

Board of Education Regular Meeting

Monday, April 15, 2024 8:00 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. **Nebraska Powerschool Cooperative Agreement**

9. **BusRight**

10. **incidentIQ**

11. **ELA Curriculum Resources**

12. **Personnel**

1. **2024-2025 Classified Staff Compensation Proposal**

13. **Summer Projects**

14. **Technology Device Purchases**

15. **ESSER Addition & Classroom Expansion**

16. **Pendragon Sports Complex**

17. **Executive Session**

18. **Reconvene in Open Session**

19. **Upcoming Meetings/Board Opportunities**

1. **Graduation - May 12, 2024 - 2:00 pm**

2. **Next Regular Meeting - May 20, 2024**

3. **June Regular Meeting - June 10, 2024**

4. **P2T Board Meeting June 17, 2024 - West Point**

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 SCHOOLS BOARD OF EDUCATION MEETING MINUTES
Pender Public School Rom 101
March 18, 2024 – 8:00 p.m.

The Pender Public School Board of Education met in regular session in Room #101 on Monday, March 18, 2024. President Matt Peters called the meeting to order at 8:02 p.m. with the following members present: Matt Heineman, Matt Peters, JJ Maise, Jason Roth, Mandy Johnson, and Jean Karlen. Also present were Superintendent Jason Dolliver, Secondary Principal Eric Miller, Elementary Principal/SPED Director Kelly Ballinger, and Recording Secretary Deanna Hansen.

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

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

A motion to approve the minutes of the February 19, 2024, regular meeting as amended was made by Heineman and seconded by Maise. President Peters stated the motion and the result of roll call vote being all ayes (5-0, Johnson abstain); 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 the financial reports and payment of bills as follows: General Fund - \$286,993.94; School Nutrition Fund - \$36,344.49; Activity Fund - \$35,850.71; Employee Benefit Fund - \$5,222.77; Special Building Fund - \$595.16 and Payroll - \$225,752.974 was made by Roth and seconded by Heineman. President Peters stated the motion and the result of roll call vote being all ayes (6-0); motion carried.

Superintendent Jason Dolliver, Secondary Principal Luke Hoffman and Elementary Principal/SPED Director Kelly Ballinger presented administrative reports. These reports can be seen in their entirety by logging on to the Pender School website (<http://www.penderschools.org>) and scrolling to item 6, Administrative Reports and clicking on the linked report. A printed copy can be obtained at the school. Some of the topics covered in the reports include:

<u>Superintendent</u>	<u>Secondary Principal</u>	<u>Elementary Principal</u>
Mission Statement	Mission Statement	Mission Statement
Professional Goals	Professional Goals	Professional Goals
Workshops/Meetings	LB 399	Workshops/Meetings Attended
School Improvement	Workshops/Meetings	LB399
Supply Chain Assistance	Student Climate Survey	ELA Textbook/Resources
PA System	New Staff Member	Adopt the Breeze
23-24 School Days	Employees Honored	Elementary Climate Survey
Heyne Field Grandstand	UNL President Visit and	Collaborative Coaching
Potential New Activities	President Scholar Signing	Golden Spoon
BOE Election	CM Science Day	Wayne Eagles Art Contest
March 2025 BOE Meeting	WSC JH Festival	National Engineers Week
April 2023 BOE Meeting	Winter Activity Updates	Read Across America

Spring Sports Participation
Nebraska SMART Tutoring
High School Musical
Recent Activities

CM Science Day
Preschool Registration and
Kindergarten Round Up
24-25 Staffing Information
NSCAS Summative Assessments
PRIDE Winners
Upcoming Events

Jason Roth provided an update from the recent P2T meeting he attended with Dr. Dolliver. The current tracks are Health Science, Education, Welding, Building Construction, and IT; he said they talked about adding Precision Ag through NECC and supplementing it with CDL if they can find an instructor and there is enough interest. He also reported that Logan View will vote April 8, 2024, on whether they plan to join P2T; if they do it will affect the revenue side of the partnership (lowering it for each participating school). The next P2T Board meeting will be in June.

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

Dr. Dolliver informed the Board that Jessica Borg recently requested to be placed on the certified sub list. He recommended approval the addition of her to the certified sub list.

A motion was made by Johnson and seconded by Maise approve Jessica Borg as a certified substitute. President Peters restated the motion and the result of roll call vote being all ayes (6-0), motion carried.

Superintendent Dolliver shared a letter of resignation from Doug Schrieber effective the end of the 2023-24 school year. Doug has worked for the District since April 2018. Dr. Dolliver recommended approving Doug's resignation and thanking him for his service to the District.

A motion was made by Maise and seconded by Karlen to accept the resignation from Doug Schrieber effective at the end of the 2023-24 school year and thank him for his years of service to the district. President Peters restated the motion and the result of roll call vote being all ayes (6-0); motion carried.

Superintendent Dolliver shared a letter of resignation from Payton Blanke effective the end of the 2023-24 school year. He reported to the Board that Miss Blanke has been offered and accepted the position of a SPED teacher at Emerson Hubbard. Dr. Dolliver recommended approving Miss Blanke's resignation and thanking her years of service to the District.

A motion was made by Heineman and seconded by Roth to accept the letter of resignation from Payton Blanke effective at the end of the 2023-24 school year and thank her for her years of service to the district. President Peters restated the motion and the result of roll call vote being all ayes (6-0); motion carried.

Superintendent Dolliver reported that after a very solid round of interviews, Keaton Harpham was offered and accepted the District's offer to be the Technology Director. Keaton has been part of a 3 person IT Team at Omaha Nation for the past 3 years. Dr. Dolliver recommended approving the contract as reviewed.

Mr. Harpham began working for PPS on March 11th; thankfully, this will allow us to transition from Jen Davis to Keaton Harpham seamlessly. When it comes to a smooth transition, doing so in the area of District technology could not be more important. Dr. Dolliver reviewed his contract for the 2024-25

school year, which will begin on July 1, 2024; he also reviewed the plan for paying Keaton for his time worked in March, April, May, and June. Superintendent Dolliver recommended approving the 24-25 contract and the compensation plan from March 11 through June 30 as presented.

A motion was made by Roth and seconded by Heineman to approve the contract offered to Keaton Harpham as presented for the position of Technology Director for the 2024-2025 school year. President Peters stated the motion and the result of roll call vote being all ayes (6-0); motion carried.

A motion was made by Maise and seconded by Karlen to approve the March through June compensation plan for Keaton Harpham as reviewed. President Peters stated the motion and the result of roll call vote being all ayes (6-0); motion carried.

Superintendent Dolliver reported that Kaelyn Svehla was offered and has accepted the District's offer to be a Special Education teacher. She student taught here in the fall of 2023 and did a great job and has been subbing regularly during the current semester. Dr. Dolliver recommended approving the contract as reviewed.

A motion was made by Maise and seconded by Roth to approve the probationary teaching contract offered to Kaelyn Svehle for the position of special education teacher for the 2024-2025 school year. President Peters stated the motion and the result of roll call vote being all ayes (6-0); motion carried.

Superintendent Dolliver reported that due to three new non-English speaking students the District needed additional help on our paraprofessional team. Aprill Bodlak moved back to the Pender area about six months ago and had contacted the school about possibly working here. April has a degree in German, Spanish and English as a Second Language and is close to being able to teach ELL classes. Mrs. Ballinger reached out to her to see if she would be available to work at PPS as an ELL Para. She is currently employed, but accepted the work agreement offered and will begin transitioning from her current job to PPS and plans to be full-time at the school by April. Dr. Dolliver recommended approving the work agreement as reviewed.

