

Board of Education Regular Meeting

Wednesday, July 8, 2026 7:00 PM

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

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

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

3. **Approve Minutes of Previous Meetings**

4. **Financial Report**

5. **Approve Payment of Bills**

6. **Administrative Reports**

7. **Audience with Board**

8. **Property Tax Request Authority Increase**

9. **Bids**

1. Fuel Bid

2. Milk Bid

10. **2026-2027 Fees**

11. **Surplus Items**

12. **Personnel**

1. Work Agreement (Michelle Davis)

2. Certified Sub (Tammy Mogus)

13. **Summer Projects Update**

14. **Handbook Updates**

15. **Policy**

1. BOE Policy 5416 and Administrative Regulation
5416.1 - Student Fees - Annual Review and Hearing

2. BOE Policy 5417 - Wellness Policy - Annual
Review

3. First and Only Reading - AR 5417.1

4. BOE Policy 6800 - Internet Safety - Annual
Review

16. **Pendragon Sports Complex**

1. Softball Field Update

2. Electrical Infrastructure

17. Executive Session

18. Reconvene in Open Session

19. Upcoming Meetings/Board Opportunities

1. Pre-Service Breakfast/Welcome - August 11th -
7:30 a.m. breakfast & 8:00 a.m. Welcome

2. Next Regular Meeting - August 17, 2026

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

4. Special Board Meeting - late August

20. Adjournment

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

PENDER PUBLIC SCHOOL BOARD OF EDUCATION MEETING MINUTES
Pender Public Schools – Room 101

The Pender Public School Board of Education met in regular session in room 101 at Pender Public School on Monday, June 8, 2026. President Matt Peters called the meeting to order at 7:03 p.m. with the following members present: Matt Peters, JJ Maise, Jason Roth, Jean Karlen and Matt Heineman. 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.

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

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

A motion to approve the minutes of the regular Board meeting held on May 18, 2026 as presented, was made by Heineman and seconded by Karlen. President Peters stated the motion and the result of roll call vote being all ayes (5-0, Johnson absent), 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 as presented and payment of bills as follows: General Fund - \$308,484.30; School Nutrition Fund - \$32,432.94; Activity Fund: \$53,123.85; Special Building Fund - \$187,097.70; and Payroll - \$236,397.90 was made by Maise seconded by Heineman. President Peters stated the motion and the result of roll call vote being all ayes (5-0), motion carried.

At this time President Peters suggested the Board go on a tour and see the progress of some of the summer projects happening in the school building.

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 (<https://penderschools.org>) and clicking on the Board of Education tab and then selecting eMeeting. A printed copy can be obtained at the school. Some of the topics covered in the reports include:

<u>Superintendent</u>	<u>Secondary Principal</u>	<u>Elementary Principal</u>
Mission Statement	Mission Statement	Mission Statement
Superintendent Goals	Professional Goals	Professional Goals
Meetings & Events	LB 399	Workshops & Meetings
School Improvement	Memorial Day	LB399
PHS Hall of Fame	Workshops & Meetings	26-27 Class Size Projections

NENTA	FFA	4-6 th Grade Honor Roll
Summer Foodservice	Close Up	Student Climate Survey
Storm Damage	26-27 Class Size Projections	SPED Caseload
Valuation	P2T	NDE Change in Practice
Federal Legislation	Wall of Honor	Summer Services
Driver's Education	Student Climate Survey	Summer To-Do's
eRate Cabling Project	State Track Meet	
Property Tax Request	Coaching Changes	
Authority Resolution	Other Activities	
July Board Meeting		

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

Dr. Dolliver reported that Principal Hoffman met with members of the Curriculum Committee to review the health textbooks that were selected by Hoffman and our new PE teacher, Mr. Dylan Behnk. The book recommended by committee meets the Districts needs for the health class offered.

A motion was made by Karlen and seconded by Roth to approve the quote for new health textbooks at a total cost of \$2,171.41. President Peters stated the motion and the result of roll call vote being all ayes (5-0); motion carried.

Superintendent Dolliver talked to Board members about the need to add JH girls wrestling. Girl's wrestling has been offered at the high school level for a couple of years now, and in order to help that program be as successful as possible, having a junior program makes a lot of sense. Along with that, adding this program balances offerings to boys and girls at the junior high level. Right now, we offer 3 junior high sports for girls and 4 junior high sports for boys. Adding this program would balance that. Dr. Dolliver recommended approving the addition of the program.

A motion to approve the addition of girls junior high wrestling was made by Maise and seconded by Heineman. President Peters stated the motion and the result of roll call vote being all ayes (5-0); motion carried.

Dr. Dolliver reported that he recently met with a representative from Pepsi-Cola of Siouxland to review their proposal to provide soft drinks and other products to the school. They offered a \$16,000 donation and annual free products to PPS if we agree for them to be our sole soft drink provider. This is a pretty good deal for the District, and Dr. Dolliver recommended approving the proposal as presented.

A motion to approve the agreement between PPS and Pepsi-Cola of Siouxland was made by Maise and seconded by Roth. President Peters stated the motion and the result of roll call vote being all ayes (5-0); motion carried.

Extended contracts for additional days beyond a regular 185-day teaching contract were considered for the FFA advisor, the school counselor and the library/media specialist. Board members discussed the length of each extended contract; benefits provided through the additional days and the total cost to

District. Dr. Dolliver recommended that the board approve the 2026-2027 extended contracts for the FFA advisor, school counselor and media instructor.

A motion was made by Maise and seconded by Roth to approve extended contracts as presented for the 2025-2026 school year as follows: 1) FFA Advisor – 15 days; 2) Media Instructor – 10 days; and 3) School Counselor – 10 days; at a total cost to District of \$13,959.47. President Peters stated the motion and the result of roll call vote being all ayes (5-0); motion carried.

Superintendent Dolliver report that Keena Koehlmoos recently resigned; he recommended thanking her for her service to the District and approving her resignation.

A motion was made by Heineman and seconded by Maise to accept the resignation of Keena Koehlmoos and thank her for her service to the District. President Peters stated the motion and the result of roll call vote being all ayes (5-0); motion carried.

Superintendent Dolliver reported that he and members of the Policy Committee met after the May Board meetings to review the updates provided by District legal counsel to Policy 1110, 3560, 5004, 5005, 5006, 5008, 5101, 5205, 8130, 8342, and 3130. He also reported that several policies are required to be reviewed annually, and some of those require a hearing; state statute now requires that Policy 5415 and 6400 be reviewed by July 1. Superintendent Dolliver asked the Board to approve the updates and reading of these Policy updates as provided and reviewed.

A motion was made by Karlen and seconded by Roth to approve the second and final reading of Policy 1110, 3560, 5004, 5005, 5006, 5008, 5101, 5205, 8130, 8342, and 3130 as reviewed. President Peters stated the motion and the result of roll call vote being all ayes (5-0); motion carried.

A motion was made by Karlen and seconded by Maise to approve the first and only reading of AR5006.1 as reviewed and amended. President Peters stated the motion and the result of roll call vote being all ayes (5-0); motion carried.

A motion to adopt Policy 5415 - Anti-Bullying Policy as reviewed for the 2026-2027 year was made by Karlen and seconded by Heineman. President Peters stated the motion and the result of roll call vote being all ayes (5-0); motion carried.

President Peters opened the public hearing to hear support, opposition, or criticism on the current Parental Involvement Policy 6400 at 9:49 p.m. Board members discussed the policy and asked questions. No changes were recommended to these policies designed to provide a format for encouraging parental involvement. President Peters closed the public hearing at 9:52 p.m. No changes were made to Parental Involvement Policy 6400 for the 2026-2027 school year.

A motion was made by Maise and seconded by Heineman to adopt BOE Policy 6400 as reviewed and discussed for the 2026-2027 year. President Peters stated the motion and the result of roll call vote being all ayes (5-0); motion carried.

Dr. Dolliver provided an update on the progress of the summer projects; no action was needed.

Superintendent Dolliver reported that the LENRD awarded PPS a grant for just under \$5,000 to plant trees at the PSC. This is the 3rd year in a row that PPS has received this grant. Dolliver suggested that the Board formally recognize the acceptance of this grant and thank the LENRD for their investment in the District.

A motion was made by Maise and seconded by Roth to Accept the Lower Elkhorn NRD grant that helped purchase trees for the Pendragon Sports Complex and thank them for their continued support. President Peters stated the motion and the result of roll call vote being all ayes (5-0); motion carried.

Dr. Dolliver provided an update on the softball field construction happening at the Pendragon Sports Complex. The electrical needs for the scoreboard and dugout areas were discussed; Dolliver talked about some options and reported that he was working on getting quotes. No action was taken.

A P2T Board meeting will be held on Monday, June 15th at 6:00 pm in West Point; the Omelet Feed is scheduled for June 27th, 8:00 -10:00 am at the school; the Alumni Banquet is also on June 27th at 5:30 pm at the Pender Community Center and the next regular meeting is scheduled for Wednesday, July 8th, beginning at 7:00 p.m.

A motion to adjourn was made by Roth and seconded by Heineman. President Peters stated the motion and the result of the vote being all ayes (5-0) the meeting was adjourned at 10:28 p.m.

Jason Roth, Board Secretary

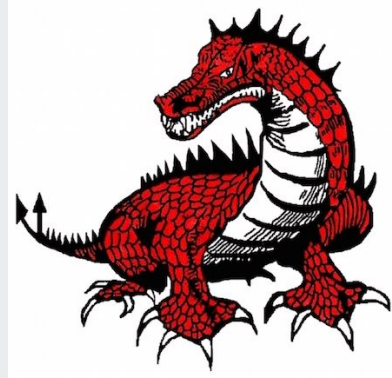
Deanna Hansen, Recording Secretary

Pender Public Schools
6/2026 General Fund Check Report

Check Number	Payee	Type	Amount
42480	Blue Cross Blue Shield of NE	June Payroll Liability	\$80,949.43
42481	Department of Revenue	June Payroll Liability	\$9,058.17
EFT	Employee Benefit Fund	June Payroll Liability	\$4,051.41
EFT	Empower Trust Company, LLC	June Payroll Liability	\$7,294.47
42482	Equity Bank	June Payroll Liability	\$69,751.11
42483	Madison National Life Ins Co, Inc	June Payroll Liability	\$2,051.25
42484	Nebraska School Retirement	June Payroll Liability	\$48,262.51
42485	Pender Activity Fund	June Payroll Liability	\$66.00
42486	Pender General Fund	June Payroll Liability	\$589.43
42487	Pender/Thurston Education & Community Foundation	June Payroll Liability	\$187.51
42488	Special Building Fund	June Payroll Liability	\$303.62
42489	Trustmark Voluntary Benefits	June Payroll Liability	\$1,402.22
42490	Vision Service Plan	June Payroll Liability	\$717.78
42491	Washington State Support Registry	June Payroll Liability	\$380.00
EFT	HSA Account Contributions	June Payroll Liability	\$7,194.11
42492	Amazon Capital Services	Accounts Payable	\$3,662.64
42493	AT&T Mobility	MiFi boxes	\$152.24
42494	Carpenter Paper Company	Custodial Supplies	\$1,234.58
42495	Cash-Wa Distributing Co	Elementary Supplies	\$203.20
42496	Cemstone concrete Materials, LLC	Lumber	\$22.80
42497	Cole Papers	Custodial Supplies	\$1,424.18
42498	Discount Dumpsters	Rolloff Rental	\$585.76
42499	Educational Service Unit #1	Sentinel One Renewal	\$489.00
42500	First National Bank	Accounts Payable	\$6,239.41
42501	Follett Content Solutions LLC	Library Books	\$351.69
42502	Fuzz's Lawn Service	Landscaping	\$285.00
42503	hand2mind, Inc.	Classroom Supplies for 26/27	\$3,399.92
42504	Hands of Heartland	Accounts Payable	\$5,096.34
42505	Heartland Fire Protection	Inspection/Certifying Fire Extinguishers	\$1,067.00
42506	Hometown Leasing	Copier Lease	\$1,181.28
42507	IMSE	Classroom Supplies for 26/27	\$56.55
42508	John Deere Financial	Gator & Mower Maintenance	\$2,626.10
42509	Lakeshore Learning Materials	Classroom Supplies for 26/27	\$197.75
42510	Learning A-Z, LLC	Annual Renewal for 26/27	\$1,283.00
42511	McGraw-Hill	Classroom Supplies for 26/27	\$1,492.16
42512	Menards	Maintenance Supplies	\$1,850.83
42513	Menards Sioux City	Maintenance Supplies	\$144.05
42514	Nebraska Safety Center	Driver Certification	\$100.00
42515	Nippon Sanso Matheson Inc.	Welding Gas & Bottle Rent	\$140.89
42516	PanTerra Networks, Inc.	Telephone	\$1,431.10
42517	Pender Ace Hardware	Maintenance & Custodial Supplies	\$312.48
42518	Pender Community Hospital	DOT Physical	\$175.00
42519	Pender Municipal Utilities	May Usage	\$21,302.83
42520	Pender School Nutrition Fund	Reimbursement	\$4,331.53
42533	Petty Cash Fund	Reimbursement	\$1,140.00
42521	Pyramid School Products	Classroom Supplies for 26/27	\$72.05
42522	Quill Corporation	Classroom Supplies for 26/27	\$53.10
42523	Rays Midbell	Instrumental Music supplies for 26/27	\$616.49
42524	Really Good Stuff, Inc.	Classroom Supplies for 26/27	\$205.68
42525	Relitz Repair	Van Maintenance	\$99.34
42526	School Specialty, LLC	Classroom Supplies for 26/27	\$2,185.30
42527	Schoolmate	Elementary Planners & Folders	\$1,018.55
42528	ServiceMaster Clean	Water Cleanup	\$2,395.52
42529	Staples Advantage	Classroom Supplies for 26/27	\$446.88
42530	Sturek Media, Inc.	Printing	\$210.90
42531	Sysco Lincoln	Supplies	\$97.30
42534	TJ Painting & Handyman	Wall Repair & Painting	\$3,465.00
42532	Z MART 2	Fuel for Fleet	\$3,379.86
		General Fund PR Liabilities & AP	\$308,484.30
		General Fund Payroll	\$236,397.90
		School Nutrition Fund	\$32,432.94
		Activity Fund	\$53,123.85
		Special Building Fund	\$187,097.70

