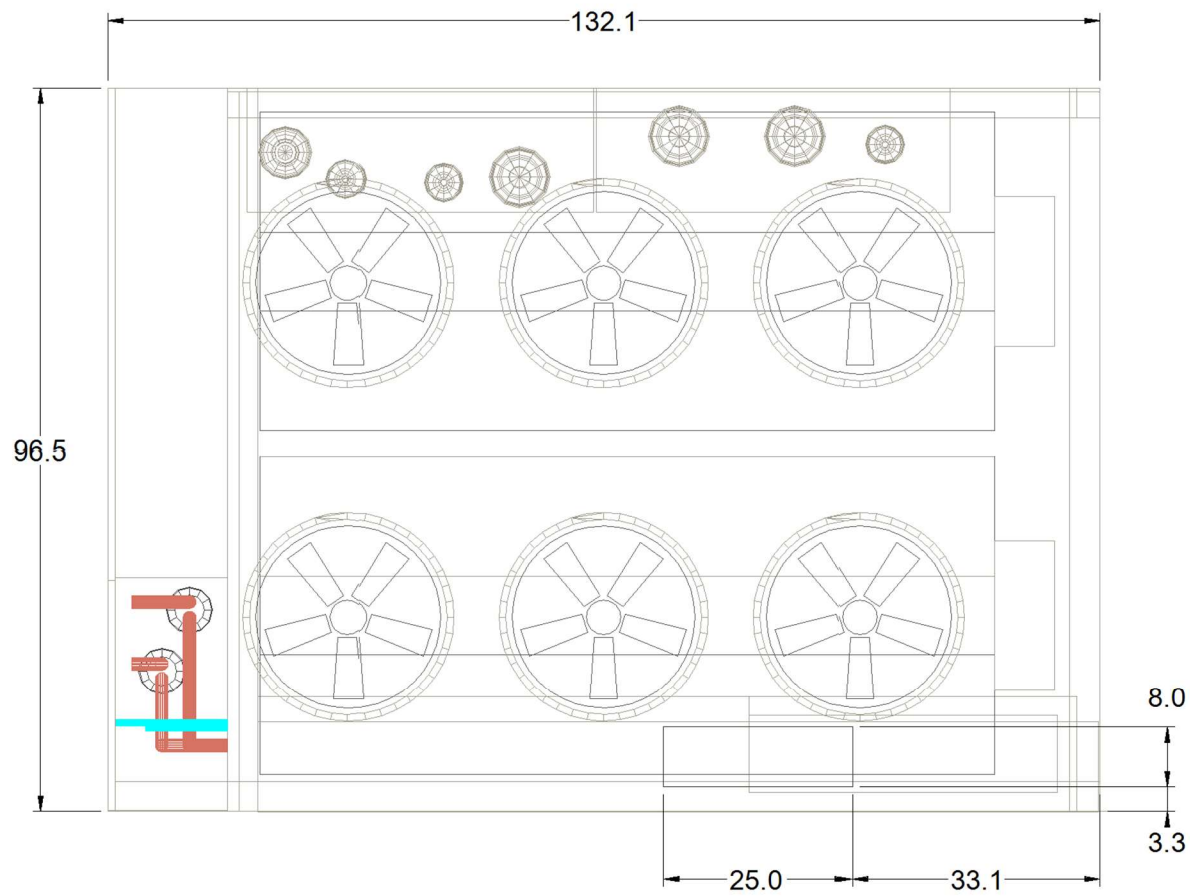
Tolerance: +/- 0.25"

Dwg Units: in [mm]



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Product Drawing

Product:

Model: DCSA075

Unit Tag: CU-1

Project Name: Pender High School

Nov. 21, 2025

Ver/Rev:

Sheet: 1 of 1

Sales Office: Mechanical Sales, Inc.

Sales Engineer:

Scale: NTS

Tolerance: +/- 0.25"

Dwg Units: in [mm]

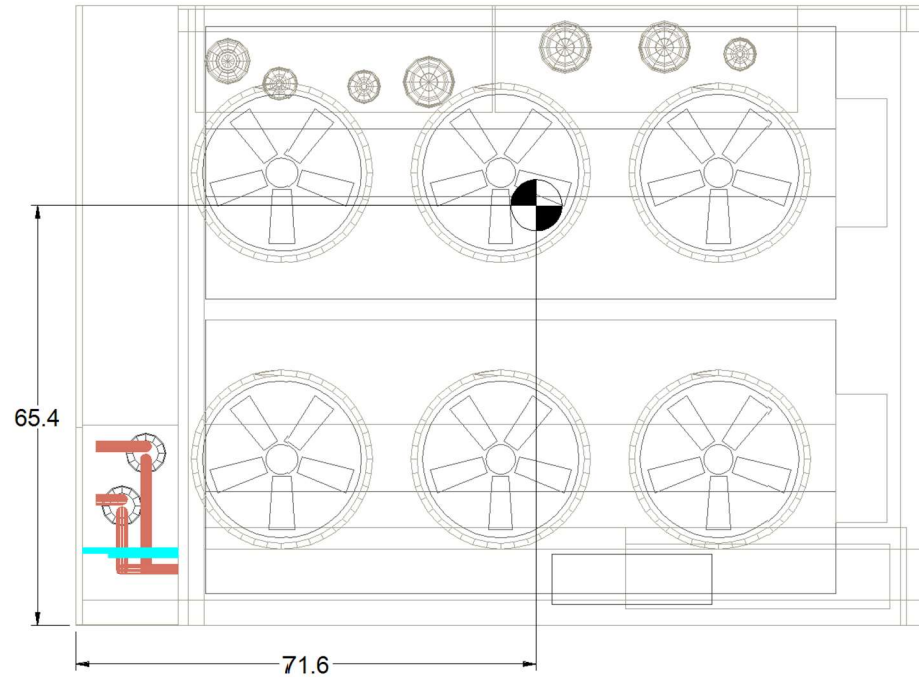


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CW S4= 1511 lbs

CW S3= 1788 lbs



CW S1= 1129 lbs

CW S2= 954 lbs

Product Drawing

Unit Tag: CU-1

Sales Office: Mechanical Sales, Inc.