A motion was made by Johnson and seconded by Maise to approve the work agreement with Aprill Bodlak as reviewed. President Peters restated the motion and the result of roll call vote being all ayes (6-0); motion carried.

Committee Chair Heineman reported that members of the Negotiations Committee had met with Superintendent Dolliver to review contract proposals for Elementary Principal/SPED Director Kelly Ballinger and Secondary Principal Luke Hoffman for the 2024-2025 school year. Board members reviewed the proposals and asked questions and Dr. Dolliver answered their questions. On behalf of the Negotiations Committee, Committee Chair Heineman also shared a recommendation for Superintendent Dolliver's 2024-2025 contract addendum with BOE members.

The proposed total package increase of 3.0908% (\$15,772.99) is represented by a salary increase, the increase in FICA and NPERS contributions, and an increase in the amount paid for insurance to accommodate the EHA increase. Board members reviewed the recommendation.

A motion was made by Johnson and seconded by Maise to approve the recommendations for the contract addendums for the 2024-25 school year for Elementary Principal/SPED Director Kelly Ballinger, Secondary Principal Luke Hoffman, and Superintendent Dr. Jason Dolliver. President Peters stated the motion and the result of roll call vote being all ayes (6-0); motion carried.

The proposed 2024-2025 school calendar was reviewed and discussed. The proposed calendar meets NDE's Rule 10 instructional unit requirements. The school year would begin on August 12 and end on May 20. The 2024-2025 calendar includes continuation of 2:30 p.m. dismissals on most Wednesdays to provide an opportunity for teacher in-service. Dr. Dolliver shared that the date would be set soon for prom; and he confirmed that 2025 graduation will be May 11th. Board members asked questions and further reviewed the proposed calendar. Dr. Dolliver recommended approval of the 2024-2025 school calendar as reviewed.

A motion was made by Johnson and seconded by Karlen to approve the 2024-2025 school calendar as presented. President Peters stated the motion and the result of roll call vote being all ayes (6-0); motion carried.

Superintendent Dolliver talked with the Board about the summer foodservice program, which the District began operating during the summer of 2018. He said continuing the program is good for the school and for the community. He recommended that the Board approve operating a summer food service program again during the summer of 2024 in a capacity that best works for PPS.

A motion was made by Maise and seconded by Johnson to approve operation of the Summer Foodservice Program during the summer of 2024. President Peters restated the motion and the result of roll call vote being all ayes (6-0), motion carried.

Superintendent Dolliver presented information on the proposed eRate projects for PPS. The projects include the purchase 4 Meraki switches for the phone system that will replace the Samsung switches our phone system currently uses. This would mean all of our switches would be Meraki, which is desirable. The Samsung switches are aging, so replacing them is a solid plan regardless. Along with the switches, he proposed the purchase of 2 Meraki access points for the 3rd floor. This will enhance the wireless internet service on the 3rd floor, which will be helpful. Finally, there are 5-year licenses for all of these devices. The cost for this equipment is \$12,270.55. PPS will only have to pay 30% of this or \$3,681.17. The other 70% or \$8,589.38 is paid by eRate. Dr. Dolliver recommended approving the proposed projects.

A motion was made by Maise and seconded by Roth to approve the purchase of 4 Meraki switches, 2 Meraki access points and 5-year licenses for this equipment. President Peters restated the motion and the result of roll call vote being all ayes (6-0), motion carried.

Dr. Dolliver reported that Dr. Jennifer Davis had been working to secure proposals for copier and printer services for the upcoming 5 fiscal years. The current contract with Loffler ends in July. Proposals were received from Loffler, Eakes Office Solutions, Access, Bishop Business and Marco, all of which were 5-year agreements. All proposals would include leasing 4 new copiers (2 color and 2 B/W), 8 new printers, and 1 desktop scanner, and provide everything except paper and staples. Mr. Harpham spent time contacting references for all of the proposals and composing an overview document that the Board reviewed. Board members asked questions, and answers were provided. Dr. Dolliver recommended accepting the copier lease proposal from Eakes Office Solutions, with a cost of \$1,181.28 per month.

A motion was made by Maise and seconded by Johnson to accept the proposal from Eakes Office Solutions to provide copiers, printers and a desktop scanner for district use, all maintenance and supplies except paper and staples for a period of five years. President Peters stated the motion and the result of roll call vote being all ayes (6-0); motion carried.

Matt Peters reported the Policy Committee met with Dr. Dolliver earlier in the day for 1 hour. They began the process of streamlining the Board Goal document. They will meet again prior to the April Board meeting. No action was needed.

Dr. Dolliver reported that he and Transportation Coordinator Dan Swinton met with members of the Facilities / Transportation before the Board meeting. The next bus to be replaced is bus 17. Prices continue to increase and the time frame for delivery is several months. Committee members reviewed the bids and asked questions. The bid for a 2025 Bluebird 65-passenger bus from Nebraska Central Equipment was \$123,250.00, less trade-in of \$40,000.00 for bus 19 leaving a final purchase price of \$83,250.00. Delivery is expected in 4-6 months. Superintendent Dolliver recommended the Board approve the quote from Nebraska Central Equipment.

A motion was made by Maise and seconded by Heineman to approve the purchase of a 2025 Bluebird 65-passenger gasoline powered bus at a cost of \$123,250 less the \$40,000 trade-in allowance for Bus 19, the total cost to District is \$83,250.00. President Peters stated the motion and the result of roll call vote being all ayes (6-0); motion carried.

Dr. Dolliver reported Doug Burkink of Davis Design came to Pender on Thursday, March 7 to take a look at the building addition. He was there to see what the replacement of the capstones looked like and to see if there were any other issues. The replacement of the capstones looks good. While he was in Pender Dolliver showed him the concrete issues. Doug got in contact with Rayme Fauss regarding the concrete. Fauss plans to replace some or all of the concrete. Superintendent Dolliver reported he will communicate with Travis Williams (Fauss) on the timeline for the concrete replacement and report back to the Board. No action was needed.

Superintendent Dolliver met with members of the Facilities / Transportation Committee on Friday to discuss the lighting bid for the Pendragon Sports Complex. During the meeting, we also discussed the overall plan, how the lights fit into the overall plan, and what our next best steps are. He also shared a quote from Heartland Seating for a grandstand that will seat approximately 800; more will be discussed on seating at the April meeting. Dr. Dolliver recommended approving the Musco proposal for \$281,250.

A motion was made Roth and seconded by Johnson to approve the quote from Musco Sports Lighting for lighting at the Pendragon Sports Complex for \$281,250.00 and give the Facilities Committee authority to make the decision on placement of utilities and transformer at the complex. President Peters stated the motion and the result of roll call vote being all ayes (6-0); motion carried.

Upcoming meetings and activities were reviewed by members of the Board: the next regular Board meeting will be Monday, April 15th beginning at 8:00 pm; PPS Graduation is Sunday, May 12th at 2:00 pm; the June Board Meeting will be June 10th, time TBD; and the next P2T Board Meeting will be on Monday, June 17th in West Point.

A motion to adjourn was made by Johnson and seconded by Roth. President Peters stated the motion and the result of the roll call vote being all ayes (6-0), the meeting was adjourned at 10:58 p.m.