Pender Public Schools

Financial Report
July 8, 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 JUNE 2026
SCHOOL NUTRITION FUND #346217**

Balance - May 31, 2026 **79,435.13**

Student Breakfast/Lunch	189.15
Adult Breakfast/Lunch	
Federal Reimbursement May	7,320.14
SON State Breakfast Match	
SON State Lunch Match	
Federal SFSP Reimbursement May	9,404.53
Local Foodservice Grant reimbursement	
Vending Revenue	184.56
2025-26 Milk Break Receipts	
Other Receipts	7,223.66
Interest	47.17
	47.17

TOTAL REVENUE **24,369.21**

Accounts Payable	15,212.10
Payroll	9,482.18
Payroll Liabilities	7,738.66
	7,738.66

TOTAL EXPENDITURES **32,432.94**

Reconciled Balance - June 30, 2026 **\$ 71,371.40**

	<i>PR & PR Liab</i>	
<i>Reconciled Bank Balance - June 30, 2025</i>	<i>14,858.37</i>	<i>\$ 78,436.54</i>
<i>Reconciled Bank Balance - June 30, 2024</i>	<i>16,558.19</i>	<i>\$ 99,654.49</i>
<i>Reconciled Bank Balance - June 30, 2023</i>	<i>15,814.27</i>	<i>\$ 133,320.38</i>
<i>Reconciled Bank Balance - June 30, 2022</i>	<i>8,357.80</i>	<i>\$ 219,394.43</i>
<i>Reconciled Bank Balance - June 30, 2021</i>	<i>9,357.66</i>	<i>\$ 130,878.23</i>
<i>Reconciled Bank Balance - June 30, 2020</i>	<i>9,515.15</i>	<i>\$ 64,702.25</i>
<i>Reconciled Bank Balance - June 30, 2019</i>	<i>9,328.19</i>	<i>\$ 43,913.82</i>
<i>Reconciled Bank Balance - June 30, 2018</i>	<i>7,932.37</i>	<i>\$ 43,336.58</i>
<i>Reconciled Bank Balance - June 30, 2017</i>		<i>\$ 42,242.16</i>
<i>Reconciled Bank Balance - June 30, 2016</i>		<i>\$ 47,491.56</i>
<i>Reconciled Bank Balance - June 30, 2015</i>		<i>\$ 42,150.13</i>

FINANCIAL REPORT FOR JUNE 2026
ACTIVITY FUND #346195

Checking Account Balance - May 31, 2026	24,953.62
Certificates of Deposit Balance - May 31, 2026	87,893.41
	<hr/> 112,847.03

Activity Revenue	13,849.06	
Interest Earned	21.05	
	<hr/>	
TOTAL REVENUE		13,870.11

Activity Expenses	21,660.13	
	<hr/>	
TOTAL EXPENDITURES		21,660.13

Checking Account Balance - June 30, 2026	17,163.60
Certificates of Deposit Balance - June 30, 2026	87,893.41
	<hr/> <hr/>

Reconciled Bank Balance - June 30, 2026 **\$ 105,057.01**

<i>Reconciled Balance - June 30, 2025</i>	<i>\$ 135,308.59</i>
<i>Reconciled Balance - June 30, 2024</i>	<i>\$ 122,319.29</i>
<i>Reconciled Balance - June 30, 2023</i>	<i>\$ 145,257.90</i>
<i>Reconciled Balance - June 30, 2022</i>	<i>\$ 140,394.31</i>
<i>Reconciled Balance - June 30, 2021</i>	<i>\$ 144,727.49</i>
<i>Reconciled Balance - June 30, 2020</i>	<i>\$ 142,496.22</i>
<i>Reconciled Balance - June 30, 2019</i>	<i>\$ 118,892.66</i>
<i>Reconciled Balance - June 30, 2018</i>	<i>\$ 107,063.68</i>
<i>Reconciled Balance - June 30, 2017</i>	<i>\$ 124,651.79</i>
<i>Reconciled Balance - June 30, 2016</i>	<i>\$ 143,810.69</i>
<i>Reconciled Balance - June 30, 2015</i>	<i>\$ 137,584.63</i>

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

Balance - May 31, 2026	5,268,085.09
Taxes Levied (County Proceeds)	207,612.92
State Aid	124,445.00
SON MAC	
SON MIPS	456.70
2024-25 SPEDFRS SA Reimbursement	133,518.00
SON SA Transportation 24-25	
Other Local Receipts	3,050.00
Interest Earned (General Fund & GF CD)	7,882.98
TOTAL REVENUE	476,965.60
Accounts Payable	101,643.58
Payroll	236,397.90
Payroll Liabilities	232,259.02
TOTAL EXPENDITURES	570,300.50
Checking & Super Sweep & CD Reconciled Balance - June 30, 2026	<u>\$ 5,174,750.19</u>

	<i>PR & PR Liab</i>	
<i>Reconciled Balance - June 30, 2025</i>	<i>458,784.67</i>	<i>\$ 4,493,480.86</i>
<i>Reconciled Balance - June 30, 2024</i>	<i>450,760.06</i>	<i>\$ 3,381,559.04</i>
<i>Reconciled Balance - June 28, 2023</i>	<i>432,546.86</i>	<i>\$ 2,919,290.66</i>
<i>Reconciled Balance - June 30, 2022</i>	<i>412,987.56</i>	<i>\$ 2,830,788.52</i>
<i>Reconciled Balance - June 30, 2021</i>	<i>410,796.72</i>	<i>\$ 2,340,798.23</i>
<i>Reconciled Balance - June 30, 2020</i>	<i>361,702.02</i>	<i>\$ 1,637,126.12</i>
<i>Reconciled Balance - June 30, 2019</i>	<i>370,791.47</i>	<i>\$ 1,610,364.59</i>
<i>Reconciled Balance - June 30, 2018</i>	<i>349,295.22</i>	<i>\$ 1,869,718.21</i>
<i>Reconciled Balance - June 30, 2017</i>		<i>\$ 1,621,276.58</i>
<i>Reconciled Balance - June 30, 2016</i>		<i>\$ 1,778,937.17</i>
<i>Reconciled Balance - June 30, 2015</i>		<i>\$ 1,959,264.12</i>



Payment Before August Meeting

- Our next regularly scheduled Board of Education meeting is 5.5 weeks away
- Some of our summer projects may need payment prior to our next meeting
- If checks are issued and signed prior to the next meeting, retroactive approval at the next meeting would be needed
- This will be avoided if possible, but it may not be avoidable

Pender Public Schools

7/26 General Fund Check Report

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

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

Pender Public Schools

7/26 School Nutrition Fund Check Report

Check Number	Payee	Description	Amount
9290	Blue Cross Blue Shield of NE	July Payroll Liability	\$6,864.52
9291	Department of Revenue	July Payroll Liability	\$298.32
EFT	Employee Benefit Fund	July Payroll Liability	\$187.39
9292	Equity Bank	July Payroll Liability	\$2,825.41
9293	Madison National Life Ins Co, Inc	July Payroll Liability	\$76.99
9294	Nebraska School Retirement	July Payroll Liability	\$2,134.74
9295	Vision Service Plan	July Payroll Liability	\$30.76
EFT	HSA Account Contributions	July Payroll Liability	\$539.56
9296	Cash-Wa Distributing Co	Food & Supplies for Kitchen	\$4,066.90
9297	Cubby's	Miscellaneous Grocery Items	\$31.25
9298	Hiland Dairy Foods Company, LLC	Milk Products	\$3,250.37
9299	Mighty Ducts	Exhaust System Cleaning	\$675.00
9300	Sysco Lincoln	Food & Supplies for Kitchen	\$9,597.13
9301	Z MART 2	Fuel for SFSP Delivery	\$289.58
		SNF PR Liabilities & AP	\$30,867.92
		SNF Payroll	\$12,817.96
		SNF Total	\$43,685.88

Check Detail

Sorted by Activity ID, Site ID.
From 06/01/2026 to 06/30/2026.

Activity ID Site ID	Activity Name Site Name	Check # Status	Issue Date Status Date	Vendor Name PO Number	1099? Invoice Number	Approved by Description	Amount
1000 Operations							
PPS Pender Public Schools							
048166 Printed	06/09/2026 06/09/2026	Awards Unlimited, Inc. No		334901		Deanna Hansen fan of the year plates	22.14
048166 Printed	06/09/2026 06/09/2026	Awards Unlimited, Inc. No		335341		Deanna Hansen GBB state trophy plates	56.24
Total for PPS - Pender Public Schools:							78.38
Total for 1000 - Operations:							78.38
110-F Boys Basketball Fundraising							
PPS Pender Public Schools							
048148 Printed	06/09/2026 06/09/2026	First National Bank of Omaha No		AW-1791-6/26		Deanna Hansen team photo purchase	238.00
048150 Printed	06/09/2026 06/09/2026	Laurel Concord Coleridge Public Schools 1020409	No	06092026bbb		Deanna Hansen Boys Bball Camp - June 11th	175.00
Total for PPS - Pender Public Schools:							413.00
Total for 110-F - Boys Basketball Fundraising:							413.00
115 BOYS GOLF							
PPS Pender Public Schools							
048148 Printed	06/09/2026 06/09/2026	First National Bank of Omaha No		BR-8855-6/26		Deanna Hansen District Golf	140.00
125-F Girls Basketball Fundraising							
PPS Pender Public Schools							
048148 Printed	06/09/2026 06/09/2026	First National Bank of Omaha 1020389	No	JD-8509-6/26		Deanna Hansen Rings - GBB - 2026	2,639.00
048158 Printed	06/09/2026 06/09/2026	Hauff Mid-America Sports No		199170		Deanna Hansen youth gbb camp tees	269.10
048158 Printed	06/09/2026 06/09/2026	Hauff Mid-America Sports No		199170		Deanna Hansen youth gbb camp tees	15.00
048164 Printed	06/09/2026 06/09/2026	To Be Planted Greenhouse & Florals, LLC No		000322		Deanna Hansen Kreikemeier funeral	114.06
Total for PPS - Pender Public Schools:							3,037.16
Total for 125-F - Girls Basketball Fundraising:							3,037.16

Check Detail

Sorted by Activity ID, Site ID.
From 06/01/2026 to 06/30/2026.

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/> 135-F HS Track & Field Fundraising <hr/>						
PPS Pender Public Schools						
048148 Printed	06/09/2026 06/09/2026	First National Bank of Omaha 1020391	No	DK-1738-6/26.2	Deanna Hansen Track Awards	97.37
048148 Printed	06/09/2026 06/09/2026	First National Bank of Omaha 1020392	No	DK-1438-6/26.3	Deanna Hansen Pizza for Track Team	108.00
Total for PPS - Pender Public Schools:						205.37
Total for 135-F - HS Track & Field Fundraising:						205.37
<hr/> 160 JH WRESTLING <hr/>						
PPS Pender Public Schools						
048148 Printed	06/09/2026 06/09/2026	First National Bank of Omaha No		AF-3331-6/26	Deanna Hansen track wrestling fee-JH WR Invite	58.00
<hr/> 165 VOLLEYBALL <hr/>						
PPS Pender Public Schools						
048148 Printed	06/09/2026 06/09/2026	First National Bank of Omaha 1020371	No	LH-0979-6/26	Deanna Hansen Volleyball nets	471.98
<hr/> 165-F Volleyball Fundraising <hr/>						
PPS Pender Public Schools						
048161 Printed	06/09/2026 06/09/2026	Mayer Signs 1020407	No	26-5325	Deanna Hansen Volleyball Hole Sponsor Signs	61.52
048161 Printed	06/09/2026 06/09/2026	Mayer Signs 1020407	No	26-5325	Deanna Hansen Volleyball Hole Sponsor Signs	160.00
Total for PPS - Pender Public Schools:						221.52
Total for 165-F - Volleyball Fundraising:						221.52
<hr/> 170-F Boys Wrestling Fundraising <hr/>						
PPS Pender Public Schools						
048149 Printed	06/09/2026 06/09/2026	James Bates 1020405	No	06092026wr	Deanna Hansen Entry Fees for Wilbur Wrestling Camp	1,045.00
048167 Printed	06/11/2026 06/11/2026	John W Alden 1020417	Yes	06112026wr	Deanna Hansen 2-day wrestling camp at Pender	2,900.00
Total for PPS - Pender Public Schools:						3,945.00
Total for 170-F - Boys Wrestling Fundraising:						3,945.00

Check Detail

Sorted by Activity ID, Site ID.
From 06/01/2026 to 06/30/2026.