Product:

Project Name: Pender High School

Sales Engineer:

Model: DCSA075

Nov. 21, 2025

Ver/Rev:

Sheet: 1 of 1

Scale: NTS

Tolerance: +/- 0.25"

Dwg Units: in [mm]



13600 Industrial Park Blvd. Minneapolis, MN 55441
www.DaikinApplied.com Software Version: 11.30

No change to this drawing may be made unless approved in writing by Daikin Applied. Purchaser must determine that the equipment is fit and sufficient for the job specifications.

7222 S 142nd Street
Omaha, NE 68138

QUOTATION

Date: 12/2/2025
Project: Pender High School
Quote #: Q25-1629

To: Facility Advocates
Attn: Byron Copeland

Bid Date: 12/2/2025
Location: Pender, NE

Quoted By: Dave Kros

Daikin	Daikin Vision AHU & Condensing Unit
Qty: 1 AHU, 1 CU	Tag(s): AHU-1 / CU-1

Daikin Applied Vision Air Handling Unit and Daikin Condensing Unit – complete with the following:

- Configuration, Performance, and options/accessories as shown in accompanying preliminary submittals
- Horizontal CAH040GDGC Vision Air Handling Unit (AHU-1)
 - Mixing box – UltraSeal Low Leak parallel blade dampers (actuators **NOT INCLUDED**)
 - Temperature controls for AHU's **NOT INCLUDED** (provided **BY OTHERS**)
 - Kees Air Blender
 - Combination Pre-filter and Final filter section
 - 2" MERV 8 filters
 - 4" MERV 13 Varicel cartridge filters
 - Hot Water pre-heat coil
 - R-32 DX coil for operation with Daikin Condensing Unit
 - Factory installed leak detection control panel
 - Stainless steel drain pans
 - Hot Water Coil
 - 40 HP Centrifugal Plenum Fan with VFD
 - Shipping splits (as shown on preliminary submittals)
 - R-13 injected foam insulation
 - 6" base rail
- Daikin Condensing Unit (CU-1)
 - Nominal 75-ton (2 refrigerant circuits to AHU)
 - R-32 scroll compressors
 - Inverter lead compressor on lead circuit
 - TXV's and Liquid Line solenoid valves (to be field installed by others)
 - Disconnect
 - 10 kAIC SCCR
 - Factory powered GFI receptacle
 - 4-year extended (5-year total) compressor parts only warranty
- Factory Start-up Included

This quotation, provided by Mechanical Sales, Inc., is valid for a period of 30 days from the date of issue. The acceptance of this quote implies agreement to adhere to Mechanical Sales, Inc.'s standard terms and conditions as outlined on our official website: www.mechsales.com/terms-and-conditions

By accepting this quotation, you acknowledge and agree to comply with the terms and conditions specified on our website. Any deviations from the standard terms and conditions must be agreed upon in writing and may affect the validity of this quotation.



QUOTATION

Date: 12/2/2025
Project: Pender High School
Quote #: Q25-1629

- Lead Time: **~12-14 weeks** for AHU; **~15-17 weeks** for Condensing Unit

NOTES:

- 1) Refrigerant piping/line sets, insulation, piping supports, AHU disconnect, Condensing Unit housekeeping pads, vibration isolators, power wiring, temperature controls for AHU's, BMS system connection, control wiring and controls installation, sensors, additional R-32 refrigerant field charge, Supply Plenum box, high SCCR condensing unit rating, Testing Adjusting and Balancing (TAB), and any additional equipment/components not specifically listed in scope above are **NOT INCLUDED**.
- 2) Refrigerant pipe sizes will need to be confirmed and approved prior to installation.

TOTAL NET PRICE – FOB Factory, Full Freight Allowed**\$197,590.00**Alternates:

- To provide staged compressor (in lieu of inverter compressor on lead circuit) **DEDUCT (\$6,235.00)**

This quotation, provided by Mechanical Sales, Inc., is valid for a period of 30 days from the date of issue. The acceptance of this quote implies agreement to adhere to Mechanical Sales, Inc.'s standard terms and conditions as outlined on our official website: www.mechsales.com/terms-and-conditions

By accepting this quotation, you acknowledge and agree to comply with the terms and conditions specified on our website. Any deviations from the standard terms and conditions must be agreed upon in writing and may affect the validity of this quotation.





ENERGY FINANCING CONTRACT

Between

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

And

**Facility Advocates
3738 S. 149th Street
Suite 102
Omaha, NE 68144**

Contract # 251-197

February 9, 2026

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

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

ARTICLE A - THE SERVICES AND COMPENSATION

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

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

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

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

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

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

Section 1.05. Substantial Completion and Final Completion.

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

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

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

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

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

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

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

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

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

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

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

Section 1.12. Changes to the Services.