Jason Roth, Secretary

Deanna Hansen, Recording Secretary

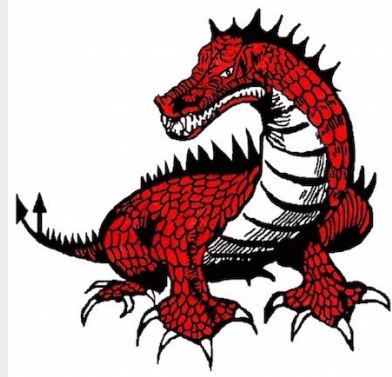
Pender Public Schools

March 2024 General Fund Check Report

Check #	Payee	Type	Amount
40787	AFLAC-12	March Payroll Liability	\$1,204.75
40788	AFLAC-10	March Payroll Liability	\$276.67
40789	Blue Cross Blue Shield of NE	March Payroll Liability	\$79,076.54
40790	Credit Management Services	March Payroll Liability	\$373.77
40791	Department of Revenue	March Payroll Liability	\$9,885.78
EFT	Employee Benefit Fund	March Payroll Liability	\$5,284.90
40792	Frontier Bank	March Payroll Liability	\$67,124.61
40793	Madison National Life Ins Co, Inc	March Payroll Liability	\$1,766.60
40794	Nebraska School Retirement	March Payroll Liability	\$56,219.89
40795	Pender General Fund	March Payroll Liability	\$772.22
40796	Pender/Thurston Education & Community Foundation	March Payroll Liability	\$259.51
40797	Special Building Fund	March Payroll Liability	\$393.08
40798	Vision Service Plan	March Payroll Liability	\$625.92
EFT	HSA Account Contributions	March Payroll Liability	\$5,052.58
40799	ABC Mobile Storage Inv	Storage Container Rent	\$175.00
40800	Amazon Capital Services	Accounts Payable	\$1,437.78
40831	Amazon Capital Services	Accounts Payable	\$81.53
40801	Appearia	Rug Rental	\$86.76
40802	Apple, Inc.	MacBook Computer	\$2,199.00
40803	AT&T Mobility	MiFi Box	\$45.95
40804	Canon Financial Services	Copier Lease	\$1,070.72
40805	Carpenter Paper Company	Custodial Supplies	\$576.33
40806	CDW*G	Meraki License Renewal	\$16,649.06
40807	Chemsearch	Boiler Loop Maintenance	\$1,840.00
40808	Copy Write Publishing	Office Supplies	\$902.00
40809	Cubby's	Fuel & Miscellaneous Supplies	\$2,815.00
40810	Educational Service Unit #1	Registration Fees	\$50.00
40811	Essential Screens	Background Checks	\$124.50
40812	First National Bank	Accounts Payable	\$2,516.06
40813	Grainger	Water Fountain Bottle Fillers	\$1,125.78
40814	John Deere Financial	Battery	\$239.99
40815	Lamp Auto Parts	Transportation Supplies	\$188.87
40816	Lorensen Lumber & Grain	Rock	\$569.08
40817	Matheson Tri-Gas, Inc.	Welding Gas & Bottle Rent	\$476.65
40818	Menards	Maintenance & Custodial Supplies	\$1,551.45
40819	NASB	NAEP Registration Fee	\$115.00
40820	Newton Diesel	Bus Maintenance	\$414.94
40821	PanTerra Networks, Inc.	Telephone	\$1,264.91
40832	Pender Ace Hardware	Maintenance Supplies	\$155.20
40823	Pender Community Center	Rent	\$525.00
40824	Pender Community Hospital	DOT Physical	\$207.00
40825	Pender Municipal Utilities	February Usage	\$16,547.29
40826	Pender School Nutrition Fund	Reimbursement	\$3,366.19
40827	Petty Cash Fund	Reimbursement	\$107.64
40828	Rays Midbell	Instrumental Music	\$262.82
40829	Sturek Media, Inc.	Printing Notices & Proceedings	\$344.62
40830	University of NE - Lincoln	ASD Conference Registration Fees	\$645.00
		General Fund Accounts Payable	\$286,993.94
		General Fund Payroll Total	\$225,752.97
		School Nutrition Fund Total	\$36,344.49
		Activity Fund Total	\$35,850.71
		Employee Benefit Fund Total	\$5,222.77
		Special Building Fund Total	\$595.16

Pender Public Schools

Financial Report
April 15, 2024





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 MARCH 2024
SCHOOL NUTRITION FUND #346217**

Balance - February 29, 2024		109,632.39
Student Breakfast/Lunch	7,501.80	
Adult Breakfast/Lunch	1,985.00	
Federal Reimbursement	14,750.64	
State Breakfast/Lunch Reimbursement		
SCA Grant Reimbursement 4	14,842.12	
2nd Semester Milk Money		
Other Receipts	5,287.81	
Interest	72.03	
TOTAL REVENUE		44,439.40
Accounts Payable	21,163.87	
Payroll	7,458.29	
Payroll Liabilities	7,722.33	
TOTAL EXPENDITURES		36,344.49
Reconciled Balance - March 29, 2024		<u>\$ 117,727.30</u>
<i>Reconciled Bank Balance - March 31, 2023</i>		<i>\$ 143,465.28</i>
<i>Reconciled Bank Balance - March 31, 2022</i>		<i>\$ 187,578.04</i>
<i>Reconciled Bank Balance - March 31, 2021</i>		<i>\$ 113,750.71</i>
<i>Reconciled Bank Balance - March 31, 2020</i>		<i>\$ 53,730.90</i>
<i>Reconciled Bank Balance - March 31, 2019</i>		<i>\$ 60,056.66</i>
<i>Reconciled Bank Balance - March 31, 2018</i>		<i>\$ 49,300.13</i>
<i>Reconciled Bank Balance - March 31, 2017</i>		<i>\$ 50,658.84</i>
<i>Reconciled Bank Balance - March 31, 2016</i>		<i>\$ 56,539.38</i>
<i>Reconciled Bank Balance - March 31, 2015</i>		<i>\$ 55,303.05</i>



School Nutrition Fund

- Schools are having to move money from the General Fund to the School Nutrition Fund more often than normal, for the first time in a long, or for the first time ever
- PPS is not in this situation at this point in time, but we are trending in that direction
- The cost of food is what is creating this problem
- I will do what I can to avoid this, but it may be unavoidable

FINANCIAL REPORT FOR MARCH 2024
ACTIVITY FUND #346195

Checking Account Balance - February 29, 2024	66,435.76
Certificates of Deposit Balance - February 29, 2024	80,013.94
	<hr/> 146,449.70

Activity Revenue	46,637.09
Interest Earned	48.00
	<hr/>

TOTAL REVENUE **46,685.09**

Activity Expenses	26,621.59
	<hr/>

TOTAL EXPENDITURES **26,621.59**

Checking Account Balance - March 29, 2024	81,438.03
Certificates of Deposit Balance - March 29, 2024	80,367.71
	<hr/> <hr/> 161,805.74

Reconciled Bank Balance - March 29, 2024 **\$ 166,866.97**

<i>Reconciled Balance - March 31, 2023</i>	<i>\$ 162,919.16</i>
<i>Reconciled Balance - March 31, 2022</i>	<i>\$ 150,883.79</i>
<i>Reconciled Balance - March 31, 2021</i>	<i>\$ 155,427.19</i>
<i>Reconciled Balance - March 31, 2020</i>	<i>\$ 141,728.57</i>
<i>Reconciled Balance - March 31, 2019</i>	<i>\$ 139,768.80</i>
<i>Reconciled Balance - March 31, 2018</i>	<i>\$ 123,928.06</i>
<i>Reconciled Balance - March 31, 2017</i>	<i>\$ 158,009.00</i>
<i>Reconciled Balance - March 31, 2016</i>	<i>\$ 146,811.50</i>
<i>Reconciled Balance - March 31, 2015</i>	<i>\$ 158,109.31</i>