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/> 300 MUSIC <hr/>						
PPS	Pender Public Schools					
048148 Printed	06/09/2026 06/09/2026	First National Bank of Omaha 1020346	No	BK-2540-6826	Deanna Hansen Instrument Amplification	-74.00
048148 Printed	06/09/2026 06/09/2026	First National Bank of Omaha 1020346	No	BK-2540-6826	Deanna Hansen Instrument Amplification	599.00
Total for PPS - Pender Public Schools:						525.00
Total for 300 - MUSIC:						525.00
<hr/> 300-F MUSIC Fundraising <hr/>						
PPS	Pender Public Schools					
048148 Printed	06/09/2026 06/09/2026	First National Bank of Omaha No		MD-8851-6/26	Deanna Hansen cookies for kids	94.14
048165 Printed	06/09/2026 06/09/2026	Abante Graphics No		169512	Deanna Hansen Elem honor band shirts	3,854.00
Total for PPS - Pender Public Schools:						3,948.14
Total for 300-F - MUSIC Fundraising:						3,948.14
<hr/> 335 NATIONAL HONOR SOCIETY <hr/>						
PPS	Pender Public Schools					
048156 Printed	06/09/2026 06/09/2026	Ferris Swinton No		060926nhs	Deanna Hansen 2026 NHS Scholarship	125.00
<hr/> 345 STUDENT COUNCIL <hr/>						
PPS	Pender Public Schools					
048148 Printed	06/09/2026 06/09/2026	First National Bank of Omaha No		SK-8626-6/26	Deanna Hansen ice cream toppings	18.00
048162 Printed	06/09/2026 06/09/2026	Pender School Nutrition Fund No		51526	Deanna Hansen ice cream/last day school	196.61
Total for PPS - Pender Public Schools:						214.61
Total for 345 - STUDENT COUNCIL:						214.61
<hr/> 365 CLOSE-UP <hr/>						
PPS	Pender Public Schools					
048148 Printed	06/09/2026 06/09/2026	First National Bank of Omaha No		KS-8462-6/26	Deanna Hansen closeup sponsor meals	177.65

Check Detail

Sorted by Activity ID, Site ID.
From 06/01/2026 to 06/30/2026.

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/> 435 SPED Fundraising <hr/>					
PPS	Pender Public Schools				
048162 Printed	06/09/2026 06/09/2026	Pender School Nutrition Fund	No 5/1/26	Deanna Hansen Spring Springs snacks	19.25
<hr/> 450 F&R Sponsor Pd by District <hr/>					
PPS	Pender Public Schools				
048148 Printed	06/09/2026 06/09/2026	First National Bank of Omaha	No DK-1438-6/26	Deanna Hansen state track coach meals	331.49
048160 Printed	06/09/2026 06/09/2026	Holiday Inn Express & Suites Omaha-	No 1779821539	Deanna Hansen state track lodging	1,549.90
Total for PPS - Pender Public Schools:					1,881.39
Total for 450 - F&R Sponsor Pd by District:					1,881.39
<hr/> 509 Scholarships <hr/>					
PPS	Pender Public Schools				
048157 Printed	06/09/2026 06/09/2026	Ferris Swinton	No 06092026sc	Deanna Hansen 2026 Beverly K Ramspott Scholarship	500.00
<hr/> 510 CONCESSIONS <hr/>					
PPS	Pender Public Schools				
048153 Printed	06/09/2026 06/09/2026	Sysco Food Services, Inc.	No 661972546	Deanna Hansen concession supplies	40.21
<hr/> 610 FFA FUNDRAISING <hr/>					
PPS	Pender Public Schools				
048151 Printed	06/09/2026 06/09/2026	RuDe's Mart Inc	Yes 019037	Deanna Hansen spring FFA banquet	2,922.75
048152 Printed	06/09/2026 06/09/2026	Pender School Nutrition Fund	No 31626	Deanna Hansen FFA Labor Auction meal	937.38
Total for PPS - Pender Public Schools:					3,860.13
Total for 610 - FFA FUNDRAISING:					3,860.13

Check Detail

Sorted by Activity ID, Site ID.
From 06/01/2026 to 06/30/2026.

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
<hr/> 700 HOSTED CONTEST <hr/>							
PPS	Pender Public Schools						
048154 Printed	06/09/2026 06/09/2026	Z Mart 2		No	05112026	Deanna Hansen EHC Golf meet/donuts	61.92
<hr/> 710 STATE CONTEST <hr/>							
PPS	Pender Public Schools						
048155 Printed	06/09/2026 06/09/2026	Dustin Krusemark		No	06092026tr	Deanna Hansen state tr tickets for coaches	33.00
048160 Printed	06/09/2026 06/09/2026	Holiday Inn Express & Suites Omaha-		No	1779821539	Deanna Hansen state track lodging	929.94
Total for PPS - Pender Public Schools:							962.94
Total for 710 - STATE CONTEST:							962.94
<hr/> 925 Thunder Baseball <hr/>							
PPS	Pender Public Schools						
048147 Printed	06/09/2026 06/09/2026	AT&T Mobility		No	2873128239X05 282026	Deanna Hansen mifi box for baseball-Legion will reimburse	40.54
<hr/> 985 NEN Vipers Softball Co-op <hr/>							
PPS	Pender Public Schools						
048159 Printed	06/09/2026 06/09/2026	Hauff Sports Omaha		No	200242	Deanna Hansen	28.00
048159 Printed	06/09/2026 06/09/2026	Hauff Sports Omaha		No	200242	Deanna Hansen	279.99
048163 Printed	06/09/2026 06/09/2026	ST1 Sports		Yes	INV-000072	Deanna Hansen Softballs	424.95
Total for PPS - Pender Public Schools:							732.94
Total for 985 - NEN Vipers Softball Co-op:							732.94
Grand Total :							21,660.13

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

1270

83-535/1011

July 8, 2026

Date

CHECK ARMOR
FRAUD PROTECTION

Pay to the
Order of

Musio Sports Lighting

\$ 122,100⁰⁰

One hundred twenty two thousand one hundred + 00/100

Dollars



Photo
Safe
Deposit®
Details on back



EQUITY BANK

Softball lights

For

Inv. 455431 materials

⑆ 101105354⑆

412236⑈ 01270



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

Invoice 455431

Date 6/30/2026
Project 249608
Customer # 136322
Payment Terms Net 30
Currency USD

Bill To:

Pender Public Schools
 609 Whitney St
 Pender, NE 68047
 USA

Ship To:

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

Please Detach And Return With Payment

Invoice #	Customer #	PO #	Ship Via	Ship Date
455431	136322	25/26--065		

Project: 249608 Pender Softball

Description	Amount
Materials for Pender Softball	\$122,100.00
Subtotal	\$122,100.00
Sales Tax	\$0.00
Total (USD)	\$122,100.00

08-2-04500-450-00

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

To remit payment by ACH or Wire:
 Bank: Wells Fargo Bank, 420 Montgomery Street, San Francisco, CA 94104
 ABA Routing Number: 121000248
 SWIFT Number: WFBIUS6S (USD Payment) WFBIUS6WFFX (Non-USD Payment)
 Account Number: 4121225395
 Account Name: Musco Sports Lighting, LLC

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

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

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

1271

83-535/1011


July 8, 2026
Date

CHECK ARMOR
SAFETY PROTECTION

Pay to the
Order of Odeys

One hundred twenty one thousand twenty six & ⁶⁰/₁₀₀ Dollars \$ 121,026 ⁰⁰/₁₀₀

Photo
Safe
Deposit®
Details on back

 EQUITY BANK

For Inv. 126361 final billing

⑆ 101105354⑆

412236 01271



911 S 20th STREET
 Omaha, NE 68108
 402-597-6296

Invoice

Date	Invoice #
6/25/2026	126361

Bill To
Pender Public Schools AP Deanna Hansen 609 Whitney Street Pender, NE 68047

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			6/25/2026			
Quantity	Item Code	Description		U/M	Price Each	Amount
0.3	misc	Construction of High School Softball Field Final Billing Project Bid Price without Alternates Sales Tax Exempt			403,422.00 0.00	121,026.60T 0.00
					Total	\$121,026.60

All unpaid balances after (30) days from the date of this invoice will be subject to a 1.5% per month (18% annual) finance charge.
 There will be a 4% additional fee when paying with a Credit Card.

Payments/Credits	\$0.00
Balance Due	\$121,026.60

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

1272

83-535/1011

July 8, 2026

Date

CHECK ARMOR
FRAUD PROTECTION

Pay to the
Order of

Outdoor Aluminum, Inc.
Nineteen thousand eight forty & 00/100

\$ 19,840⁰⁰

Dollars



Photo
Safe
Deposit
Details on back



EQUITY BANK

For Inv. 260299

⑆ 101105354⑆

412236 01272

OUTDOOR ALUMINUM, INC.

Invoice

OUTDOOR ALUMINUM, INC.
 P.O. BOX 118
 GENEVA, AL 36340

Date	Invoice #
7/7/2026	260299

Bill To
PENDER PUBLIC SCHOOLS 609 WHITNEY STREET PENDER, NE 68047

Ship To
PENDER PUBLIC SCHOOLS ATTN: DR. JASON DOLLIVER 608 WHITNEY ST. (402)-385-3244 PENDER, NE 68047

S.O. No.	P.O. No.	Terms	Project
260299	25/26-280	Net 30	

Item	Description	Ordered	Prev. Inv...	Backor...	Invoiced	Rate	Amount
FREIGHT	FREIGHT	1	0		1	2,800.00	2,800.00
1465007	DLWE 5-33	1	0	0	1	17,040.00	17,040.00

Subtotal		\$19,840.00
Sales Tax (7.75%)		\$0.00
Total		\$19,840.00
Payments/Credits		\$0.00
Balance Due		\$19,840.00

Outdoor Aluminum

P.O. BOX 118; GENEVA, AL 36340
1-800-225-4249 PHONE 1-334-684-2231 FAX

DATE: 6/30/26

COMPANY: PENDER SCHOOLS

ATTN: JASON

FROM: DEBBIE

NUMBER OF PAGES IN THIS TRANSMISSION, INCLUDING COVER PAGE: 1

PLEASE CONTACT SENDER IF THERE ARE QUESTIONS.

MESSAGE: PER YOUR REQUEST

ONE EACH DLWE 5-33, ALL ALUMINUM ELEVATED WELDED ANGLE FRAME BLEACHER,
5 ROWS HIGH X 33'-0" LONG.

32" ELEVATION/54" WIDE FRONT WALKWAY

8" RISE/24" TREAD DEPTH

2X10 ANODIZED SEATS

DOUBLE 2X10 MILL FINISH FOOTBOARDS ALL ROWS

1X6 MILL FINISH RISER ROWS 1-4; 2X10 MILL FINISH RISER LAST ROW ONLY

LOCATED WITHIN THE UNIT IS ONE 48" WIDE VERTICAL AISLE WITH CENTER HANDRAIL

GUARDRAIL SYSTEM CONSISTS OF 2/LINE RAIL WITH CHAIN LINK FENCE ON THE BACK

AND 3/LINE RAIL WITH CLF ON THE SIDES AND FRONT OF THE UNIT

THERE SHALL BE A SET OF STAIRS LOCATED OFF EACH END OF THE FRONT WALKWAY AS
MEANS OF EGRESS

THERE ARE NO PROVISIONS FOR HANDICAP ACCESSIBILITY

MATERIALS ONLY: \$17,040.00/EACH

FREIGHT TO 68047: \$2800.00

Pricing valid 21 days only. There are no provisions for taxes, permits, bonds, local code compliance, anchorage, ADA compliance, engineered drawings, installation, or any other extraneous fees. BLEACHER DESIGNED IN ACCORDANCE WITH OUTDOOR ALUMINUM'S INTERPRETATION OF INTERNATIONAL BUILDING CODE. ANY ADDITIONAL NATIONAL, LOCAL OR STATE REQUIREMENTS MAY RESULT IN ADDITIONAL COSTS, ALL TO BE BORNE BY THE OWNER. **OUTDOOR ALUMINUM BLEACHERS HAVE BEEN DESIGNED TO REST ON FIRM, FLAT AND LEVEL SURFACE; NO PROVISIONS HAVE BEEN INCLUDED FOR ANCHORAGE TO PREVENT WIND OVERTURNING; THIS WILL BE THE RESPONSIBILITY OF THE OWNER.

RESET FORM

PRINT FORM

Nebraska Resale or Exempt Sale Certificate for Sales Tax Exemption

FORM
13

Name and Mailing Address of Purchaser				Name and Mailing Address of Seller			
Name Pender Public Schools				Name Outdoor Aluminum Inc.			
Legal Name Thurston County School District #1							
Street or Other Mailing Address 609 Whitney Street				Street or Other Mailing Address PO Box 118			
City Pender	State NE	Zip Code 68047		City Geneva	State AL	Zip Code 36340	

Check Type of Certificate

- Single Purchase If single purchase is checked, enter the related invoice or purchase order number _____.
- Blanket If blanket is checked, this certificate is valid until revoked in writing by the purchaser.

I hereby certify that the purchase, lease, or rental by the above purchaser is exempt from the Nebraska sales tax for the following reason:

- Check One** Purchase for Resale (Complete Section A.) Exempt Purchase (Complete Section B.) Contractor (Complete Section C.)

Section A — Nebraska Resale Certificate

Description of Property or Service Purchased

I hereby certify that the purchase, lease, or rental of _____ from the seller listed above is exempt from the Nebraska sales tax as a purchase for resale, rental, or lease in the normal course of our business. The property or service will be resold either in the form or condition in which it was purchased, or as an ingredient or component part of other property or service to be resold.

I further certify that we are engaged in business as a: Wholesaler Retailer Manufacturer Lessor of _____

My Nebraska Sales Tax ID Number is 01- _____.

If none, state the reason _____ or Foreign State Sales Tax Number _____ State _____.

Section B — Nebraska Exempt Sale Certificate

The basis for this exemption is exemption category 3 (See the list of Exemption Categories and corresponding numbers on reverse side).