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

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

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

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

ARTICLE 2 - CUSTOMER'S OBLIGATIONS

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

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

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

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

Section 2.03 Termination.

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

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

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

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

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

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

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

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

ARTICLE 3 - INSURANCE

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

COVERAGES

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

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

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

Section 3.02. Customer's Liability and Property Insurance.

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

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

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

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

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

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

ARTICLE 4 - HAZARDOUS MATERIALS

Section 4.01. Asbestos and Hazardous Materials.

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

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

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

ARTICLE 5 - INDEMNIFICATION AND LIMITATION OF LIABILITY

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

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

ARTICLE 6 - WARRANTY

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

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

ARTICLE 7 - GENERAL PROVISIONS

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

If to Facility Advocates: Facility Advocates

Attn. David Raymond 3738 S. 149th Street Suite 102

Omaha, NE 68144

If to Customer: Pender Public Schools

Attn. Jason Dolliver, Supt. 609 Whitney Street

Pender, NE 68047

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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



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

Facility Advocates LLC

Pender Public Schools

By: _____
(Signature)

(Printed Name)

By: _____
(Signature)

(Printed Name)

Title: _____

Title: _____

Date: _____

Date: _____

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

EXHIBIT 1
Payment Schedule

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

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

EXHIBIT 2 Scope of Services
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The Services are defined as the following:

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

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

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

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

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

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

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

Exclusions – *Items not included*

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

EXHIBIT 3
Description of Premises

The Premises are described as follows:

Pender Public Schools
609 Whitney Street
Pender, NE 68047

EXHIBIT 4 Energy Baseline Information
--

EXHIBIT 4 – Energy Baseline Information

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

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

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

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



EXHIBIT 5.a.
Certificate of Substantial Completion

Certificate of Substantial Completion

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

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

The Date of Substantial Completion is:

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

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

Services: Description of Equipment or Work	Warranty Commencement Date

Facility Advocates LLC

Pender Public Schools

By: _____
(Signature)

By: _____
(Signature)

(Printed Name)

(Printed Name)

Title: _____

Title: _____

Date: _____

Date: _____



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

Certificate of Final Completion and Acceptance

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

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

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

Facility Advocates LLC

Pender Public Schools

By: _____
(Signature)

(Printed Name)

By: _____
(Signature)

(Printed Name)

Title: _____

Title: _____

Date: _____

Date: _____

	Secondary Principal (Hoffman)					Elementary Principal / Special Education Director (Ballinger)				
	220 Day Contract					220 Day Contract				
	2023-2024	2024-2025	2025-2026	2026-2027	NA	2022-2023	2023-2024	2024-2025	2025-2026	2026-2027
Salary	\$ 98,000.00	\$ 101,750.00	\$ 105,250.00	\$ 108,750.00		\$ 105,600.00	\$ 108,850.00	\$ 112,700.00	\$ 116,200.00	\$ 119,700.00
Premium/COPT	\$ 29,108.64	\$ 29,688.00	\$ 31,317.84	\$ 33,557.67		\$ 27,285.48	\$ 29,108.64	\$ 29,688.00	\$ 31,317.84	\$ 33,557.67
LTD	\$ 457.59	\$ 473.18	\$ 491.64	\$ 512.31		\$ 478.39	\$ 496.65	\$ 512.60	\$ 531.06	\$ 551.73
FICA/FICM	\$ 7,497.00	\$ 7,783.88	\$ 8,051.63	\$ 8,319.38		\$ 8,078.40	\$ 8,327.03	\$ 8,621.55	\$ 8,889.30	\$ 9,157.05
NPERS-ER	\$ 9,680.24	\$ 10,050.66	\$ 10,396.38	\$ 10,742.11		\$ 10,430.96	\$ 10,751.99	\$ 11,132.28	\$ 11,478.00	\$ 11,823.73
Total Cost to District	\$ 144,743.48	\$ 149,745.71	\$ 155,507.49	\$ 161,881.46		\$ 151,873.22	\$ 157,534.30	\$ 162,654.43	\$ 168,416.21	\$ 174,790.17
Total Package Increase		\$ 5,002.24	\$ 5,761.78	\$ 6,373.97		\$ 151,873.22	\$ 5,661.08	\$ 5,120.13	\$ 5,761.78	\$ 6,373.97
Percentage of Increase		3.46%	3.85%	4.10%		3.2019%	3.7275%	3.2502%	3.5423%	3.7847%

	Superintendent (Dolliver)						Technology Director (Harpham)		
	220 Day Contract						210 Day Contract		
	2022-2023	2023-2024	2024-2025	2025-2026	2026-2027	NA	2024-2025	2025-2026	2026-2027
Salary	\$ 148,200.00	\$ 151,700.00	\$ 156,000.00	\$ 159,500.00	\$ 163,000.00		\$ 78,000.00	\$ 80,500.00	\$ 83,250.00
Premium/COPT	\$ 27,285.48	\$ 29,108.64	\$ 29,688.00	\$ 31,317.84	\$ 33,557.67		\$ 10,528.08	\$ 11,106.12	\$ 11,900.44
LTD	\$ 631.75	\$ 650.91	\$ 668.48	\$ 686.94	\$ 707.61		\$ 280.80	\$ 289.80	\$ 299.70
FICA/FICM	\$ 11,337.30	\$ 11,605.05	\$ 11,934.00	\$ 12,201.75	\$ 12,469.50		\$ 5,967.00	\$ 6,158.25	\$ 6,368.63
NPERS-ER	\$ 14,638.90	\$ 14,984.62	\$ 15,409.37	\$ 15,755.09	\$ 16,100.81		\$ 7,704.68	\$ 7,951.63	\$ 8,223.27
Total Cost to District	\$ 202,093.43	\$ 208,049.22	\$ 213,699.84	\$ 219,461.63	\$ 225,835.59		\$ 102,480.56	\$ 106,005.80	\$ 110,042.03
Total Package Increase	#VALUE!	\$ 5,955.80	\$ 5,650.62	\$ 5,761.78	\$ 6,373.97		NA	\$ 3,525.24	\$ 4,036.23
Percentage of Increase	#VALUE!	2.9471%	2.7160%	2.6962%	2.9044%		NA	3.4399%	3.8076%