**FINANCIAL REPORT FOR MARCH 2024
GENERAL FUND #41-200-7**

Balance - February 29, 2024	2,534,658.22
Taxes Levied (County Proceeds)	81,434.58
22-23 SPED SA Reimbursement	101,768.00
State Aid	117,106.00
SON 22-23 Title I Reimbursement	84,162.00
SN23 MAC Reimbursement	2,019.69
SN23 MIPS Reimbursement	1,078.43
SON ESSER III Reimbursement	35,987.00
SON 22-23 IDEA Reimbursement	101,660.00
Other Local Receipts	1,147.22
Interest Earned	5,089.08
TOTAL REVENUE	531,452.00
Accounts Payable	58,677.12
Payroll	225,752.97
Payroll Liabilities	228,316.82
TOTAL EXPENDITURES	512,746.91
Checking & Super Sweep	
Reconciled Balance - March 29, 2024	<u>\$ 2,553,363.31</u>

<i>Reconciled Balance - March 29, 2023</i>	<i>\$ 2,380,491.52</i>
<i>Reconciled Balance - March 31, 2022</i>	<i>\$ 1,967,614.44</i>
<i>Reconciled Balance - March 31, 2021</i>	<i>\$ 1,476,279.61</i>
<i>Reconciled Balance - March 31, 2020</i>	<i>\$ 994,997.50</i>
<i>Reconciled Balance - March 31, 2019</i>	<i>\$ 1,146,597.74</i>
<i>Reconciled Balance - March 31, 2018</i>	<i>\$ 1,233,984.22</i>
<i>Reconciled Balance - March 31, 2017</i>	<i>\$ 1,228,445.77</i>
<i>Reconciled Balance - March 31, 2016</i>	<i>\$ 1,506,002.36</i>
<i>Reconciled Balance - March 31, 2015</i>	<i>\$ 1,800,470.48</i>

Pender Public Schools

April 2024 School Nutrition Fund Payables

Check Number	Payee	Type	Amount
8815	Blue Cross Blue Shield of NE	April Payroll Liability	\$3,415.54
8816	Department of Revenue	April Payroll Liability	\$180.03
EFT	Employee Benefit Fund	April Payroll Liability	\$71.13
8817	Frontier Bank	April Payroll Liability	\$1,616.72
8818	Madison National Life Ins Co, Inc	April Payroll Liability	\$65.00
8819	Nebraska School Retirement	April Payroll Liability	\$1,781.42
8820	Pender/Thurston Education & Community Foundation	April Payroll Liability	\$10.49
8821	Special Building Fund	April Payroll Liability	\$0.59
8822	Vision Service Plan	April Payroll Liability	\$68.34
EFT	HSA Account Contributions	Payroll Liability	\$263.27
8823	Cash-Wa Distributing Co	Food Items	\$4,885.89
8824	Cole Papers	Chemicals	\$89.77
8825	Cubbys	Misc Food Items & Supplies	\$9.27
8826	EduTrak, LLC	Software Renewal	\$3,054.50
8827	Hiland Dairy Foods Company, LLC	Milk and Juice Products	\$2,365.35
8828	Nebraska Food Distribution	Commodity Foods	\$108.10
8829	Sysco Lincoln	Food and Supplies	\$13,201.54
		SNF Accounts Payable Total	\$31,186.95
		SNF Payroll Total	\$6,907.14
		SNF Total	\$38,094.09

Pender Public Schools

Vendor Detail Report - Amazon

Vendor	PO #	Description	Amount
Amazon Capital Services		spanish resources for new kindergarten students	\$144.38
Amazon Capital Services		AA batteries for office	\$19.99
Amazon Capital Services		coffee filters for crafts in PK	\$22.98
Amazon Capital Services		ESL material for Aprill Bodlak	\$161.80
Amazon Capital Services		padlocks with interchangeable cores; maintenance	\$95.94
Amazon Capital Services		4-pack LED shop lights	\$358.99
Amazon Capital Services		WALK-BEHIND EDGER	\$379.99
Amazon Capital Services	23/24--072	10 Count LR41 AG3 SR41 392 384 192 Battery 1.5V Button Coin Cell Batteries	\$3.99
Amazon Capital Services	23/24--072	Highwings USB C to 3.5mm Headphones Audio Jack Adapter, USB Type C to Aux Dongle Cable, Compatible with Samsung Galaxy S23/S22/S21/S20/S20+ Ultra, Note 20/10, Pixel, iPad Pro, MacBook, 2 Pack, Gray	\$5.59
Amazon Capital Services	23/24--072	Ironton 4-Tier Industrial Shelving Rack - 77in.W x 24in.D x 72in.H, Model# 2611T002	\$575.98
Amazon Capital Services	23/24--072	Lightning to 3.5 mm Headphone Jack Adapter, [Apple MFi Certified] 3 Pack iPhone 3.5mm Headphones/Earphones Aux Audio Dongle Adapter Compatible for 14 13 12 11 XS XR X 8 7, Support All iOS	\$8.98
Amazon Capital Services	23/24--072	Stand Steady Tubstr 2 Flat Shelf Service Cart, Compact and Heavy-Duty Utility Storage - Supports up to 300 lbs, Great for Home, Office, Warehouse, 24 x 18 in Tool Table, Moves Cargo Easily (Black)	\$98.99
Amazon Capital Services	23/24--072	VIZ-PRO Magnetic Dry Erase Board, 48 X 24 Inches, Silver Aluminium Frame	\$48.90
Amazon Capital Services	23/24--069	The Big Umbrella Book	\$10.69
Amazon Capital Services	23/24--069	2 Pack Writing Tablet	\$15.98
Amazon Capital Services	23/24--069	24 Compartment Literature Organizer	\$94.97
Amazon Capital Services	23/24--069	6 Pack Dry Erase Pockets- Orange	\$9.99
Amazon Capital Services	23/24--069	6 pack plastic turn in paper trays	\$25.99
Amazon Capital Services	23/24--069	9 oz clear plastic drinking cups	\$8.99
Amazon Capital Services	23/24--069	Chalk Book	\$2.64
Amazon Capital Services	23/24--069	Chisel Tip Dry Erase Markers	\$20.44
Amazon Capital Services	23/24--069	Crayola Bulk Crayons- Red	\$25.90
Amazon Capital Services	23/24--069	Crayola Bulk Crayons- Yellow	\$4.99
Amazon Capital Services	23/24--069	Crayola Washable Markers- Red	\$6.93
Amazon Capital Services	23/24--069	Glue Sticks	\$31.10
Amazon Capital Services	23/24--069	Guided Reading Strip	\$9.99
Amazon Capital Services	23/24--069	Jumbo Magnetic Spinner	\$41.18
Amazon Capital Services	23/24--069	Keebor Watercolor Paints	\$29.98
Amazon Capital Services	23/24--069	Knight Owl Book	\$14.38
Amazon Capital Services	23/24--069	Magnetic Dry Erase Labels	\$11.99
Amazon Capital Services	23/24--069	Magnifying Glasses- 15 pack	\$9.99
Amazon Capital Services	23/24--069	Packaging Tape	\$7.97
Amazon Capital Services	23/24--069	Pencils	\$14.31
Amazon Capital Services	23/24--069	School Smart- Blue Storybook Paper	\$15.52
Amazon Capital Services	23/24--069	Scotch Tape	\$14.99
Amazon Capital Services	23/24--069	Sea Turtles book	\$9.04
Amazon Capital Services	23/24--069	Sheet Protectors	\$29.46
Amazon Capital Services	23/24--069	Shipping	\$3.98
Amazon Capital Services	23/24--069	Shipping	\$34.01
Amazon Capital Services	23/24--069	Smart Start K-1 Story Paper	\$20.34
Amazon Capital Services	23/24--069	Story Cues Skilled Sequencing Cards	\$33.99
Amazon Capital Services	23/24--069	Swingline Staples	\$2.14
Amazon Capital Services	23/24--069	That is Not a Good Idea Book	\$13.45
Amazon Capital Services	23/24--069	The Girl on the Bicycle Book	\$15.37
Amazon Capital Services	23/24--069	The Most Magnificent Thing Book	\$11.41
Amazon Capital Services	23/24--069	The Suitcase Book	\$14.89
Amazon Capital Services	23/24--069	Wheat Grass Seed	\$11.99
Amazon Capital Services	23/24--069	Wooden School Rulers	\$8.25
Amazon Capital Services	23/24--110	8 Pack, Lined Sticky Notes	\$6.99
Amazon Capital Services	23/24--110	Amazon basics whiteboard erasers, 4 ct	\$7.08
Amazon Capital Services	23/24--110	BIC Pens - 240 ct, blue and black	\$32.13
Amazon Capital Services	23/24--110	Crayola Fine Line Markers Class pack - 200 ct.	\$49.47