If exemption category 2 or 5 is claimed, enter the following information:

Description of Property or Service Purchased <u>aluminum seating</u>	Intended Use of Property or Service Purchased <u>visitor seating at the PSC</u>
---	--

If exemption category 3 or 4 is claimed, enter your Nebraska Certificate of Exemption State ID number. 05-000657727
Do not enter your Federal Employer ID Number.

If exemption category 6 is claimed, the seller must enter the following information and sign this form below:

Description of Items Sold aluminum bleachers	Date of Seller's Original Purchase 06/30/2026	Was tax paid when purchased by seller? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Was item depreciable? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
---	--	---	--

Section C — For Contractors Only

1. Purchase of building materials or fixtures.

As an Option 1 or Option 3 contractor, I hereby certify that the purchase of building materials and fixtures from the seller listed above are exempt from Nebraska sales tax. My Nebraska Sales or Use Tax ID Number is: _____.

2. Purchases made by an Option 2 contractor under a Purchasing Agent Appointment on behalf of _____ (exempt entity)

As an Option 2 contractor, I hereby certify that the purchase of building materials and fixtures from the seller listed above is exempt from Nebraska sales tax pursuant to the **attached** Purchasing Agent Appointment and Delegation of Authority for Sales and Use Tax, Form 17.

Any purchaser, agent, or other person who completes this certificate for any purchase which is not for resale, lease, or rental in the regular course of the purchaser's business, or is not otherwise exempted from sales and use taxes is subject to a penalty of \$100 or ten times the tax, whichever amount is larger, for each instance of presentation and misuse. With regard to a blanket certificate, this penalty applies to each purchase made during the period the blanket certificate is in effect. Under penalties of law, I declare that I am authorized to sign this certificate, and to the best of my knowledge and belief, it is correct and complete.

sign here

Deanna Hansen
Authorized Signature

Business Manager
Title

6/30/2026
Date

Deanna Hansen
Authorized Signature Name (please print)

Do not send this certificate to the Nebraska Department of Revenue (DOR). Keep it as part of your records. Sellers cannot accept incomplete certificates.

The DOR is committed to the fair administration of the Nebraska tax laws. It is unlawful to claim an exemption for purchases of property or services that are subject to tax. Sellers are encouraged to notify the DOR of any unlawful use of this form.

revenue.nebraska.gov, 800-742-7474 (NE and IA), 402-471-5729



**Outdoor
Aluminum**

P.O. BOX 118
GENEVA, AL 36340
334-684-2296

SALES ORDER ACKNOWLEDGEMENT

Thank you for your order. It has been accepted, subject to the provisions as shown here and those printed on the reverse side. Please read this acknowledgement at once and notify Outdoor Aluminum if it disagrees in any way from the order as you understand it.

Our Order Date: 6/30/2026
Our order No. 260299
Your order No. 25/26--280
Your Order Date 6/30/2026

Sold To:
PENDER PUBLIC SCHOOLS
609 WHITNEY STREET
PENDER, NE. 68047

Ship To:
PENDER PUBLIC SCHOOLS
609 WHITNEY ST.
PENDER, NE. 68047

402-385-3244

ATTN: DR. JASON DOLLIVER, SUPT.

Quantity	Description	Unit Price	Total Amount
1 EACH	DLWE 5-33, ALL ALUMINUM ELEVATED WELDED ANGLE FRAME BLEACHER, 5 ROWS HIGH X 33'-0" LONG	\$17,040.00	\$17,040.00
	MATERIALS ONLY		\$17,040.00
	FREIGHT		\$2,800.00
	TOTAL DUE		\$19,840.00

Remit Payment to: P.O. Box 118 Geneva, AL 36340	Representative DIRECT	Your Date Wanted NOT STATED	Freight Terms PREPAID	Sales Person D. Pugh
Payment Terms / NET 30 / ----- / DAYS		Our Ship Date WEEK OF 7/6/2026	Ship Via LTL	F.O.B. Point DESTINATION

Pender Public Schools

Vendor Detail Report - Amazon

Vendor	PO #	Description	Amount
Amazon Capital Services		4x8' white board-room 308	\$296.90
Amazon Capital Services	25/26--158	credit for plastic 3-drawer storage unit never received	(\$19.99)
Amazon Capital Services		classroom supplies	\$108.04
Amazon Capital Services		office supplies	\$60.54
Amazon Capital Services		admin supplies	\$35.63
Amazon Capital Services		admin supplies	\$35.62
Amazon Capital Services	25/26--158	credit for 2 4x5' white boards never received	(\$199.90)
Amazon Capital Services	25/26--155	Crayola Crayons and Washable Markers Classpack (256ct), Bulk Markers for Kids, Teacher Art Supplies for Preschool & Kindergarten Classrooms	\$57.78
Amazon Capital Services	25/26--155	Post-it Super Sticky Mini Easel Pad, 15 x 18 Inches, 20 Sheets/Pad, 6 Pads, White Premium Self Stick Flip Chart Paper, Great for Virtual Teachers and Students (577SS)	\$33.53
Amazon Capital Services	25/26--155	Sharpie Permanent Markers, Fine Tip, Black, 40 Count - Office Supplies, Quick Drying, Fade Resistant, For Wood, Plastic, Paper, Metal, And More	\$59.56
Amazon Capital Services	25/26--178	Pacon® Peacock® Railroad Board, 22" x 28", 4-Ply, White, Carton of 100 Sheets	\$41.68
Sub Total			\$509.39

Pender Public Schools

Vendor Detail Report - First National Bank

Vendor	PO #	Description	Amount
First National Bank		3 Habitudes Books - Kolbeck	\$20.80
First National Bank		Edpuzzle and WordWall app renewal	\$20.70
First National Bank		monthly time clock fee	\$51.50
First National Bank		NE Dept of Labor-unemployment school share due	\$3.05
First National Bank		custodial supplies	\$63.00
First National Bank		miscellaneous (reimbursed by TC)	\$178.00
First National Bank		2 DMV checks	\$30.00
First National Bank		DMV driver check	\$15.00
First National Bank		van fuel	\$63.75
First National Bank		van fuel - girls basketball	\$387.75
First National Bank		van fuel-wrestling camp	\$218.64
Sub Total			\$1,052.19

Receipt History

Detail report. Sorted by Site, Receipt Number.

From 06/01/2026 to 06/30/2026.

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									
004600	06/08/2026		06-08-2026		participants/sponsors	VB Golf Tourney fees & sponsors			
165-F	Volleyball Fundraising						4,370.00	0.00	4,370.00
						Total For 004600:			4,370.00
004601	06/08/2026		06-08-2026		Bancroft Rosalie	WR Camp fees			
170-F	Boys Wrestling Fundraising						775.00	0.00	775.00
						Total For 004601:			775.00
004602	06/08/2026		06-08-2026		Ramspott & Bruns	2026 scholarships			
509	Scholarships						1,000.00	0.00	1,000.00
						Total For 004602:			1,000.00
004603	06/08/2026		06-08-2026		cash, PTO, Hansen	concession sales			
510	CONCESSIONS						315.50	0.00	315.50
						Total For 004603:			315.50
004604	06/08/2026		06-08-2026		Keiss	salt sales			
120-F	Football Fundraising						50.00	0.00	50.00
						Total For 004604:			50.00
004605	06/08/2026		06-08-2026		Hauff	online sales proceeds			
345	STUDENT COUNCIL						130.00	0.00	130.00
						Total For 004605:			130.00
004606	06/08/2026		06-08-2026		Hauff	weights clothing sales			
175-F	Weightlifting-Fundraising						108.00	0.00	108.00
						Total For 004606:			108.00
004607	06/08/2026		06-08-2026		cash	youth vb camp reg fees			
165-F	Volleyball Fundraising						25.00	0.00	25.00
						Total For 004607:			25.00
004608	06/08/2026		06-08-2026		Hansen	GBB camp fee			
125-F	Girls Basketball Fundraising						50.00	0.00	50.00
						Total For 004608:			50.00
004609	06/10/2026		6-10-2026		Dolliver	Rings - GBB - 2026			
125-F	Girls Basketball Fundraising						66.00	0.00	66.00
						Total For 004609:			66.00
004610	06/11/2026		6-11-2026		Lyons	Elem honor band reg fees			
300-F	MUSIC Fundraising						480.00	0.00	480.00
						Total For 004610:			480.00
004611	06/11/2026		06-11-2026		Pender Summer Rec	sale of concession items			
510	CONCESSIONS						129.14	0.00	129.14
						Total For 004611:			129.14
004612	06/18/2026		6-18-26		wrestling camp fees	wrestling camp fees			
170-F	Boys Wrestling Fundraising						2,000.00	0.00	2,000.00
						Total For 004612:			2,000.00
004613	06/29/2026		6-29-26		community members	color run proceeds			
530-F	Flames Fundraising						310.00	0.00	310.00

Receipt History

Detail report. Sorted by Site, Receipt Number.
From 06/01/2026 to 06/30/2026.

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 %				
						Total For 004613:		310.00
004614	06/29/2026		6-29-26		Welsh (Venmo)			
120-F	Football Fundraising					100.00	0.00	100.00
						Total For 004614:		100.00
004615	06/29/2026		6-29-26		Wisner Pilger			
172-F	Girls Wrestling-Fundraising					515.00	0.00	515.00
						Total For 004615:		515.00
004616	06/29/2026		6-29-26		community members			
292	CLASS OF 2028					3,425.42	0.00	3,425.42
						Total For 004616:		3,425.42
004617	06/30/2026		06-30-2026		Equity Bank			
525	INTEREST					21.05	0.00	21.05
						Total For 004617:		21.05
						Site Total		13,870.11
						Report Total		13,870.11

YTD Cash Balance

Sorted by Site, Group, Activity.
YTD through 06/30/2026.

Site ID	Site Name						
Group ID	Group Name						
	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
PPS	Pender Public Schools						
A	ATHLETICS						
	1000	Operations	-\$ 8,320.86	\$ 33.99	\$ 3,957.06	\$ 0.00	-\$ 12,243.93
	110	BOYS BASKETBALL	-\$ 468.90	\$ 4,815.22	\$ 7,469.00	-\$ 1,047.00	-\$ 4,169.68
	110-F	Boys Basketball Fundraising	\$ 3,542.76	\$ 5,529.30	\$ 7,780.75	-\$ 93.00	\$ 1,198.31
	115	BOYS GOLF	-\$ 7,143.24	\$ 775.00	\$ 1,753.32	\$ 0.00	-\$ 8,121.56
	115-F	Boys Golf Fundraising	\$ 225.00	\$ 101.80	\$ 0.00	\$ 93.00	\$ 419.80
	120	FOOTBALL	-\$ 72,083.79	\$ 8,978.96	\$ 12,167.34	\$ 125.00	-\$ 75,147.17
	120-F	Football Fundraising	\$ 6,446.85	\$ 10,444.55	\$ 9,889.66	-\$ 125.00	\$ 6,876.74
	125	GIRLS BASKETBALL	\$ 1,520.95	\$ 4,622.03	\$ 6,700.86	\$ 0.00	-\$ 557.88
	125-F	Girls Basketball Fundraising	\$ 3,669.44	\$ 9,300.68	\$ 12,604.84	-\$ 499.00	-\$ 133.72
	130	GIRLS GOLF	-\$ 3,844.04	\$ 0.00	\$ 85.00	\$ 0.00	-\$ 3,929.04
	135	HS TRACK	-\$ 15,630.76	\$ 2,145.00	\$ 13,515.07	-\$ 405.00	-\$ 27,405.83
	135-F	HS Track & Field Fundraising	\$ 877.53	\$ 2,977.10	\$ 2,700.37	\$ 12.60	\$ 1,166.86
	140	JH BASKETBALL	-\$ 18,892.52	\$ 1,977.00	\$ 4,302.45	\$ 0.00	-\$ 21,217.97
	145	JH FOOTBALL	-\$ 8,525.73	\$ 445.00	\$ 530.00	\$ 0.00	-\$ 8,610.73
	150	JH TRACK	-\$ 2,583.91	\$ 313.00	\$ 1,328.51	\$ 0.00	-\$ 3,599.42
	155	JH VOLLEYBALL	-\$ 850.04	\$ 1,176.00	\$ 1,570.00	\$ 0.00	-\$ 1,244.04
	160	JH WRESTLING	\$ 615.73	\$ 1,133.00	\$ 1,816.00	-\$ 117.00	-\$ 184.27
	165	VOLLEYBALL	-\$ 5,305.52	\$ 2,074.10	\$ 8,255.20	\$ 0.00	-\$ 11,486.62
	165-F	Volleyball Fundraising	\$ 8,952.95	\$ 10,299.42	\$ 4,009.51	\$ 155.60	\$ 15,398.46
	170	BOYS WRESTLING	-\$ 7,833.71	\$ 1,659.97	\$ 4,873.14	\$ 0.00	-\$ 11,046.88
	170-F	Boys Wrestling Fundraising	\$ 9,229.24	\$ 6,328.58	\$ 9,741.50	\$ 366.80	\$ 6,183.12
	172	GIRLS WRESTLING	\$ 80.00	\$ 0.00	\$ 2,530.50	\$ 0.00	-\$ 2,450.50
	172-F	Girls Wrestling-Fundraising	\$ 0.00	\$ 755.00	\$ 225.00	\$ 259.00	\$ 789.00
	175	WEIGHT LIFTING	-\$ 10,028.20	\$ 333.70	\$ 189.98	\$ 0.00	-\$ 9,884.48
	175-F	Weightlifting-Fundraising	\$ 0.00	\$ 358.90	\$ 0.00	\$ 0.00	\$ 358.90
	177	BOWLING	-\$ 3,454.35	\$ 0.00	\$ 2,413.00	\$ 0.00	-\$ 5,867.35
	177-F	Bowling Fundraising	\$ 83.00	\$ 66.20	\$ 0.00	\$ 0.00	\$ 149.20
	182	BASEBALL	-\$ 11,174.94	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 11,174.94
	185	CROSS COUNTRY	-\$ 7,590.38	\$ 2,320.00	\$ 2,297.19	\$ 0.00	-\$ 7,567.57
	185-F	Cross County Fundraising	\$ 124.51	\$ 139.50	\$ 38.86	\$ 12.60	\$ 237.75
	195	EQUIPMENT	\$ 37,990.04	\$ 0.00	\$ 0.00	\$ 0.00	\$ 37,990.04
	197	ADVANCE TICKET SALES	\$ 59,472.00	\$ 786.00	\$ 0.00	\$ 0.00	\$ 60,258.00
	199	Unified Sports	\$ 1,080.55	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,080.55
	530-F	Flames Fundraising	\$ 465.66	\$ 1,824.90	\$ 361.73	\$ 22.80	\$ 1,951.63
	925-F	Thunder Baseball Fundraising	\$ 6,271.13	\$ 2,220.07	\$ 2,324.99	\$ 0.00	\$ 6,166.21
	950	Thunder Girls Golf Coop	\$ 8,010.13	\$ 0.00	\$ 975.00	\$ 0.00	\$ 7,035.13
	950-F	Thunder Girls Golf Coop Fundraising	\$ 200.28	\$ 57.00	\$ 0.00	\$ 0.00	\$ 257.28
	985-F	NEN Vipers Softball Coop - Fundraising	\$ 775.91	\$ 3,215.52	\$ 1,937.00	\$ 91.60	\$ 2,146.03
	A	Totals:	-\$ 34,097.23	\$ 87,206.49	\$ 128,342.83	-\$ 1,147.00	-\$ 76,380.57