2.6017

2026-2027 Contract Proposals (March 2026) Pender Public Schools

25-26 Total Admin	\$ 543,385.33
26-27 Total Admin	\$ 562,507.23
Dollar Increase	\$ 19,121.90
Percentage Increase	3.5190%

25-26 (Admin & Harpham)	\$ 649,391.13
26-27 (Admin & Harpham)	\$ 672,549.26
Dollar Increase	\$ 23,158.13
Percentage Increase	3.5661%

AMENDMENT TO ORIGINAL CONTRACT EXECUTED FEBRUARY 16, 2009

THIS AMENDMENT TO THE ORIGINAL CONTRACT and annual amendments made by and between the School District of Pender, Nebraska, being School District No. 1 of the County of Thurston, State of Nebraska, hereinafter referred to as "District", and Kelly Ballinger, a legally qualified school administrator, hereinafter referred to as "Administrator".

WITNESSETH: That in accordance with action taken by the Board as recorded in the minutes of the Board meeting held on the 9th day of March, 2026 the District hereby agrees to employ the Administrator, and the Administrator hereby agrees to accept such employment, on the terms set forth in the original contract executed February 16, 2009, all prior amendments, and subject to the following amendments:

3. Term of the Contract:

A. Term: This contract shall have a term of one (1) school year, which shall begin on or about July 1, 2026, and end on or about June 30, 2027 and shall consist of 220 duty days.

4. Compensation:

A. Salary: For the 2026-2027 contract the salary shall be: \$119,700.00; representing a 3.7847% total package increase from the 2025-2026 total package.

The Administrator's salary is allocated to her respective positions as follows:

Service	Salary	Benefits
Principal	\$35,910.00 per year	30 %
Special Education Director	\$83,790.00 per year	70 %
Total	\$119,700.00 per year	100 %

D. Fringe Benefits:

(1) Plan: The School District shall pay a fringe benefit package for the 2026-2027 school year in the annual amount ($\$2,082.62 \times 12 = \$24,991.44$) equal to an amount representative of the annual premium for a \$1,050 or \$3,800 deductible, EHA Blue Cross/Blue Shield employee, spouse and children health policy and PPO A, B and C 100% Coverage Dental Coverage dental policy. (Note: Any portion of the cafeteria plan stipend received as cash is subject to FICA, FUTA, and FICM withholding, but is not subject to Nebraska Teachers Retirement contributions.)

6. Holidays, Duty and Leaves:

C. LEAVE: Paid Time Off (PTO)/Sick Leave: Paid leaves are available under a Paid Time Off (PTO) program. PTO incorporates sick, personal, emergency, holiday, and unrestricted bereavement leave into one program. PTO leave is available when the following specific conditions are met: (1) the Employee is currently employed by the District, and (2) the PTO leave day is taken on a day the Employee would otherwise be expected to be at work.

Paid Time Off (PTO) will be available from a total of 12 days per contract year. Administrative approval will be granted on a first-come, first-serve basis to the first five teacher requests on any given day and administration reserves the right to grant additional leave requests if substitutes can be found. In the event of a change to the calendar, all leave approved prior to the calendar change will be granted as approved.

All With the exception of Additional Limited Bereavement Leave (as described below), all 12 PTO days will be used before any leave can be used from the individual's available sick leave accumulation.

PTO may be used during the first 5 student contact days of the school year, last 5 student contact days of the school year, the day immediately preceding or immediately following the winter break, inservice times, or Parent/Teacher Conferences with written administrative approval; however, it is strongly discouraged. If leave during these times is granted, employee will be charged according to the "Weighted Leave" chart below for leave taken during those time periods, however, Administration can waive weighted leave if deemed appropriate (See chart below). Administrative approval will be required for the use of more than 5 consecutive PTO days.

Weighted Leave

First/Last 5 Student Contact Days: 1 full day = 2 PTO days

Inservice: Full day inservice: 1 full day = 2 PTO days

2:30 dismissal inservice: ½ day (P.M. only)= 1 PTO day

2:30 dismissal inservice: 1 day= 1.5 PTO days

Parent/Teacher Conferences: Scheduled P/T Conferences= 1.5 PTO days

A teacher who misses the instructional day and PT Conferences will be charged 2.5 PTO days.

Any unused PTO days are transferred to the Employee's sick leave accumulation at the end of the contract year. The maximum for sick leave accumulation is 45 days. Once the maximum is accumulated, no unused PTO days will carry-over until the accumulated number of days is less than 45, and then only to the extent necessary to restore the total number of available sick leave accumulation to the maximum of 45 days. PTO days remaining in any year in which the Employee's sick leave accumulation reaches 45 days will be carried over to the following year as PTO days, and the Employee will only be given the number of PTO days necessary to bring the Employee's total to 12 for the new contract year. For example, if an Employee has 40 sick days accumulated and 10 PTO days remaining at the end of a contract year, 5 PTO days will be transferred to the Employee's sick leave accumulation, and 5 PTO days will be carried over to the following contract year. The Employee will be given 7 PTO days the following contract year to bring the Employee's total back to 12 days.