Amazon Capital Services	23/24--110	Elmers Glue Sticks, 30 ct.	\$8.27
Amazon Capital Services	23/24--110	Expo Markers, 36 count - Variety	\$32.79
Amazon Capital Services	23/24--110	Expo markers, 36 ct - Black	\$20.44
Amazon Capital Services	23/24--110	Paper Clips - 750 ct	\$7.96
Amazon Capital Services	23/24--110	Sharpie - fine point black - 36 ct.	\$23.80
Amazon Capital Services	23/24--110	Sharpies - Assorted Colors - 72 count	\$53.18
Amazon Capital Services	23/24--121	Amazon order	\$242.18
Amazon Capital Services	23/24--148	ASUS VA27EHE 27" Eye Care Monitor Full HD (1920 x 1080) IPS 75Hz Adaptive-Sync HDMI D-Sub Frameless,Black	\$249.90
Amazon Capital Services	23/24--148	MOUNTUP Dual Monitor Mount, 13-32 Inch Adjustable Gas Spring Double Monitor Stand Holds 4.4-17.6 lbs Screens, Monitor Arms for 2 Monitors, VESA 75x75 100x100 with C-clamp& Grommet MU0005 NOTE: buying two is giving 20% off. Price listed is the 20% off pri	\$95.96
Amazon Capital Services	23/24--154	HUANUO Single Monitor Mount for 13"-32" Screens up to 22 lbs, Height Adjustable Monitor Arm, Home Office Monitor Stand Full Motion with C-Clamp & Grommet Base, VESA 75x75 or 100x100mm 15% off	\$33.99
Amazon Capital Services	23/24--166	ASUS VA27EHE 27" Eye Care Monitor Full HD (1920 x 1080) IPS 75Hz Adaptive-Sync HDMI D-Sub Frameless,Black	\$119.00
Amazon Capital Services	23/24--166	Logitech MK470 Slim Wireless Keyboard and Mouse Combo - Modern Compact Layout, Ultra Quiet, 2.4 GHz USB Receiver, Plug n' Play Connectivity, Compatible with Windows - Rose	\$39.99
Amazon Capital Services	23/24--166	MOUNTUP Dual Monitor Mount, 13-32 Inch Adjustable Gas Spring Double Monitor Stand Holds 4.4-17.6 lbs Screens, Monitor Arms for 2 Monitors, VESA 75x75 100x100 with C-clamp& Grommet MU0005	\$59.99
Amazon Capital Services	23/24--166	RETURNED THE KEYBOARD	(\$33.00)
Amazon Capital Services	23/24--114	C Pen Text to Speech Reader Pen 2 - OCR Scanning Device for Reading, Literacy & Learning Assistive Tool for Dyslexia & Learning Differences Tests, Meetings, Study Windows & Mac + 3 year protection for \$36.99	\$689.98
Amazon Capital Services	23/24--114	INTERGREAT Metal Garage Storage Cabinets with Lock, Lockable Storage Cabinet with 2 Locking Doors and 2 Adjustable Shelves, Small Office Steel Cabinet for Home, Warehouse	\$85.00
Amazon Capital Services	23/24--114	Oxford Two-Pocket Folders, Assorted Colors, Letter Size, 25 per box (57513)	\$12.85
Amazon Capital Services	23/24--114	Scribbledo 6 Pack Small White Board Dry Erase Classroom Pack Boards 9"x12" Personal Whiteboards for Students Teachers School Supplies Lapboards I 6 Mini Whiteboard Erasers Included	\$14.39
Amazon Capital Services	23/24--114	Shipping	\$49.99
Amazon Capital Services	23/24--114	Sony ZX Series Wired On-Ear Headphones, White MDR-ZX110	\$49.95
Amazon Capital Services	23/24--114	Sticky Notes 3x3 Self-Stick Notes Bright Colors Sticky Notes 8 Pads 80 Sheet/Pad (Yellow)	\$6.99
Amazon Capital Services	23/24--094	10 pack liquid droppers https://www.amazon.com/dp/B08LK7HKV3/?coliid=IWW59XIWFK4VZ&colid=3SOBMNW6T6WXP&psc=1&ref=list_c_wl_lv_vv_lig_dp_it	\$6.99
Amazon Capital Services	23/24--094	100 pack laminating sheets https://www.amazon.com/dp/B007VBXB48/?coliid=I1M5NOF3F6KH5A&colid=3SOBMNW6T6WXP&psc=1&ref=list_c_wl_lv_vv_lig_dp_it	\$11.25
Amazon Capital Services	23/24--094	100 pack pencil erasers https://www.amazon.com/dp/B0BFWLLXKL/?coliid=I2DRU5R5D29V1A&colid=3SOBMNW6T6WXP&psc=1&ref=list_c_wl_lv_vv_lig_dp_it	\$4.99
Amazon Capital Services	23/24--094	12-pack Crayola crayons https://www.amazon.com/dp/B018OR9MRC/?coliid=IG5GLMJXCHHCQ&colid=3SOBMNW6T6WXP&psc=1&ref=list_c_wl_lv_vv_lig_dp_it	\$20.80
Amazon Capital Services	23/24--094	150 count pencils https://www.amazon.com/dp/B071JM699P/?coliid=I1C1KBG84JDQX5&colid=3SOBMNW6T6WXP&psc=1&ref=list_c_wl_lv_vv_lig_dp_it	\$16.42
Amazon Capital Services	23/24--094	2 pack UNO https://www.amazon.com/dp/B07DCXC193/?coliid=IMJ540ZUBJY44&colid=3SOBMNW6T6WXP&psc=1&ref=list_c_wl_lv_vv_lig_dp_it	\$9.90
Amazon Capital Services	23/24--094	20 pack mini magnifying glasses https://www.amazon.com/dp/B07QS6TVQM/?coliid=I14LAG39QQ23C8&colid=3SOBMNW6T6WXP&psc=1&ref=list_c_wl_lv_vv_lig_dp_it	\$7.99
Amazon Capital Services	23/24--094	24 count big erasers https://www.amazon.com/dp/B087B12F52/?coliid=I1RNPYKDTT6L7M&colid=3SOBMNW6T6WXP&ref=list_c_wl_lv_vv_lig_dp_it&th=1	\$19.74