YTD Cash Balance

Sorted by Site, Group, Activity.
YTD through 06/30/2026.

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	\$ 2,192.54	\$ 0.00	\$ 1,869.29	\$ 0.00	\$ 323.25
291	CLASS OF 2027	\$ 6,320.80	\$ 5,165.11	\$ 8,098.57	\$ 0.00	\$ 3,387.34
292	CLASS OF 2028	\$ 0.00	\$ 4,007.22	\$ 0.00	\$ 54.00	\$ 4,061.22
294	Class of 2025	\$ 21.05	\$ 0.00	\$ 0.00	\$ 0.00	\$ 21.05
295	Class of 2017	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
296	Class of 2018	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
297	Class of 2019	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
298	Class of 2020	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	B Totals:	\$ 12,436.44	\$ 9,172.33	\$ 9,967.86	\$ 54.00	\$ 11,694.91
C	ACADEMIC CLUBS					
300	MUSIC	\$ 0.00	\$ 11,110.00	\$ 14,733.92	-\$ 20,081.78	-\$ 23,705.70
300-F	MUSIC Fundraising	\$ 0.00	\$ 21,505.08	\$ 26,600.74	\$ 33,362.98	\$ 28,267.32
315	INSTRUMENTAL	\$ 1,952.20	\$ 0.00	\$ 655.00	-\$ 1,912.20	-\$ 615.00
315-F	Instrumental Music Fundraising	\$ 12,081.81	\$ 151.20	\$ 64.20	-\$ 12,168.81	\$ 0.00
317	Jazz Band	-\$ 3,108.62	\$ 0.00	\$ 0.00	\$ 3,108.62	\$ 0.00
320	One-Act	\$ 12.41	\$ 0.00	\$ 345.12	\$ 0.00	-\$ 332.71
321	Speech	-\$ 8,004.74	\$ 0.00	\$ 2,472.87	\$ 0.00	-\$ 10,477.61
321-F	Speech Fundraising	\$ 1,387.10	\$ 319.02	\$ 115.50	\$ 0.00	\$ 1,590.62
322	QUIZ BOWL	\$ 1,057.36	\$ 0.00	\$ 48.00	\$ 0.00	\$ 1,009.36
335	NATIONAL HONOR SOCIETY	\$ 2,418.54	\$ 30.90	\$ 457.90	\$ 0.00	\$ 1,991.54
345	STUDENT COUNCIL	\$ 4,833.99	\$ 6,177.08	\$ 6,738.48	\$ 80.00	\$ 4,352.59
350	VOCAL MUSIC	\$ 2,091.01	\$ 0.00	\$ 245.00	-\$ 1,891.01	-\$ 45.00
350-F	Vocal Fundraising	\$ 1,271.20	\$ 0.00	\$ 0.00	-\$ 1,271.20	\$ 0.00
360	BOOK FAIR PROCEEDS	-\$ 10.46	\$ 1,340.17	\$ 1,334.13	\$ 0.00	-\$ 4.42
365	CLOSE-UP	\$ 2,354.41	\$ 23,321.97	\$ 26,413.75	\$ 0.00	-\$ 737.37
370	MUSICAL	\$ 7,880.35	\$ 3,554.20	\$ 4,530.10	\$ 0.00	\$ 6,904.45
375	YEARBOOK	\$ 26,247.56	\$ 1,585.00	\$ 0.00	\$ 0.00	\$ 27,832.56
	C Totals:	\$ 52,464.12	\$ 69,094.62	\$ 84,754.71	-\$ 773.40	\$ 36,030.63

YTD Cash Balance

Sorted by Site, Group, Activity.
YTD through 06/30/2026.

Site ID	Site Name					
Group ID	Group Name					
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
E	MISCELLANEOUS					
410	STRIV	-\$ 1,056.02	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 1,056.02
420	Elementary Box Top Money	\$ 1,515.21	\$ 9.60	\$ 0.00	\$ 0.00	\$ 1,524.81
430	Heese Event Center Contributions	\$ 477.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 477.00
435	SPED Fundraising	\$ 4,825.91	\$ 81.00	\$ 536.55	\$ 0.00	\$ 4,370.36
440	CHEERLEADING	-\$ 372.81	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 372.81
445	MISCELLANEOUS	-\$ 4,552.00	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 4,552.00
450	F&R Sponsor Pd by District	-\$ 31.83	\$ 234.95	\$ 10,631.05	\$ 0.00	-\$ 10,427.93
455	Care Closet	\$ 2,296.33	\$ 600.00	\$ 784.22	\$ 0.00	\$ 2,112.11
500	DONATION	\$ 25,153.30	\$ 0.00	\$ 0.00	\$ 0.00	\$ 25,153.30
501	Staff Conc Proceeds	\$ 1,535.27	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,535.27
503	Climate Committee	\$ 513.46	\$ 124.00	\$ 189.75	\$ 0.00	\$ 447.71
505	Pender Booster Club	-\$ 404.21	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 404.21
509	Scholarships	\$ 150.00	\$ 6,000.00	\$ 5,500.00	\$ 0.00	\$ 650.00
510	CONCESSIONS	\$ 47,640.53	\$ 40,558.90	\$ 38,564.21	\$ 1,304.40	\$ 50,939.62
525	INTEREST	-\$ 80,951.46	\$ 573.96	\$ 0.00	\$ 0.00	-\$ 80,377.50
530	FLAMES	-\$ 5,323.06	\$ 0.00	\$ 1,850.59	\$ 0.00	-\$ 7,173.65
535	PENDER POP MACHINE	\$ 21,214.42	\$ 10,555.98	\$ 7,991.16	\$ 1,047.00	\$ 24,826.24
540	PICTURE MONEY	\$ 4,287.18	\$ 0.00	\$ 0.00	\$ 0.00	\$ 4,287.18
580	CM Science Day	\$ 602.23	\$ 2,250.41	\$ 4,721.21	\$ 0.00	-\$ 1,868.57
585	ART CLUB	\$ 821.52	\$ 0.00	\$ 0.00	\$ 0.00	\$ 821.52
620	ACTIVITY FEES	\$ 4,519.77	\$ 0.00	\$ 0.00	\$ 0.00	\$ 4,519.77
777	E-Sports	-\$ 3,313.21	\$ 0.00	\$ 210.96	\$ 0.00	-\$ 3,524.17
777-F	e-Sports Fundraising	\$ 2,354.89	\$ 1,646.80	\$ 777.16	\$ 142.00	\$ 3,366.53
	E Totals:	\$ 21,902.42	\$ 62,635.60	\$ 71,756.86	\$ 2,493.40	\$ 15,274.56
F	VOCATIONAL					
606	FFA LEADERSHIP	\$ 39,838.85	\$ 1,375.00	\$ 0.00	\$ 0.00	\$ 41,213.85
610	FFA FUNDRAISING	\$ 71,084.64	\$ 71,194.00	\$ 70,625.32	\$ 1,685.00	\$ 73,338.32
615	FFA OPERATIONS	-\$ 11,177.96	\$ 0.00	\$ 0.00	-\$ 1,790.00	-\$ 12,967.96
	F Totals:	\$ 99,745.53	\$ 72,569.00	\$ 70,625.32	-\$ 105.00	\$ 101,584.21
G	ADMINISTRATION					
700	HOSTED CONTEST	\$ 39,578.49	\$ 19,290.00	\$ 16,473.10	-\$ 680.00	\$ 41,715.39
705	STAFF DEVELOPMENT	-\$ 4,131.74	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 4,131.74
710	STATE CONTEST	-\$ 28,845.36	\$ 3,406.00	\$ 19,666.52	\$ 0.00	-\$ 45,105.88
715	EQUIPMENT	-\$ 21,108.74	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 21,108.74
720	MISCELLANEOUS	-\$ 20,579.04	\$ 7.00	\$ 0.00	\$ 0.00	-\$ 20,572.04
	G Totals:	-\$ 35,086.39	\$ 22,703.00	\$ 36,139.62	-\$ 680.00	-\$ 49,203.01
H	INVESTMENTS					
1010	CERTIFICATES OF DEPOSIT	\$ 52,894.69	\$ 0.00	\$ 0.00	\$ 0.00	\$ 52,894.69
1020	INTEREST ON CD'S	\$ 33,204.78	\$ 0.00	\$ 0.00	\$ 0.00	\$ 33,204.78
	H Totals:	\$ 86,099.47	\$ 0.00	\$ 0.00	\$ 0.00	\$ 86,099.47

YTD Cash Balance

Sorted by Site, Group, Activity.
YTD through 06/30/2026.

Site ID	Site Name					
Group ID	Group Name					
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
I CO-OP ACTIVITIES						
2005	Raptor JH VB	-\$ 903.18	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 903.18
2010	Raptor JH Football	-\$ 4,166.49	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 4,166.49
2015	Raptors JH Girls Basketball	\$ 174.32	\$ 0.00	\$ 0.00	\$ 0.00	\$ 174.32
2020	Raptors JH Boys Basketball	-\$ 528.42	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 528.42
2025	Raptors JH Wrestling	-\$ 3,168.58	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 3,168.58
2030	Raptors JH Track	-\$ 2,342.03	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 2,342.03
905	Raptor HS Track	-\$ 6,038.52	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 6,038.52
915	TC Thunder Bowling	-\$ 486.00	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 486.00
925	Thunder Baseball	\$ 15,265.02	\$ 1,117.00	\$ 6,577.32	\$ 0.00	\$ 9,804.70
975	Raptor Speech	-\$ 120.00	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 120.00
985	NEN Vipers Softball Co-op	-\$ 8,590.49	\$ 975.00	\$ 4,927.31	\$ 158.00	-\$ 12,384.80
I Totals:		-\$ 10,904.37	\$ 2,092.00	\$ 11,504.63	\$ 158.00	-\$ 20,159.00
PPS Totals:		\$ 192,559.99	\$ 325,473.04	\$ 413,091.83	\$ 0.00	\$ 104,941.20
Report Totals:		\$ 192,559.99	\$ 325,473.04	\$ 413,091.83	\$ 0.00	\$ 104,941.20

Pender Municipal Utility Bills/Averages

Year	Month	Natural Gas	Electricity	FB Elec/Water	Water/Sewer	Total
2026	January	\$ 5,512.44	\$ 13,014.92	\$ 747.91	\$ 470.41	\$ 19,745.68
2026	February	\$ 6,727.31	\$ 13,038.26	\$ 622.07	\$ 554.01	\$ 20,941.65
2026	March	\$ 8,276.01	\$ 11,665.94	\$ 709.83	\$ 551.91	\$ 21,203.69
2026	April	\$ 3,961.06	\$ 14,511.95	\$ 1,701.03	\$ 535.06	\$ 20,709.10
2026	May	\$ 2,015.65	\$ 16,239.71	\$ 2,520.74	\$ 526.73	\$ 21,302.83
2026	June	\$ 1,042.38	\$ 15,189.73	\$ 2,456.78	\$ 440.52	\$ 19,129.41
2026	July					\$ -
2026	August					\$ -
2026	September					\$ -
2026	October					\$ -
2026	November					\$ -
2026	December					\$ -
2026	TOTAL	\$ 27,534.85	\$ 83,660.51	\$ 8,758.36	\$ 3,078.64	\$ 123,032.36
2026	MO. AVERAGE	\$ 4,589.14	\$ 13,943.42	\$ 1,459.73	\$ 513.11	\$ 20,505.39
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
July 1, 2026**