Sick leave accumulation days are available for sick leave only and are to be used only after the Employee has exhausted all current year's PTO days, provided however that accumulated sick leave may also be used for purposes of the Additional Limited Bereavement Leave as described below. Accumulated sick leave can be used when the Employee is unable to perform assigned duties due to illness, injury or hospitalization of the Employee, or due to the Employee needing to care for the Employee's spouse, children (dependent or independent), parents or spouse's parents upon illness, injury or hospitalization, after the current year's PTO balance is exhausted.

Professional leave will be granted at the administrator's discretion.

Additional Limited Bereavement Leave. Without limiting the foregoing, upon the occurrence of a "Qualified Bereavement Event" (as defined below), an employee may use accumulated sick leave, if any, for purposes of bereavement leave in response to the Qualified Bereavement Event without first exhausting all available PTO from the current contract year. As used herein, Qualified Bereavement Event means the death of the employee's (1) "Immediate Family Member," (2) "Family Member," or (3) "Close Friend."

As used herein, **Immediate Family Member** means the employee’s spouse, parent, father-in-law, mother-in-law, child, son-in-law, daughter-in-law, sibling, brother-in-law, sister-in-law, or grandchild. Following a **Qualified Bereavement Event** based on the death of an **Immediate Family Member**, an employee may use no more than five (5) accumulated sick days, if any, for such bereavement purposes.

As used herein, **Family Member** means the employee’s grandparent, spouse’s grandparent, aunt, uncle, spouse’s aunt, spouse’s uncle, first cousin, or spouse’s first cousin. Following a **Qualified Bereavement Event** based on the death of a **Family Member**, an employee may use no more than two (2) accumulated sick days, if any, for such bereavement purposes.

The Superintendent will consider requests from an employee to use accumulated sick leave for bereavement purposes in response to the death of an employee’s **Close Friend**; and the decision to permit the use of accumulated sick leave for such purposes—without first exhausting all available PTO from the current contract year—will be within the sole discretion of the Superintendent whose decision shall be final. In the event that the Superintendent approves the use of accumulated sick leave, if any, for bereavement purposes following a **Qualified Bereavement Event** based on the death of a **Close Friend**, an employee may use no more than two (2) accumulated sick days, if any, for such bereavement purposes.

Employees are limited to using accumulated sick leave for bereavement purposes as provided herein to one instance per school year; provided, however, that the Superintendent may approve the additional use of accumulated sick leave for bereavement purposes at the Superintendent’s sole discretion whose decisions on these matters shall be final.

Nothing herein shall be construed to preclude or limit employees from using available PTO days for the purposes of bereavement leave, provided that all other requirements and limitations on the use of PTO days still apply.

IN WITNESS WHEREOF, the parties have executed this amendment to the original contract on the dates indicated below. All other terms and conditions remain the same.

EXECUTED BY THE BOARD this 9th day of March , 2026.

THURSTON COUNTY SCHOOL DISTRICT 87-0001, A/K/A PENDER PUBLIC SCHOOLS

By: _____
President, Board of Education

By: _____
Secretary, Board of Education

EXECUTED BY THE Administrator this _____ day of _____, 2026.

By: _____
Kelly Ballinger, Administrator

AMENDMENT TO ORIGINAL CONTRACT EXECUTED FEBRUARY 16, 2009

THIS AMENDMENT TO THE ORIGINAL CONTRACT and annual amendments made by and between the School District of Pender, Nebraska, being School District No. 1 of the County of Thurston, State of Nebraska, hereinafter referred to as "District", and Jason C. Dolliver, a legally qualified school administrator, hereinafter referred to as "Administrator".

WITNESSETH: That in accordance with action taken by the Board as recorded in the minutes of the Board meeting held on the 15th day of December, 2025, the Board hereby agrees to employ the Administrator, and the Administrator hereby agrees to accept such employment, on the terms set forth in the original contract executed February 16, 2009, and subject to the following amendments:

3. Term of the Contract:

- A. Term:** This contract shall be for a period of two (2) school years, which shall begin on or about July 1, 2026, and end on or about June 30, 2028

4. Compensation:

- A. Salary:** For the 2026-27 contract the salary shall be: \$163,000.00; representing a 2.9044% total package increase from the 2025-26 total package.. Salary and benefits for the second year (2027-2028) will be negotiated prior to June 30, 2027.
- C. Payroll Deductions:** This contract shall conform to the regulations governing deductions from the above stated compensation with reference to withholding tax, Social Security, and retirement. Other deductions may be withheld as agreed to by the parties of this contract.
- D. Fringe Benefits:**
(1) Plan: The School District shall pay a fringe benefit package for the 2026-2027 school year in the annual amount ($\$2,796.47 \times 12 = \$33,557.64$) equal to an amount representative of the annual premium for a \$1,050 or \$3,800 deductible, EHA Blue Cross/Blue Shield employee, spouse and children health policy and PPO A, B and C 100% Coverage Dental Coverage dental policy. Fringe benefits for the second year (2027-2028) will be negotiated prior to June 30, 2027. (Note: Any portion of the cafeteria plan stipend received as cash is subject to FICA, FUTA, and FICM withholding, but is not subject to Nebraska Teachers Retirement contributions.)