Amazon Capital Services	23/24--094	250 pack binder dividers https://www.amazon.com/dp/B0CFY3R14X/?coliid=I11W6YHKTZ3Y4O&colid=3SOBMNW6T6WXP&ref=list_c_wl_lv_vv_lig_dp_it&th=1	\$36.99
Amazon Capital Services	23/24--094	30 count glue sticks https://www.amazon.com/dp/B000VXO4L2/?coliid=I3S8KDGAQTYNA4&colid=3SOBMNW6T6WXP&ref=list_c_wl_lv_vv_lig_dp_it&th=1	\$16.54
Amazon Capital Services	23/24--094	300 count sandwich bags https://www.amazon.com/dp/B095PQ6SX7/?coliid=I3MA3JPQRSXMF&colid=3SOBMNW6T6WXP&psc=1&ref=list_c_wl_lv_vv_lig_dp_it	\$7.33
Amazon Capital Services	23/24--094	300 count snack bags https://www.amazon.com/dp/B095PMD8JG/?coliid=I3QRQQ71SDTNIL&colid=3SOBMNW6T6WXP&psc=1&ref=list_c_wl_lv_vv_lig_dp_it	\$8.24
Amazon Capital Services	23/24--094	36 count Expo markers https://www.amazon.com/dp/B00OQQ0144/?coliid=I32ZCBWZVFTOC2&colid=3SOBMNW6T6WXP&psc=1&ref=list_c_wl_lv_vv_lig_dp_it	\$20.44
Amazon Capital Services	23/24--094	36 pack of watercolors https://www.amazon.com/dp/B0855RXPKH/?coliid=IZLESLAXL6D53&colid=3SOBMNW6T6WXP&psc=1&ref=list_c_wl_lv_vv_lig_dp_it	\$29.99
Amazon Capital Services	23/24--094	8 pack paper trays https://www.amazon.com/dp/B0C6SRB7VW/?coliid=I3EBGXX6TX0NGB&colid=3SOBMNW6T6WXP&ref=list_c_wl_lv_vv_lig_dp_it&th=1	\$43.99
Amazon Capital Services	23/24--094	Binder dividers with pockets https://www.amazon.com/dp/B0CM43M5G9/?coliid=I2ZHUSGU0E5MK4&colid=3SOBMNW6T6WXP&psc=1&ref=list_c_wl_lv_vv_lig_dp_it	\$9.99
Amazon Capital Services	23/24--094	Large standing white board https://www.amazon.com/dp/B0CFXB4PDG/?coliid=I33MW7V7AHABRO&colid=3SOBMNW6T6WXP&ref=list_c_wl_lv_vv_lig_dp_it&th=1	\$89.99
Amazon Capital Services	23/24--094	Mini vacuum https://www.amazon.com/dp/B081HQFJWZ/?coliid=I3F4KRQ0GETIAC&colid=3SOBMNW6T6WXP&psc=1&ref=list_c_wl_lv_vv_lig_dp_it	\$33.35
Amazon Capital Services	23/24--094	Shipping	\$1.20
Amazon Capital Services	23/24--094	Spot it game https://www.amazon.com/dp/B07G97JW6L/?coliid=I267OUGKYJJH1G&colid=3SOBMNW6T6WXP&psc=1&ref=list_c_wl_lv_vv_lig_dp_it	\$17.60
Amazon Capital Services	23/24--150	agility balls	\$65.98
Amazon Capital Services	23/24--150	Hurdles	\$176.40
Amazon Capital Services	23/24--150	Pull up bands	\$155.94
Amazon Capital Services	23/24--150	Stability balls	\$131.64
Amazon Capital Services	23/24--151	table cloth for after school program	\$21.99
Amazon Capital Services	23/24--151	Assorted seed packets	\$37.77
Amazon Capital Services	23/24--151	Crayola model magic white	\$44.27
Amazon Capital Services	23/24--151	Fuse beads pegboards	\$26.70
Amazon Capital Services	23/24--151	Garden pot craft kit	\$35.98
Amazon Capital Services	23/24--151	glue sticks	\$8.27
Amazon Capital Services	23/24--151	Inscraft fuse beads	\$27.98
Amazon Capital Services	23/24--151	Miracle grow potting mix	\$15.29
Amazon Capital Services	23/24--144	see attachment for itemized list	\$609.15
Amazon Capital Services	23/24--093	3 Ring Binder Dividers with Tabs - (20 Sets) x 5 Tab Dividers for 3 Ring Binders - White - Binder Dividers with Tabs - Dividers for 3 Ring Binder - Tab Dividers - Binder Tabs // Paper Plan	\$24.85
Amazon Capital Services	23/24--093	30PCS Clear Ruler Plastic Rulers 12 Inch, with Inches and Metric for School Classroom, Home, or Office (Clear)	\$9.99
Amazon Capital Services	23/24--093	Amazon Basics 200-Pack AAA Alkaline Industrial Batteries, 1.5 Volt, 5-Year Shelf Life	\$41.13
Amazon Capital Services	23/24--093	Casio fx-9750GIII White Graphing Calculator (fx-9750GIII-WE), 4 AA batteries required. (included) Small	\$549.90
Amazon Capital Services	23/24--093	EXPO Low Odor Dry Erase Markers, Chisel Tip, Green, 12 Count	\$25.38
Amazon Capital Services	23/24--093	Madisi Colored Pencils Bulk - Pre-Sharpended - 12 Assorted Colors - 336 Bulk pack	\$29.99
Amazon Capital Services	23/24--093	Madisi Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Bulk Pack, 1000 pencils	\$59.98
Amazon Capital Services	23/24--093	SHARPIE S-Gel, Gel Pens, Medium Point (0.7mm), Green Gel Ink Pens, 12 Count	\$16.77
Amazon Capital Services	23/24--093	Spiral Notebook, 24 Pack of 1-Subject College Ruled Spiral Bound Notebooks, Cute school Notebooks Pantone Colors, 70 Pages	\$37.25