		Annual Budget	YTD	Budget Balance	Percent Expended	Percent Remaining
01100	Regular Education	3,887,360.00	3,324,119.08	563,240.92	85.51%	14.49%
01200	School Age Special Education	1,118,389.00	1,036,748.63	81,640.37	92.70%	7.30%
01300	Summer School/Driver's Ed	100.00	-	100.00	0.00%	100.00%
02120/30	School Counselor/Nurse	141,613.00	115,252.76	26,360.24	81.39%	18.61%
02141-02190	ESU #1 SPED Services	168,952.00	185,392.85	(16,440.85)	109.73%	-9.73%
02200	Staff Inservice/Library	159,217.00	120,863.09	38,353.91	75.91%	24.09%
02310	Board of Education	171,583.00	43,860.46	127,722.54	25.56%	74.44%
02320	Superintendent	209,425.00	186,863.26	22,561.74	89.23%	10.77%
02330	Legal Services	10,000.00	7,415.19	2,584.81	74.15%	25.85%
02400	Principals/Student Support	489,461.00	398,747.13	90,713.87	81.47%	18.53%
02500	Fiscal Services/Technology/Administrative	296,364.00	289,408.67	6,955.33	97.65%	2.35%
02600	Custodial/Maintenance/Equipment/Safety	904,218.00	721,774.93	182,443.07	79.82%	20.18%
02700	Regular & SPED Transportation	426,424.00	219,785.35	206,638.65	51.54%	48.46%
03400	Monsanto/College Access Grants	15,500.00	-	15,500.00	0.00%	100.00%
03535	High Ability Learner Grant	4,982.00	3,361.32	1,620.68	67.47%	32.53%
03551	Career & Technical Education	7,500.00	7,500.00	-	100.00%	0.00%
06200	Title I	78,806.00	71,906.87	6,899.13	91.25%	8.75%
06310	Title II, Part A (NCLB Consolidated)	7,083.00	6,487.04	595.96	91.59%	8.41%
06402	IDEA Part B (611) Transportation	400.00	-	400.00	0.00%	100.00%
06408	IDEA Part B (611) Base Allocation, Birth-Age 21	34,830.00	-	34,830.00	0.00%	100.00%
06410	IDEA Enrollment/Poverty (611)	71,990.00	59,688.75	12,301.25	82.91%	17.09%
06925	Title III LEP Grant	1,594.00	-	1,594.00	0.00%	100.00%
06992	USDE REAP Grant	44,932.00	44,932.00	-	100.00%	0.00%
08000	Transfer to Hot Lunch Fund/Activity	15,000.00	-	15,000.00	0.00%	100.00%
	<i>Unused Budget Authority</i>	541,357.00	-	541,357.00	0.00%	100.00%
TOTAL		8,807,080.00	6,844,107.38	1,962,972.62	77.71%	22.29%

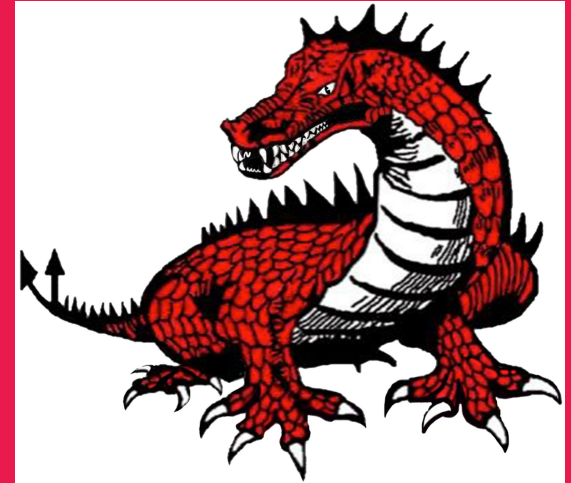
Annual Budget Expenditure History

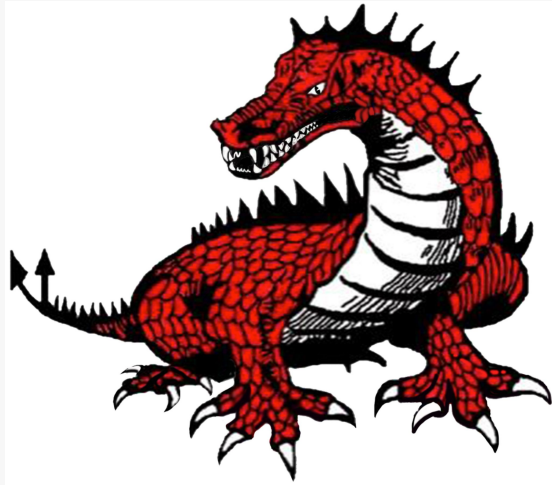
2024-25	Budget Totals	\$8,443,090.00	\$7,328,957.15	\$1,114,132.85	86.80%	13.20%
2023-24	Budget Totals	\$8,237,984.00	\$7,121,291.46	\$1,116,692.54	86.44%	13.56%
2022-23	Budget Totals	\$7,818,861.00	\$6,790,468.12	\$1,028,392.88	86.85%	13.15%
2021-22	Budget Totals	\$7,508,470.00	\$6,263,452.58	\$1,245,017.42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

Pender Public Schools

Superintendent's Report

July 8, 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

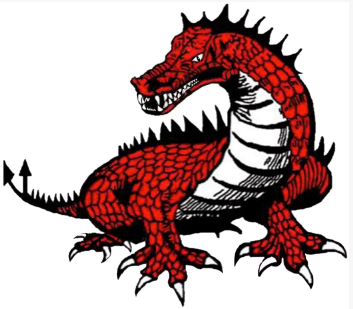
#1

#2

#3

#4

Under Construction for 26-27



Conferences, Workshops, and Calendar Highlights

- June 15 - Public / Non-Public SPED Consultation Meeting
- June 24 - NDE Budget Webinar
- June 26 - Early Break Appearance
- June 27 - Omelet Feed at PPS
- July 3 - Office Closed (4th of July)
- July 8 - Policy Committee Meeting
- July 8 - Board of Education Meeting

- July 9, 10, 13 - Out of Office
- July 12 - PED / PCD Meeting
- July 14 - School Finance Review Commission
Spending Sub Committee Meeting
- July 23, 24, 27 - Out of Office
- August 10 - First Day of School for Staff
- August 10 - First Day of Fall Sports
- August 11 - Board of Education Welcome
- August 11 - Open House
- August 13 - First Day of School for Students (K-12)
- August 17 - First Day of School for Students (Preschool)
- August 17 - Board of Education Meeting

Looking Ahead ...

- August 20 - First Day of Contests (Girls Golf, Softball)
- August 27 - First Day of Contests (Football, Volleyball, Cross Country)

School Improvement

- June 9 - July 8
 - Planning for 26-27
- July 8 - August 9
 - Planning for 26-27
- August 10, 11, 12 - Preservice
 - Plan is being developed

Phone Service

- PPS is changing phone service providers
 - Old - Panterra
 - New - Ring
- So that our numbers can be changed from our old provider to our new provider, the District must pay the remainder of the contract with Panterra (\$8,748.31)
- This payment covers PPS through February of 2027
- Payments to Ring will begin in March of 2027

School Nutrition Program

- The Hunger-Free Schools Act Pilot Program was established through the passage of LB 966 (April 2026)
- The bill provides funds to cover the household cost schools would normally charge for meals served to reduced-price eligible students
- In 26-27, students who qualify for reduced-price meals will not be charged
- NDE will provide funding for schools who do not charge students who qualify for reduced-price meals
 - Payment occurs in October 2026
 - Payment is based on reduced-price meals served in the 2024-2025 school year
- Schools are required to continue to accept and process applications for meal benefits to identify student eligible for reduced-price meals
- The process of counting and claiming Free, Reduced, and Paid price meals will continue

Cabling Project (eRate)

- eRate funded this \$55,137 project
 - PPS will pay \$16,541.10
 - eRate will pay \$38,595.90
- Like the fiber project we ran through eRate, it is held up in “pending approval” status
- Until the project is formally approved, it does not make sense to proceed
- In a worst case scenario, this project will be completed during the holiday break or in the summer of 2027

Softball

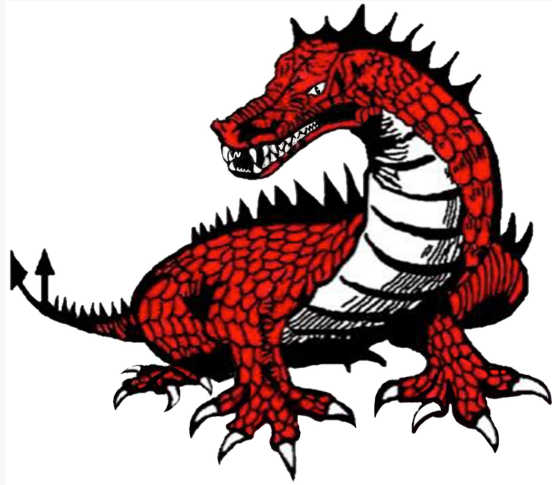
- I talked with Clay Haymart about me coaching softball again this year
- He indicated that he wanted me to be part of the program again in the 2026 season
- I would like to serve as a volunteer assistant coach for the NEN Viper Softball program during the 2026 season
- I served in this capacity during 2023, 2024, and 2025 seasons
- I am bringing this to the Board's attention to determine if this is acceptable or not
- Thank you for considering this

End of Fiscal Year

- All Funds will be reviewed to make sure budgets are not overspent
- If any Funds are in jeopardy of being overspent, amendments will be necessary
- Amendments would occur during the August Board Meeting if necessary
- As of right now, all Funds look to be in good shape

Budget Timeline

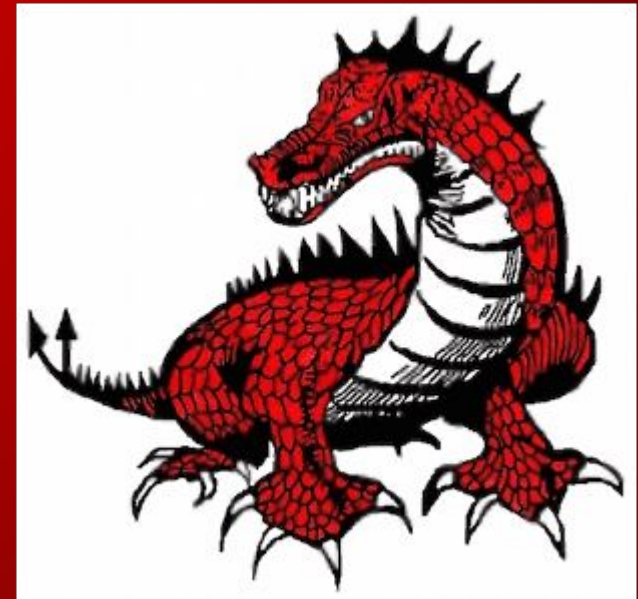
- August 20 - assessed valuation certified by Counties
- September 4 - deadline to notify and submit information to County Assessor if Joint Public Hearing is required
- September 14-24 - Joint Public Hearing scheduled during this time frame (must occur after 6:00 pm)
- September 30 - budget due to NDE,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



August Board of Education Meeting

- Set a date for an August Special Board Meeting (if not already established)
- 26-27 Budget Preview

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



July Secondary Principal's Report

Pender Public Schools - 7/8/26

Mission Statement

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

Personal Goals

01 -

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

03 -

I will champion those around me by choosing positivity and asking questions first, listening second, and speaking third.

02 -

I will utilize professional development experiences to help grow Pender Public Schools.

04 -

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

LB 399

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

Workshops/Conferences/Meetings

Past

- Handbook Review
- PowerSchool Zoom
- Option Enroll Meeting

Upcoming

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

26-27 Class Size Projections

- 7th Grade - 41
- 8th Grade - 34
- Freshmen - 28
- Sophomores - 34
- Juniors - 32
- Seniors - 41

Total - 210
+14 (6 new students)



Option Enroll Process

- We get notified of someone wanting to option to Pender.
- They get their paperwork signed by their home district.
(depending on the date - March 15th)
- We sit down with the potential family to visit.
 - They ask questions.
 - We let them know Pender's expectations.

Schools PLP

- Pender will start using Schools PLP for Spanish courses and credit recovery starting this school year.
- Apex is not available anymore through ESU2.
- ESU2 recommended Schools PLP.
- Zooms/Webinars were conducted with Schools PLP to assure this was the right path.



Pender Alumni Weekend



BOARD OF EDUCATION OMELET FEED

Join us this Saturday, June 27, for a Free-Will Donation Omelet Feed!

Omelets will be served from 8:00 a.m. to 10:00 a.m. in the School lunchroom.

Please enter through Door 4 (playground entrance) or Door 6 (flagpole entrance).



Pender Public Schools
609 Whitney Street
Pender, NE

We look forward to seeing you there!

FLAMES DANCE TEAM

COLOR RUN

SATURDAY, JUNE 27TH @ 9:00 AM

COMPLETE REGISTRATION AT 8:30 AM
MEET AT BASKETBALL COURT AT THE PARK

ADULTS: \$20

CHILDREN 12 YEARS AND UNDER: \$10

RECOMMENDED TO WEAR ALL WHITE!

Please help support the Flames dance team with the cost of dance camp by running in the color run! Adults will have the option to run 1 or 2 miles and children will run/walk 1 mile.

Please contact: 402-910-9516 for any questions!

SIGN UP HERE:

[HTTPS://BIT.LY/COLORRUN26](https://bit.ly/colorrun26)

WILL ACCEPT CASH OR CHECK MADE OUT TO PPS



Any extra donations are extremely appreciated! Thank you for the support!