6. Holidays, Duty and Leaves:

- C. LEAVE: Paid Time Off (PTO)/Sick Leave:** Paid leaves are available under a Paid Time Off (PTO) program. PTO incorporates sick, personal, emergency, holiday, and unrestricted bereavement leave into one program. PTO leave is available when the following specific conditions are met: (1) the Employee is currently employed by the District, and (2) the PTO leave day is taken on a day the Employee would otherwise be expected to be at work.

Paid Time Off (PTO) will be available from a total of 12 days per contract year. Administrative approval will be granted on a first-come, first-serve basis to the first five teacher requests on any given day and administration reserves the right to grant additional leave requests if substitutes can be found. In the event of a change to the calendar, all leave approved prior to the calendar change will be granted as approved.

With the exception of Additional Limited Bereavement Leave (as described below), all 12 PTO days will be used before any leave can be used from the individual's available sick leave accumulation.

PTO may be used during the first 5 student contact days of the school year, last 5 student contact days of the school year, the day immediately preceding or immediately following the winter break, inservice times, or Parent/Teacher Conferences with written administrative approval; however, it

is strongly discouraged. If leave during these times is granted, employee will be charged according to the "Weighted Leave" chart below for leave taken during those time periods, however, Administration can waive weighted leave if deemed appropriate (See chart below). Administrative approval will be required for the use of more than 5 consecutive PTO days.

Weighted Leave

First/Last 5 Student Contact Days: 1 full day = 2 PTO days

Inservice: Full day inservice: 1 full day = 2 PTO days

2:30 dismissal inservice: ½ day (P.M. only)= 1 PTO day

2:30 dismissal inservice: 1 day= 1.5 PTO days

Parent/Teacher Conferences: Scheduled P/T Conferences= 1.5 PTO days

A teacher who misses the instructional day and PT Conferences will be charged 2.5 PTO days.

Any unused PTO days are transferred to the Employee's sick leave accumulation at the end of the contract year. The maximum for sick leave accumulation is 45 days. Once the maximum is accumulated, no unused PTO days will carry-over until the accumulated number of days is less than 45, and then only to the extent necessary to restore the total number of available sick leave accumulation to the maximum of 45 days. PTO days remaining in any year in which the Employee's sick leave accumulation reaches 45 days will be carried over to the following year as PTO days, and the Employee will only be given the number of PTO days necessary to bring the Employee's total to 12 for the new contract year. For example, if an Employee has 40 sick days accumulated and 10 PTO days remaining at the end of a contract year, 5 PTO days will be transferred to the Employee's sick leave accumulation, and 5 PTO days will be carried over to the following contract year. The Employee will be given 7 PTO days the following contract year to bring the Employee's total back to 12 days.

Once the maximum is accumulated, the remaining PTO days will be paid out in July at one-half of the daily substitute rate.

Sick leave accumulation days are available for sick leave only and are to be used only after the Employee has exhausted all current year's PTO days-, provided however that accumulated sick leave may also be used for purposes of the Additional Limited Bereavement Leave as described below.

Accumulated sick leave can be used when the Employee is unable to perform assigned duties due to illness, injury or hospitalization of the Employee, or due to the Employee needing to care for the Employee' s spouse, children (dependent or independent), parents or spouse's parents upon illness, injury or hospitalization, after the current year's PTO balance is exhausted.

Professional leave will be granted at the administrator's discretion.

Pay will be withheld when leave is requested but not available. The amount withheld is equivalent to 1/185th of (teaching, not extra duty) salary times the number of days absent. This amount can be deducted in the number of pay periods designated by the employee but must be fully deducted within the current contract year.

Additional Limited Bereavement Leave. Without limiting the foregoing, upon the occurrence of a "Qualified Bereavement Event" (as defined below), an employee may use accumulated sick leave, if any, for purposes of bereavement leave in response to the Qualified Bereavement Event without first exhausting all available PTO from the current contract year.

As used herein, **Qualified Bereavement Event** means the death of the employee’s (1) “Immediate Family Member,” (2) “Family Member,” or (3) “Close Friend.”

As used herein, **Immediate Family Member** means the employee’s spouse, parent, father-in-law, mother-in-law, child, son-in-law, daughter-in-law, sibling, brother-in-law, sister-in-law, or grandchild. Following a **Qualified Bereavement Event** based on the death of an **Immediate Family Member**, an employee may use no more than five (5) accumulated sick days, if any, for such bereavement purposes.

As used herein, **Family Member** means the employee’s grandparent, spouse’s grandparent, aunt, uncle, spouse’s aunt, spouse’s uncle, first cousin, or spouse’s first cousin. Following a **Qualified Bereavement Event** based on the death of a **Family Member**, an employee may use no more than two (2) accumulated sick days, if any, for such bereavement purposes.

The Superintendent will consider requests from an employee to use accumulated sick leave for bereavement purposes in response to the death of an employee’s **Close Friend**; and the decision to permit the use of accumulated sick leave for such purposes—without first exhausting all available PTO from the current contract year—will be within the sole discretion of the Superintendent whose decision shall be final. In the event that the Superintendent approves the use of accumulated sick leave, if any, for bereavement purposes following a **Qualified Bereavement Event** based on the death of a **Close Friend**, an employee may use no more than two (2) accumulated sick days, if any, for such bereavement purposes.