Amazon Capital Services	23/24--093	SUNEE 3 Ring Binder 1.5 Inch 10 Pack, Clear View Binder Three Ring PVC-Free (Fit 8.5x11 Inches) for School Binder or Office Binder Supplies, White Binder	\$65.98
Amazon Capital Services	23/24--162	see attached amazon wish list; 24-25 classroom supplies	\$590.03
Amazon Capital Services	23/24--130	Expo Fine Tip Dry Erase Markers, Black, 36 Ct	\$16.52
Amazon Capital Services	23/24--130	Expo Low Odor Dry Erase Marker, Chisel Tip, Black - 12 Ct	\$10.61
Amazon Capital Services	23/24--130	PaperMate InkJoy 100RT, Retractable Ball point Pens, Medium Point, Assorted Colors, 20 Ct	\$9.51
Amazon Capital Services	23/24--130	Sharpie Black Marker, Fine Point, 12 Ct	\$7.99
Amazon Capital Services	23/24--130	X-ACTO Pencil Sharpener, School Pro Electric Pencil Sharpener ASIN: B086P836K4	\$41.53
Amazon Capital Services	23/24--080	Step 2 Skyward Summit for Kids, Climbing Wall Playset, Ages 4-8	\$649.99
Amazon Capital Services	23/24--103	ACDelco AAA Batteries, Maximum Power Super Alkaline Battery, 10-Year Shelf Life. Reclosable Packaging. 200 Count by Powermax (Electronics)	\$41.81
Amazon Capital Services	23/24--103	Casio fx-9750GIII, Standard Graphing Calculator, Python and Natural Text Book Display, Black by Casio (Office Product)	\$466.60
Amazon Capital Services	23/24--103	hand2mind Clear Multicolored 12" Safe-T Plastic Ruler Set, Safety Ruler with Inches, Centimeters, and Millimeters, Semi-Flexible Rulers Bulk for Classroom, School Supplies for Teachers (Set of 10) by hand2mind (Misc.)	\$16.70
Amazon Capital Services	23/24--103	House of Doolittle 51407 Class Book, Embossed Leather-Like Cover, 11 x 8-1/2, Blue by House of Doolittle (Office Product)	\$10.44
Amazon Capital Services	23/24--103	Lined Sticky Notes 3x3 Sticky Notes with Lines Self-Stick Notes Bright Color 4 Pads 90 Sheets/Pad (Light Blue) by Eastern Wolf (Office Product)	\$9.98
Amazon Capital Services	23/24--155	24/25 backpack program food bags	\$139.71
Amazon Capital Services	23/24--155	24/25 food bags	\$139.71
Amazon Capital Services	23/24--156	Happy Birthday Pencils	\$40.38
Amazon Capital Services	23/24--156	Happy Birthday post cards	\$29.97
Amazon Capital Services	23/24--156	Welcome back postcards	\$101.94
Amazon Capital Services	23/24--157	24/25 4-6 file folders	\$455.43
Amazon Capital Services	23/24--159	monitor holder with drawer for desk	\$36.92
Amazon Capital Services	23/24--221	144 Fortune Teller Miracle Fish - Fortune Telling Fish https://a.co/d/7yUxsOU	\$9.57
Amazon Capital Services	23/24--221	Graph Paper Pad, 8.5" x 11", 50 Sheets, Double Sided, White, 4x4 Blue Quad Rule, Easy Tear, Grid Paper, Graph Paper by Better Office Products https://a.co/d/iMAAa6E	\$55.36
Amazon Capital Services	23/24--221	United Scientific™ Alnico Bar Magnet 3" Long, Pair, Blue/Red, 1/2" Width, 1/4" Thick Great for Any Classroom or Home https://a.co/d/dBt4sWS	\$55.08
Amazon Capital Services	23/24--218	Paper Mate Clearpoint Mechanical Pencils, 0.7mm, HB #2, Black Barrels, 4 Count https://a.co/d/6SrhUuh	\$17.36
Amazon Capital Services	23/24--218	Pentel® EnerGel™ RTX Retractable Liquid Gel Pens, Medium Point, 0.7 mm, Assorted Colors, Pack Of 12 Pens https://a.co/d/5iH3J2F	\$18.21
Amazon Capital Services	23/24--218	Pentel EnerGel Deluxe RTX Retractable Liquid Gel Pen, (0.7mm), Metal Tip, Red Ink, 2 Pack (BL77BP2B) https://a.co/d/0FNEpB3	\$13.60
Amazon Capital Services	23/24--217	Amazon wish list-Svehla	\$942.24
Amazon Capital Services	23/24--216	Amazon wish list #2; 24-25 classroom supplies	\$79.70
Amazon Capital Services	23/24--215	See attached list; 24-25 classroom supplies	\$425.61
Amazon Capital Services	23/24--214	Amazon Order; fine expo markers	\$534.50
Amazon Capital Services	23/24--213	sent Amazon link to Marv; 24-25 classroom supplies	\$122.39
Amazon Capital Services	23/24--211	binders returned-10 credit memos issued	(\$6.25)
Amazon Capital Services	23/24--211	CLASSROOM SUPPLIES 24-25	\$584.46
Amazon Capital Services	23/24--211	CLASSROOM SUPPLIES 24-25	\$86.80
Amazon Capital Services	23/24--210	All items on Amazon list; 24-25 classroom supplies	\$198.89
Amazon Capital Services	23/24--209	Audio-Visual Direct White Glass Desktop Notepad Set - Dry Erase Board with Marker, Eraser & Sticky Notes - by Audio-Visual Direct	\$26.98
Amazon Capital Services	23/24--209	SHARPIE S-Gel, Gel Pens, Medium Point (0.7mm), Red Ink Gel Pen, 12 Count by SHARPIE (Office Product)	\$15.99
Amazon Capital Services	23/24--209	Simetufy Magnetic Glass Whiteboard Accessory Holder for Markers, Pens, Pencils - Fridge, Lockers, Whiteboards - Transparent, 1 Pack	\$9.89
Amazon Capital Services	23/24--209	The Crucible - Student Packet by Novel Units by Novel Units (Paperback)	\$13.99
Amazon Capital Services	23/24--209	9 Pack Lined Sticky Notes 3"x3" Bright Colors Self-Stick Note Pads with Line, 9 Colors Bulk Sticky Memo Pad for School, Office, Meeting	\$14.97
Amazon Capital Services	23/24--209	Bulletin Board Cork Board Cork Boards for Walls Cork Board for Office Pin Board Bulletin Boards for Walls (Brown) by Henandou (Office Product)	\$4.99

Amazon Capital Services	23/24--209	The Crucible - Teacher Guide by Novel Units The Crucible - Teacher Guide by Novel Units by Novel Units (Paperback)	\$12.99
Amazon Capital Services	23/24--205	All items on Amazon list ; 24-25 classroom supplies	\$158.36
Amazon Capital Services	23/24--188	All items on Amazon list ; 24-25 classroom supplies	\$60.25
Amazon Capital Services	23/24--173	BIC pencils	\$5.83
Amazon Capital Services	23/24--173	BISSELL Featherweight Stick Lightweight Bagless Vacuum with Crevice Tool, 2033M, Black	\$33.98
Amazon Capital Services	23/24--173	bulk clipboards	\$23.50
Amazon Capital Services	23/24--173	chart markers	\$9.67
Amazon Capital Services	23/24--173	elmers glue sticks	\$15.55
Amazon Capital Services	23/24--173	fine expo markers	\$33.04
Amazon Capital Services	23/24--173	gold stars	\$3.98
Amazon Capital Services	23/24--173	magnet dots	\$12.98
Amazon Capital Services	23/24--173	magnetic dry eraser	\$5.79
Amazon Capital Services	23/24--173	magnetic whiteboard with stand	\$109.89
Amazon Capital Services	23/24--173	name plates	\$7.05
Amazon Capital Services	23/24--173	noot headphones	\$77.70
Amazon Capital Services	23/24--173	pencils	\$29.98
Amazon Capital Services	23/24--173	Primary composition books	\$52.24
Amazon Capital Services	23/24--173	sandwich bags	\$6.43
Amazon Capital Services	23/24--173	scotch heavy duty packaging tape	\$13.89
Amazon Capital Services	23/24--173	scotch masking tape	\$14.99
Amazon Capital Services	23/24--173	sheet protectors	\$14.99
Amazon Capital Services	23/24--173	snack bags	\$7.03
Amazon Capital Services	23/24--173	sticky easel pads	\$49.99
Amazon Capital Services	23/24--173	surge protector power strip	\$31.98
Amazon Capital Services	23/24--173	velcro dots	\$9.99
Amazon Capital Services	23/24--173	watercolors	\$23.99
Amazon Capital Services	23/24--223	Additional things from Amazon Wishlist	\$193.79
Amazon Capital Services	23/24--225	Keet Roundy Kid's Chair Gingham, Wood, Navy	\$66.75
Amazon Capital Services	23/24--224	24/25 wish list; 24-25 classroom supplies	\$440.43
Amazon Capital Services	23/24--224	24/25 wish list; 24-25 classroom supplies	\$160.70
Sub Total			\$14,883.14