PENDER ALUMNI WEEKEND
FLY-IN/DRIVE-IN
BREAKFAST

PPS
Junior Class
FUNDRAISER

ANNUAL PANCAKE BREAKFAST

SUN, JUNE 28

8AM-12PM

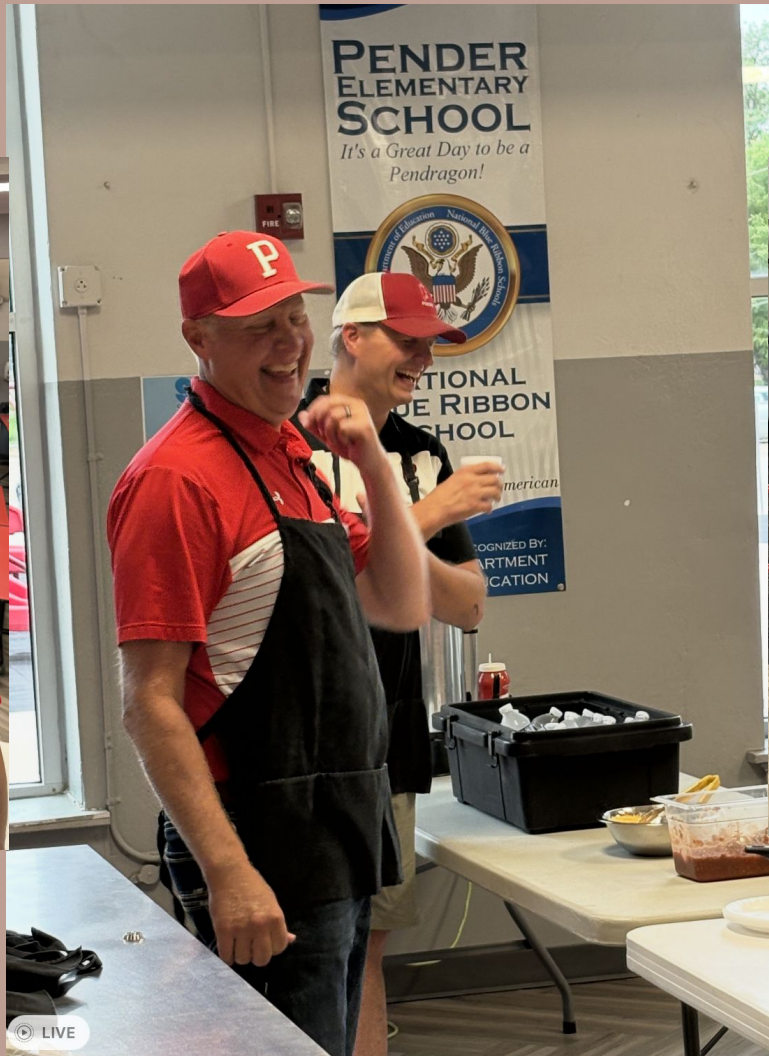
ADULTS \$8

KIDS 3-12 \$5



Pender Municipal Airport
1117 Airport Rd
Pender, NE 68047

Pender Alumni Weekend



© LIVE

© LIVE

Pender Alumni Weekend

FFA Involvement

Student Council Involvement

ALUMNI EVENT SCHEDULE 2026

27 JUNE **SCHOOL TOURS**
Please wear either a Pender or Pender FFA shirt & be prepared to give tours of the school!
♀ Cafeteria @ Pender Public Schools ⌚ 8am

27 JUNE **LUNCH ON THE LAWN**
Please wear either a Pender or Pender FFA shirt & be prepared to serve food!
♀ Pender Heritage Museum ⌚ Shifts: 9am, 10:30am, 12pm

27 JUNE **ALUMNI BANQUET**
Please wear either a Pender or Pender FFA shirt & be prepared to serve food!
♀ Pender Community Center ⌚ Shifts: 5pm, 6:30pm

28 JUNE **PARADE**
Please wear either a Pender or Pender FFA shirt & bring a lawn chair for the float!
♀ Nitzschke Baseball Field ⌚ 12:30pm

PLEASE CONTACT MRS. MEISTER OR AN OFFICER WITH ANY QUESTIONS!



National Rodeo Qualifiers



- Junior High
 - Kolin Schrunk
- High School
 - Kaddo Schrunk, Kooper Schrunk, Kolt Smith, Tyler McCauley

New Teachers



Dylan Behnk

- ❑ PE Teacher
- ❑ Assistant Football and Boys Basketball Coach
- ❑ JH Boys Basketball and Track
- ❑ Taught for 4 years at Hartington
- ❑ Coached multiple sports



Brevin Damrow

- ❑ Social Studies Teacher
- ❑ Assistant Football Coach and Volunteer Wrestling
- ❑ JH Girls/Boys Wrestling and Football
- ❑ Recent Concordia University Graduate
- ❑ Played 4 years of football for the Bulldogs



Upcoming Activities



Fall Practice Begins - August 10th

Teachers Report - August 10th

Open House - August 11th

First Day of School - August 13th



Thank you!

The background is a vibrant, abstract pattern of wavy, organic shapes in shades of orange, red, green, and blue. A white rectangular area in the center contains the title and date. Various school-related icons are scattered around the white area: a stack of books in the top left, an alarm clock in the top right, a blue notebook in the bottom left, and a white paper airplane in the bottom right.

Elementary Principal's Report

July 8th, 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

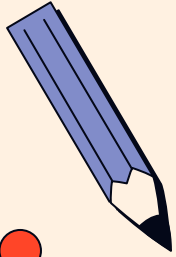
Be present. Take one more lap to see ALL the great things that are impacting who we are as a district. Recognize and celebrate our people!

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

- Phil Warrick - Marzano @ ESU
- PD Meeting w/ Kellen Conroy
- Dibels training @ ESU #1
- Admin planning for 26-27
- Handbook Review



Upcoming Events

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



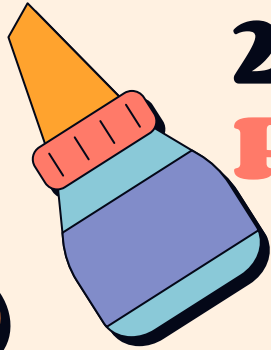
LB 399



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

26-27 School Year

Projected Class Sizes



4Y0 Preschool -	24
Kindergarten -	36
1st Grade -	29
2nd Grade -	35
3rd Grade -	30
4th Grade -	34 (+1)
5th Grade -	24
6th Grade -	25

*13 Option Enroll Students for 26-27 School Year

Summer Services

**ESY – SPED
Summer Services 2026**
June 15-19, 22-26
July 13-17, 20-24
8:00 a.m. - 12:00 p.m.



**Nebraska Reads RIP/MTSS
Summer Services 2026**
June 15-19, 22-26
July 13-17, 20-24
8:00 a.m. - 12:00 p.m.



**SPED Extended School Year/
Reading Improvement Plan/MTSS
Summer Schedule**

Kaelyn Svehla - K-6 ESY
8:00 a.m. -12:00 p.m.

Liz Tierney - K-6 ESY Support
8:00 a.m. -12:00 p.m.

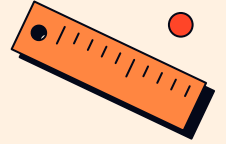
Ashley Bessmer - RIP/MTSS Summer School
8:00 a.m. -12:00 p.m.

Sheila Dahlman - RIP/MTSS Summer School
8:00 a.m. -12:00 p.m.

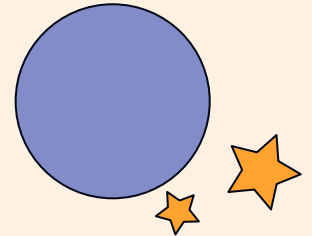
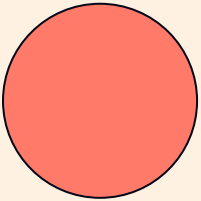
Summer Subs - Kira Swinton, Morgan Fillipi

*SPED students not recommended for ESY, but are recommended for MTSS Summer School

Summer To-Do List



- Elementary Schedules ✓
- Specials Schedules ✓
- Para Schedule
- Pre-Service Agenda
- Assessment Calendar ✓
- Handbook Review ✓
- Staff Development Schedule
- Promote Being a Substitute Teacher
- FLex Funding Application
- Design/Order Pride Shirts
- Plan Pre-Service Staff Meeting
- Open House Plan/Theme



RESOLUTION

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

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

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

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

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

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

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

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

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

The following members voted against the same:

_____.

The following members were absent or not voting:
_____.

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

DATED this 8th day of July, 2026.

PENDER PUBLIC SCHOOLS

BY: _____
President

ATTEST:

Secretary

Property Tax Request Authority Resolution

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

2025-2026 Fees
Approved by Board of Education on July 16, 2025

Breakfast		2025-26	Activity Fees	
Pk-12 Students		\$2.45	Junior High Student	<i>waived for 2025-26</i>
Adults		\$3.25	Senior High Student	<i>waived for 2025-26</i>
Main - Seconds		\$1.45	Family Maximum	<i>waived for 2025-26</i>
Side - Seconds		\$1.15	Free & Reduced Waiver Available**	
Milk/Juice - Seconds		\$0.55		
			Activity Passes	
			Adult	\$75.00
			Senior Citizens (62 years & older)	\$65.00
			High School Contest Admission	
			Adults & Students	\$5.00
			PPS Students	Free
Lunch			Junior High Contests	
PK Students		\$2.85	Adults & Students	\$3.00
K-6 Students		\$3.10	PPS Students	Free
7-12 Students		\$3.35	Adults & Students	\$5.00
Adults		\$4.75	PPS Students	Free
Main - Seconds		\$1.95		
Side - Seconds		\$1.45		
Milk/Juice - Seconds		\$0.55		
Milk Break		Sem/Year	Substitutes	
K-3 Students		\$40/\$80	Teacher Substitute (per day)	\$160.00
Preschool M-T-Th-F a.m.		\$30/\$60	Classified Staff Substitute (per hour)	\$16.50
Preschool M-T-Th-F p.m. (Special Milk)		\$25/\$50		
Technology Fees		Year		
K-6 Students		\$25.00		
7-8 Students		\$25.00		
9-12 Students		\$25.00		

** Reduced will pay a Percentage

2026-2027 Fees
Considered by Board of Education on July 8, 2026

Breakfast		2026-27	Activity Fees		2026-27
Pk-12 Students		2.55	Junior High Student		?? 2026-27
Adults		3.50	Senior High Student		?? 2026-27
Main - Seconds		1.50	Family Maximum		?? 2026-27
Side - Seconds		1.15	Free & Reduced Waiver Available**		
Milk/Juice - Seconds		0.60			
Lunch			Activity Passes		
PK Students		2.95	Adult		\$75.00
K-6 Students		3.20	Senior Citizens (62 years & older)		\$65.00
7-12 Students		3.45			
Adults		5.00	High School Contest Admission		
Main - Seconds		2.05	Adults & Students		\$5.00
Side - Seconds		1.55	PPS Students		Free
Milk/Juice - Seconds		0.60			
Milk Break		Sem/Year	Junior High Contests		
K-3 Students		\$50/\$100	Adults & Students		\$3.00
K-3 Reduced		\$7.50/\$15.00	PPS Students		Free
Technology Fees		Year	Substitutes		
K-6 Students		\$25.00	Teacher Substitute (per day)		\$170.00
7-8 Students		\$25.00	Classified Staff Substitute (per hour)		\$17.50
9-12 Students		\$25.00			

** Reduced will pay a Percentage

**Surplus List
July 8, 2026**

Number	Item / Description	Other Info
191	Vivacity laptop pags	purchased in 2021

Administrative Regulation for School Wellness Policy**Additional Wellness Goals, Nutrition Guidelines and Implementation Plan**

The School Wellness Policy establishes a mission of providing a curriculum, instruction, and experiences in the environment of a health-promoting school community, to instill habits of lifelong learning and health. The School Wellness Policy authorizes the Superintendent to establish such further goals and nutrition guidelines as are determined appropriate to meet the stated mission. This regulation sets forth additional goals and nutrition guidelines as appropriate to meet the District's school wellness mission and implement the School Wellness Policy.

Nutrition Education Activities to Promote Student Wellness

The base goal is to implement a curriculum that meets or exceeds the health and nutrition education objectives established by the Nebraska Department of Education. The administration establishes the following additional goals and actions to achieve such goals:

1. Curriculum: Nutrition education will be integrated into other subjects to complement, but not replace, the health and nutrition education curriculum that is provided in accordance with NDE Rule 10. Educators are to incorporate the promotion of healthy eating nutrition lifestyles in all subject areas as appropriate.
2. Display Nutrition Education Materials: The cafeteria shall display posters or other communications suitable to the ages of students served that promote healthy nutrition choices (e.g., display food pyramid). Educators are encouraged to incorporate such communications in their classrooms as well.
3. Nutrition Health Events: Educators are encouraged to search for and take advantage of events that promote nutrition education. Activities may include:
 - a. health fairs
 - b. traveling health exhibits
 - c. field trips to farm or food production facilities
 - d. school gardens
 - e. health speakers (school assemblies or class speakers on nutrition)
4. Family:
 - a. Parents are to be welcomed to join their children at school lunch as appropriate.
 - b. School communications to parents will include information about healthy nutrition; such as by including information about healthy snacks for children.
5. Staff: Our employees are encouraged to be healthy role models for students. It is important for students to receive consistent messages. Staff is discouraged from eating foods or drinking beverages of minimal nutritional value during the school day in the presence of students.