Employees are limited to using accumulated sick leave for bereavement purposes as provided herein to one instance per school year; provided, however, that the Superintendent may approve the additional use of accumulated sick leave for bereavement purposes at the Superintendent’s sole discretion whose decisions on these matters shall be final.

Nothing herein shall be construed to preclude or limit employees from using available PTO days for the purposes of bereavement leave, provided that all other requirements and limitations on the use of PTO days still apply.

IN WITNESS WHEREOF, the parties have executed this amendment to the original contract on the dates indicated below. All other terms and conditions remain the same.

EXECUTED BY THE BOARD this 9th day of March , 2026

THURSTON COUNTY SCHOOL DISTRICT 87-0001, A/K/A PENDER PUBLIC SCHOOLS

By: _____ By: _____
President, Board of Education Secretary, Board of Education

EXECUTED BY THE Administrator this _____ day of _____, 2026

By: _____
Jason Dolliver, Administrator

AMENDMENT TO ORIGINAL CONTRACT EXECUTED MARCH 18, 2024

THIS AMENDMENT TO THE ORIGINAL CONTRACT and annual amendments made by and between the School District of Pender, Nebraska, being School District No. 1 of the County of Thurston, State of Nebraska, hereinafter referred to as "District", and Keaton Harpham, a legally qualified school administrator, hereinafter referred to as "Administrator".

WITNESSETH: That in accordance with action taken by the Board as recorded in the minutes of the Board meeting held on the 9th day of March, 2026 the District hereby agrees to employ the Administrator, and the Administrator hereby agrees to accept such employment, on the terms set forth in the original contract executed March 18, 2024, all prior amendments, and subject to the following amendments:

3. Term of the Contract:

A. Term: This contract shall have a term of one (1) school year, which shall begin on or about July 1, 2026, and end on or about June 30, 2027 and shall consist of 210 duty days.

4. Compensation:

A. Salary: For the 2026-2027 contract the salary shall be: \$83,250.00; representing a 3.8076% total package increase from the 2025-2026 total package.

D. Cafeteria Plan. The School District shall pay the Technology Director a cafeteria plan stipend in the sum of \$991.70 per month (\$11,900.44 annually); such monies may be applied toward the cost of Educators Health Alliance, Blue Cross/Blue Shield, Blue Preferred Plan as selected by the certified staff or received in whole or in part as cash.

6. Holidays, Duty and Leaves:

C. LEAVE: Paid Time Off (PTO)/Sick Leave: Paid leaves are available under a Paid Time Off (PTO) program. PTO incorporates sick, personal, emergency, holiday, and unrestricted bereavement leave into one program. PTO leave is available when the following specific conditions are met: (1) the Employee is currently employed by the District, and (2) the PTO leave day is taken on a day the Employee would otherwise be expected to be at work.

Paid Time Off (PTO) will be available from a total of 12 days per contract year. Administrative approval will be granted on a first-come, first-serve basis to the first five teacher requests on any given day and administration reserves the right to grant additional leave requests if substitutes can be found. In the event of a change to the calendar, all leave approved prior to the calendar change will be granted as approved.

AllWith the exception of Additional Limited Bereavement Leave (as described below), all 12 PTO days will be used before any leave can be used from the individual's available sick leave accumulation.

PTO may be used during the first 5 student contact days of the school year, last 5 student contact days of the school year, the day immediately preceding or immediately following the winter break, inservice times, or Parent/Teacher Conferences with written administrative approval; however, it is strongly discouraged. If leave during these times is granted, employee will be charged according to the "Weighted Leave" chart below for leave taken during those time periods, however, Administration can waive weighted leave if deemed

appropriate (See chart below). Administrative approval will be required for the use of more than 5 consecutive PTO days.

Weighted Leave

First/Last 5 Student Contact Days: 1 full day = 2 PTO days

Inservice: Full day inservice: 1 full day = 2 PTO days

2:30 dismissal inservice: ½ day (P.M. only)= 1 PTO day

2:30 dismissal inservice: 1 day= 1.5 PTO days

Parent/Teacher Conferences: Scheduled P/T Conferences= 1.5 PTO days

A teacher who misses the instructional day and PT Conferences will be charged 2.5 PTO days.

Any unused PTO days are transferred to the Employee's sick leave accumulation at the end of the contract year. The maximum for sick leave accumulation is 45 days. Once the maximum is accumulated, no unused PTO days will carry-over until the accumulated number of days is less than 45, and then only to the extent necessary to restore the total number of available sick leave accumulation to the maximum of 45 days. PTO days remaining in any year in which the Employee's sick leave accumulation reaches 45 days will be carried over to the following year as PTO days, and the Employee will only be given the number of PTO days necessary to bring the Employee's total to 12 for the new contract year. For example, if an Employee has 40 sick days accumulated and 10 PTO days remaining at the end of a contract year, 5 PTO days will be transferred to the Employee's sick leave accumulation, and 5 PTO days will be carried over to the following contract year. The Employee will be given 7 PTO days the following contract year to bring the Employee's total back to 12 days.

Sick leave accumulation days are available for sick leave only and are to be used only after the Employee has exhausted all current year's PTO days., provided however that accumulated sick leave may also be used for purposes of the Additional Limited Bereavement Leave as described below. Accumulated sick leave can be used when the Employee is unable to perform assigned duties due to illness, injury or hospitalization of the Employee, or due to the Employee needing to care for the Employee' s spouse, children (dependent or independent), parents or spouse's parents upon illness, injury or hospitalization, after the current year's PTO balance is exhausted.