Physical Activities to Promote Student Wellness

The established goal is to implement a curriculum that meets or exceeds the health and physical education objectives established by the Nebraska Department of Education. The administration establishes the following additional goals and actions to achieve such goals:

1. Curriculum: Health and physical education will be integrated into other subjects to complement, but not replace, the health and physical education curriculum provided in accordance with NDE Rule 10. Educators are to incorporate physical activity promotion and non-sedentary lifestyles in all subject areas as appropriate.
2. Physical Activity During the School Day:
 - a. Recess:
 - i. Elementary students will have the opportunity for daily recess. Weather and other conditions permitting, recess will be outdoors. Students who are idle during recess are to be encouraged by supervising staff to engage in physical activity. Daily minimums are as follows: Pre-school: 30 minutes; Grades K-3: 50 minutes (15 for ½ day Kindergarten); Grades 4-6: 35 minutes. Minimums include lunch recess. Minimums are set for “ordinary” days and are subject to modification in the judgment of the educator when events such as field trips, testing, etc. occur during the day.
 - ii. Middle School and High School students will have the opportunity for physical activity during their lunch period. The gym or outside facilities will be open to use during lunch when possible.
 - b. Class Time: Physical activity within class periods (e.g. stretching breaks when students are at task for more than 50 minutes) will be encouraged.
3. Physical Activity To/From School:
 - a. To encourage biking or walking to school, the administration will work with law enforcement and as appropriate volunteer parent safety monitors to provide safe routes to school. Bike racks will be established commensurate with need.
 - b. In establishing bus pick up/drop off sites, the fact that students will have to walk farther from a particular site will not necessarily be considered as a negative factor.
4. As Punishment: Physical activity will not be used as punishment and will not be withheld as punishment. This guideline shall not apply to extra-curricular activities. Educators may use appropriate professional discretion to make exceptions to this guideline. In no event, however, will physical activity be used as a form of corporal punishment.
5. Display Physical Activity Educational Materials: The cafeteria, gym and health classrooms shall display posters or other communications suitable to the ages of students served that promote physical activity and non-sedentary lifestyles (e.g., display sports posters, walking fitness posters). Educators are encouraged to

incorporate such communications in their classrooms as well.

6. Physical Activity Health Events: Educators are encouraged to search for and take advantage of events that promote physical activity education. Activities may include:
 - a. health fairs
 - b. traveling health exhibits
 - c. field trips to physical activity centers
 - d. physical activity speakers (school assemblies or class speakers representing sports figures, medical people)
7. Family:
 - a. The school's physical activity facilities (playground, gym) will be made available to use by parents with their children outside the normal school day, subject to priority use being for children and subject to other competing uses and safety and risk management considerations.
 - b. School communications to parents will include information that promotes physical activity. Such communications may include information about the benefits of physical activity to children and the distribution of information about youth sports programs.
8. Staff: Our employees are encouraged to be healthy role models for students. It is important for students to receive consistent messages. Staff is encouraged to be seen engaging in non-sedentary lifestyles. For example, staff is encouraged to walk or bike to work; use stairs even if an elevator available; and share as appropriate personal information about physical activities they engage in to remain fit.

Social-Emotional Learning and Support to Promote Student Wellness

The established goal is to offer suitable opportunities to students to engage in health promoting activities by implementing a comprehensive system of support that includes social-emotional learning, staff training, early identification of student needs, and access to school and community-based mental health resources. The administration establishes the following actions to achieve such goals:

1. Learning opportunities aimed at meeting the social-emotional needs of students
 - a. School guidance program
 - b. Student assemblies
2. Mental health check-ins
 - a. Pulse
 - b. Other relevant screeners or strategies
3. Early identification of mental health needs
 - a. MTSS process
 - b. Parent referral
4. Referrals and access to services
 - a. Local
 - b. Area / Regional

5. Maintaining connections with community mental health providers

- a. Local
- b. Area / Regional

The purpose of this goal is to shed light on what is being done, and to ensure student social-emotional learning needs continue to be met.

- The wellness committees intent of adding this is shed light on what is being done, and to ensure student social-emotional learning needs continue to be met.

Other School Activities to Promote Student Wellness

The established goal is to offer other suitable opportunities to students to engage in health-promoting activities. The administration establishes the following additional goals and actions to achieve such goals:

1. Extracurricular Programs: The District will offer athletic and other activity programs subject to and in compliance with the bylaws of the Nebraska School Activities Association. Secondary school students will be offered the opportunity to participate in intramural sports activities commensurate with their interests and school resources.
2. After-School Facility Uses: The school's physical activity facilities (playground, gym) will be made available to use by students outside the normal school day, subject to other competing uses and safety and risk management considerations.
3. Advertising: The administration will monitor advertising that occurs in the school and endeavor to limit messages that promote foods of minimal nutritional value.
4. Staff Development:
 - a. Professional staff members will be provided with professional development and guidance on appropriate practices and procedures to implement the school wellness goals and recommendations. Professional development activities will include activities each year related to the integration of physical activities and nutrition education into the academic curriculum, use of food as rewards and denial of physical activities as a disciplinary consequence, and other wellness goals and activities.
 - b. The District will provide ongoing training and development for food service staff related to nutrition and wellness goals and activities.
5. Community Resources: The administration will coordinate the school wellness program efforts with those available from medical and other community organizations.

Nutrition Guidelines

The established nutrition guidelines for foods available in each school building during the school day are as follows: (1) school breakfast and lunch programs will be offered which meet or exceed the requirements of federal and state law and regulatory authorities and (2) no foods in

competition with the school lunch or breakfast program shall be sold or otherwise made available to students anywhere on school premises during the period of one-half hour prior to the serving period for breakfast and lunch and lasting until one-half hour after the serving of breakfast and lunch.

The administration establishes the following additional nutrition guidelines and actions to meet the guidelines:

1. Conditions for School Meals:
 - a. Scheduling meals. Lunch periods will be scheduled at times when students are in need of nutrition (e.g., in the middle of their school day). Students will be provided adequate time to eat. In general students will, upon arrival in the cafeteria, have at least 10 minutes to eat breakfast and 15 minutes to eat lunch.
 - b. Conditions for meals. Efforts shall be made to establish comfortable and relaxed eating conditions. The factors to promote these conditions will be a clean, orderly environment, pleasant food services staff, adequate seating, enforcement of student conduct rules and adequate supervision.
2. Selection of School Meals:
 - a. School Meals: School meals shall at a minimum meet nutrition requirements established by state and federal law. The school food service staff is to offer meals that are of a nutritional value higher than that required. Emphasize is to be on good menu planning principles that offer healthy food choices including lean meats, a variety of fruits and non-fried vegetables daily, whole grains once each week, and low-fat or nonfat milk daily. Locate these choices where they are readily accessible to students. Limit portion sizes of desserts and fried foods.
 - b. Ala carte selections: Elementary students are to be offered balanced meals. Elementary students are not to be sold individual food or beverage selections except for limited portions of low-fat foods, no-fat milk, fruits, and non-fried vegetables. Middle School and High School students may be sold foods and beverage ala carte provided the ala carte items not include foods of minimal nutritional value and that the offerings include fruits, non-fried vegetables, and healthy beverages (waters and 100% fruit juices).
3. Student's Meals From Home: Students will be discouraged from sharing food and be prohibited from sharing foods brought from home. Parents will be encouraged via health promotional materials to make healthy choices for student lunches.
4. Closed Campus. To encourage students to eat a nutritious lunch, students will not be permitted to leave school during the school day for the purpose of lunch. The administration may grant special exceptions to the closed campus rule as needed (e.g., for students with special dietary needs).

5. Vending machines:
 - a. Vending machines will not be available for student use at any school for the period of ½ hour before and ½ hour after breakfast and lunch periods.
 - b. Elementary school students: Vending machines with foods of minimal nutritional value will not be available to use by elementary school students at any time during the school day.
 - c. Middle school students: Vending machines with foods of minimal nutritional value will not be available to use by middle school students for the period of 1 hour before and 1 hour after breakfast and lunch periods.
 - d. High school students: Vending machines with foods of minimal nutritional value will not be available to use by high school students for the period of 1 hour before and 1 hour after breakfast and lunch periods.
 - e. Promotion of Healthy Choices: At least one vending machine in each school building shall include healthy choices (e.g., water, 100% fruit juices, low-fat/non-fat milk, animal crackers, granola bars, whole-grain fruit bars, pretzels, nuts, plain trail mix).

6. Foods available during the school day:
 - a. Water: Students will be allowed access to water during the school day. Water fountains are available. Educators may in their discretion allow students to bring water bottles to classes. Students will not be permitted to bring soda pop or other drinks or food to class.
 - b. Food rewards. Food will not be used as rewards. No foods are to be provided by the school or school staff during instructional time except: healthy foods, foods provided for instructional purposes (e.g., cultural programs, FCS classes, and foods given in accordance with a special education student's IEP).
 - c. Classroom Celebrations:
 - i. Staff is not to offer students foods of minimal nutritional value for classroom celebrations.
 - ii. Parents are to be encouraged to bring healthy foods for classroom celebrations.

7. Fund-raising:
 - a. School clubs are not to sell food for the period of ½ hour before and ½ hour after breakfast and lunch periods.
 - b. Student clubs are encouraged to not sell foods of minimal nutritional value as part of fund-raising efforts.
 - c. Each activity sponsor shall report to the Principal the percentage of total fund-raising receipts from sales of foods of minimal nutritional value as of the end of the each school year.

8. School activities/events:
 - a. Athletes: Student athletes serve as role models. Coaches are to encourage healthy eating by student athletes. The coaches' conduct rules may limit consumption of foods of minimal nutritional value by their athletes during

their sport season.

- b. Concessions: Concession stands will include healthy food choices. Efforts will be made to reduce offerings of foods of minimal nutritional value.

9. Definition of Foods of Minimal Nutritional Value: For purposes of this regulation, “foods of minimal nutritional value” has the same meaning as in the federal regulations for the National School Lunch program. Foods of minimal nutritional value are as follows:

Food of minimal nutritional value means: (i) In the case of artificially sweetened foods, a food which provides less than five percent of the Reference Daily Intakes (RDI) for each of eight specified nutrients per serving; and (ii) in the case of all other foods, a food which provides less than five percent of the RDI for each of 8 specified nutrients per 100 calories and less than 5% of the RDI for each of eight specified nutrients per serving. The 8 nutrients to be assessed for this purpose are -- protein, vitamin A, vitamin C, niacin, riboflavin, thiamine, calcium, and iron.

Specific foods of minimal nutritional value are:

- (1) Soda Water.
- (2) Water Ices (except those which contain fruit or fruit juices).
- (3) Chewing Gum.
- (4) Certain Candies -- Processed foods made predominantly from sweeteners or artificial sweeteners with a variety of minor ingredients which characterize the following types:
 - (i) Hard Candy -- A product made predominantly from sugar (sucrose) and corn syrup which may be flavored and colored, is characterized by a hard, brittle texture, and includes such items as sour balls, fruit balls, candy sticks, lollipops, starlight mints, after dinner mints, sugar wafers, rock candy, cinnamon candies, breath mints, jaw breakers and cough drops.
 - (ii) Jellies and Gums -- A mixture of carbohydrates which are combined to form a stable gelatinous system of jelly-like character, and are generally flavored and colored, and include gum drops, jelly beans, jellied and fruit-flavored slices.
 - (iii) Marshmallow Candies -- An aerated confection composed as sugar, corn syrup, invert sugar, 20 percent water and gelatin or egg white to which flavors and colors may be added.
 - (iv) Fondant -- A product consisting of microscopic-sized sugar crystals which are separated by thin film of sugar and/or invert sugar in solution such as candy corn, soft mints.
 - (v) Licorice -- A product made predominantly from sugar and corn syrup which is flavored with an extract made from the licorice root.

- (vi) Spun Candy -- A product that is made from sugar that has been boiled at high temperature and spun at a high speed in a special machine.
 - (vii) Candy Coated Popcorn. -- Popcorn which is coated with a mixture made predominantly from sugar and corn syrup.
10. Definition of Healthy Foods: For purposes of this regulation, “healthy foods” means foods that are not foods of minimal nutritional value, and that are low in fats, sodium and sugars, and high per serving in the nutrients which are needed to meet Reference Daily Intakes.

Date of Adoption: September 9, 2013

Date of Amendment: July 8, 2026

Meetings begin Tuesday, August 18th



NASB
Nebraska Association of
SCHOOL BOARDS

2026 AREA MEMBERSHIP MEETINGS

Leadership - Training - Recognition - Networking - Vision

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

www.NASBonline.org

2026 REGISTRATION

REGISTER NOW FOR THE MEETING NEAREST YOU

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

TO REGISTER

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

Registration fees for each meeting and dinner are as follows:

NASB Member Registration	\$94
Cancellation Fee	\$25

No refunds after the registration deadlines.

2026 AGENDA

- 4:30 PM - REGISTRATION, NETWORKING & EXHIBITORS
- 5:00 PM - OPENING SESSION
- 5:10 PM - LEGISLATIVE UPDATE
- 5:35 PM - BREAK & EXHIBITORS
- 5:50 PM - TRAINING SESSIONS #1
- 6:30 PM - BREAK & EXHIBITORS
- 6:45 PM - TRAINING SESSIONS #2
- 7:25 PM - NETWORKING DINNER & AWARDS/RECOGNITION

15 AWARDS OF ACHIEVEMENT POINTS WILL BE EARNED FOR ATTENDING



2026 SESSION BREAKDOWN

5:00 PM - WELCOME & OPENING SESSION

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

5:10 PM - LEGISLATIVE UPDATE

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

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

5:50 PM - TRAINING SESSIONS 1

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

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

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

6:45 PM - TRAINING SESSIONS 2

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

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

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





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

RETURN SERVICE REQUESTED



2026 AREA MEMBERSHIP MEETINGS

Leadership - Training - Recognition - Networking - Vision

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