Professional leave will be granted at the administrator's discretion.

Additional Limited Bereavement Leave. Without limiting the foregoing, upon the occurrence of a “Qualified Bereavement Event” (as defined below), an employee may use accumulated sick leave, if any, for purposes of bereavement leave in response to the Qualified Bereavement Event without first exhausting all available PTO from the current contract year. As used herein, **Qualified Bereavement Event** means the death of the employee’s (1) “Immediate Family Member,” (2) “Family Member,” or (3) “Close Friend.”

As used herein, **Immediate Family Member** means the employee’s spouse, parent, father-in-law, mother-in-law, child, son-in-law, daughter-in-law, sibling, brother-in-law, sister-in-law, or grandchild. Following a **Qualified Bereavement Event** based

on the death of an **Immediate Family Member**, an employee may use no more than five (5) accumulated sick days, if any, for such bereavement purposes.

As used herein, **Family Member** means the employee’s grandparent, spouse’s grandparent, aunt, uncle, spouse’s aunt, spouse’s uncle, first cousin, or spouse’s first cousin. Following a **Qualified Bereavement Event** based on the death of a **Family Member**, an employee may use no more than two (2) accumulated sick days, if any, for such bereavement purposes.

The Superintendent will consider requests from an employee to use accumulated sick leave for bereavement purposes in response to the death of an employee’s **Close Friend**; and the decision to permit the use of accumulated sick leave for such purposes—without first exhausting all available PTO from the current contract year—will be within the sole discretion of the Superintendent whose decision shall be final. In the event that the Superintendent approves the use of accumulated sick leave, if any, for bereavement purposes following a **Qualified Bereavement Event** based on the death of a **Close Friend**, an employee may use no more than two (2) accumulated sick days, if any, for such bereavement purposes.

Employees are limited to using accumulated sick leave for bereavement purposes as provided herein to one instance per school year; provided, however, that the Superintendent may approve the additional use of accumulated sick leave for bereavement purposes at the Superintendent’s sole discretion whose decisions on these matters shall be final.

Nothing herein shall be construed to preclude or limit employees from using available PTO days for the purposes of bereavement leave, provided that all other requirements and limitations on the use of PTO days still apply.

IN WITNESS WHEREOF, the parties have executed this amendment to the original contract on the dates indicated below. All other terms and conditions remain the same.

EXECUTED BY THE BOARD this 9th day of March , 2026.

THURSTON COUNTY SCHOOL DISTRICT 87-0001, A/K/A
PENDER PUBLIC SCHOOLS

By: _____
President, Board of Education

By: _____
Secretary, Board of Education

EXECUTED BY THE Administrator this _____ day of _____, 2026.

By: _____
Keaton Harpham, Technology Director

AMENDMENT TO ORIGINAL CONTRACT EXECUTED FEBRUARY 13, 2023

THIS AMENDMENT TO THE ORIGINAL CONTRACT and annual amendments made by and between the School District of Pender, Nebraska, being School District No. 1 of the County of Thurston, State of Nebraska, hereinafter referred to as "District", and Luke Hoffman, a legally qualified school administrator, hereinafter referred to as "Administrator".

WITNESSETH: That in accordance with action taken by the Board as recorded in the minutes of the Board meeting held on the 9th day of March, 2026 the District hereby agrees to employ the Administrator, and the Administrator hereby agrees to accept such employment, on the terms set forth in the original contract executed February 16, 2009, all prior amendments, and subject to the following amendments:

3. Term of the Contract:

A. Term: This contract shall have a term of one (1) school year, which shall begin on or about July 1, 2026, and end on or about June 30, 2027 and shall consist of 220 duty days.

4. Compensation:

A. Salary: For the 2026-2027 contract the salary shall be: \$108,750.00; representing a 4.10% total package increase from the 2025-2026 total package.

D. Fringe Benefits:

(1) Plan: The School District shall pay a fringe benefit package for the 2025-2026 school year in the annual amount ($\$2,796.47 \times 12 = \$33,557.67$) equal to an amount representative of the annual premium for a \$1,050 or \$3,800 deductible, EHA Blue Cross/Blue Shield employee, spouse and children health policy and PPO A, B and C 100% Coverage Dental Coverage dental policy. (Note: Any portion of the cafeteria plan stipend received as cash is subject to FICA, FUTA, and FICM withholding, but is not subject to Nebraska Teachers Retirement contributions.)

6. Holidays, Duty and Leaves:

C. LEAVE: Paid Time Off (PTO)/Sick Leave: Paid leaves are available under a Paid Time Off (PTO) program. PTO incorporates sick, personal, emergency, holiday, and unrestricted bereavement leave into one program. PTO leave is available when the following specific conditions are met: (1) the Employee is currently employed by the District, and (2) the PTO leave day is taken on a day the Employee would otherwise be expected to be at work.

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AllWith the exception of Additional Limited Bereavement Leave (as described below), all 12 PTO days will be used before any leave can be used from the individual's available sick leave accumulation.

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appropriate (See chart below). Administrative approval will be required for the use of more than 5 consecutive PTO days.

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EXECUTED BY THE BOARD this 9th day of March , 2026.

THURSTON COUNTY SCHOOL DISTRICT 87-0001, A/K/A PENDER PUBLIC SCHOOLS

By: _____
President, Board of Education

By: _____
Secretary, Board of Education

EXECUTED BY THE Administrator this _____ day of _____, 2026.