Pender Public Schools

Vendor Detail Report - First National Bank

Vendor	Purchase Order #	Description	Amount
First National Bank		JH and HS choir music	\$259.99
First National Bank		CM Science day-supplies for lunch and gift bags for presenters	\$138.75
First National Bank		elementary choir music	\$142.00
First National Bank		edpuzzle renewal for Dahlman	\$13.50
First National Bank		lodging, meals and parking - NETA conf - Kolbeck (presented)	\$241.52
First National Bank		lodging, parking and meal for Gaer-NETA conference	\$207.06
First National Bank		professional development-From Insights to Action: PreACT and ACT Test Data for Student & School Success Workshop - Havmart	\$125.00
First National Bank		monthly time clock fee	\$69.50
First National Bank		lodging and meal for NAEP Conf-Hansen	\$148.49
First National Bank		climate comm	\$148.77
First National Bank		custodial supplies	\$44.04
First National Bank		bus fuel	\$110.79
First National Bank		van fuel	\$134.62
First National Bank	23/24--127	Shipping	\$47.33
First National Bank	23/24--127	West Music SC7201-27 27" Unhemmed Scarves	\$119.70
First National Bank	23/24--127	Yamaha YRS-20BG Soprano Recorder, Translucent Green	\$219.60
First National Bank	23/24--161	Orton-Gillingham Plus training Tiffany & Kaelyn	\$3,217.95
First National Bank	23/24--226	Office Chair for Harpham	\$139.98
Sub Total			\$5,528.59

**PENDER PUBLIC SCHOOL
EXPENDITURE BUDGET REPORT
April, 2024**

		Annual Budget	YTD	Budget Balance	Percent Expended	Percent Remaining
01100	Regular Education	3,407,469.00	2,115,971.95	1,291,497.05	62.10%	37.90%
01200	School Age Special Education	1,137,880.00	738211.32	399,668.68	64.88%	35.12%
01300	Summer School/Driver's Ed	8,030.00	-	8,030.00	0.00%	100.00%
02120/30	School Counselor/Nurse	123,111.00	76,528.03	46,582.97	62.16%	37.84%
02141-02190	ESU #1 SPED Services	172,423.00	79,138.96	93,284.04	45.90%	54.10%
02200	Staff Inservice/Library	153,521.00	91,182.69	62,338.31	59.39%	40.61%
02310	Board of Education	161,763.00	38,916.15	122,846.85	24.06%	75.94%
02320	Superintendent	198,751.00	130,591.76	68,159.24	65.71%	34.29%
02330	Legal Services	10,000.00	2,488.00	7,512.00	24.88%	75.12%
02400	Principals/Student Support	415,159.00	254,912.21	160,246.79	61.40%	38.60%
02500	Fiscal Services/Technology/Administrative	301,223.00	131,470.78	169,752.22	43.65%	56.35%
02600	Custodial/Maintenance/Equipment/Safety	823,035.00	384,296.69	438,738.31	46.69%	53.31%
02700	Regular & SPED Transportation	384,168.00	129,496.29	254,671.71	33.71%	66.29%
03400	Monsanto/College Access Grants	15,500.00	-	15,500.00	0.00%	100.00%
03535	High Ability Learner Grant	4,784.00	2,347.96	2,436.04	49.08%	50.92%
06200	Title I	79,687.00	52,861.36	26,825.64	66.34%	33.66%
06310	Title II, Part A (NCLB Consolidated)	8,406.00	5,592.54	2,813.46	66.53%	33.47%
06402	IDEA Part B (611) Transportation	400.00	-	400.00	0.00%	100.00%
06408	IDEA Part B (611) Base Allocation, Birth-Age 21	36,585.00	-	36,585.00	0.00%	100.00%
06410	IDEA Enrollment/Poverty (611)	65,075.00	49,696.08	15,378.92	76.37%	23.63%
06925	Title III LEP Grant	1,166.00	-	1,166.00	0.00%	100.00%
06992	USDE REAP Grant	43,788.00	29,083.22	14,704.78	66.42%	33.58%
06997	ESSER II Disbursements	206,644.00	-	206,644.00	0.00%	100.00%
06998	ESSER III Disbursements	464,416.00	-	464,416.00	0.00%	100.00%
08000	Transfer to Hot Lunch Fund/Activity	15,000.00	5,303.30	9,696.70	35.36%	64.64%
TOTAL		8,237,984.00	4,318,089.29	3,919,894.71	52.42%	47.58%

Annual Budget Expenditure History

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%

Pender Municipal Utility Bills/Averages

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					\$ -
2024	May					\$ -
2024	June					\$ -
2024	July					\$ -
2024	August					\$ -
2024	September					\$ -
2024	October					\$ -
2024	November					\$ -
2024	December					\$ -
2024	TOTAL	\$ 20,175.54	\$ 29,417.06	\$ 443.52	\$ 1,166.63	\$ 51,202.75
2024	MO. AVERAGE	\$ 6,725.18	\$ 9,805.69	\$ 147.84	\$ 388.88	\$ 17,067.58
Year	Month	Natural Gas	Electricity	FB Elec/Water	Water/Sewer	Total
2023	January	\$ 4,718.83	\$ 8,192.30	\$ 160.55	\$ 290.29	\$ 13,361.97
2023	February	\$ 3,695.79	\$ 10,265.66	\$ 162.63	\$ 413.65	\$ 14,537.73
2023	March	\$ 8,474.60	\$ 7,757.32	\$ 199.46	\$ 275.05	\$ 16,706.43
2023	April	\$ 2,212.75	\$ 11,056.43	\$ 1,000.15	\$ 374.43	\$ 14,643.76
2023	May	\$ 1,043.77	\$ 12,075.52	\$ 1,343.01	\$ 317.39	\$ 14,779.69
2023	June	\$ 681.42	\$ 13,357.99	\$ 1,459.13	\$ 249.85	\$ 15,748.39
2023	July	\$ 969.11	\$ 12,710.30	\$ 1,569.31	\$ 247.43	\$ 15,496.15
2023	August	\$ 950.09	\$ 15,089.12	\$ 718.67	\$ 268.73	\$ 17,026.61
2023	September	\$ 1,558.42	\$ 14,996.79	\$ 1,654.62	\$ 406.28	\$ 18,616.11
2023	October	\$ 1,946.63	\$ 12,231.82	\$ 516.88	\$ 445.81	\$ 15,141.14
2023	November	\$ 3,534.57	\$ 10,269.11	\$ 160.55	\$ 354.47	\$ 14,318.70
2023	December	\$ 4,665.77	\$ 9,020.66	\$ 159.57	\$ 375.83	\$ 14,221.83
2023	TOTAL	\$ 34,451.75	\$ 137,023.02	\$ 9,104.53	\$ 4,019.21	\$ 184,598.51
2023	MO. AVERAGE	\$ 2,870.98	\$ 11,418.59	\$ 758.71	\$ 334.93	\$ 15,383.21
2022	January	\$ -	\$ 8,777.18	\$ 120.25	\$ 332.89	\$ 9,230.32
2022	February	\$ -	\$ 9,597.06	\$ 120.25	\$ 377.09	\$ 10,094.40
2022	March	\$ 1,215.93	\$ 8,917.77	\$ 120.25	\$ 377.05	\$ 10,631.00
2022	April	\$ 2,678.22	\$ 9,604.55	\$ 120.25	\$ 364.95	\$ 12,767.97
2022	May	\$ 1,711.88	\$ 11,861.38	\$ 120.25	\$ 566.94	\$ 14,260.45
2022	June	\$ 1,869.69	\$ 13,652.51	\$ 110.97	\$ 465.42	\$ 16,098.59
2022	July	\$ 1,419.76	\$ 13,750.49	\$ 392.56	\$ 201.52	\$ 15,764.33
2022	August	\$ 1,599.23	\$ 14,104.83	\$ 244.52	\$ 262.94	\$ 16,211.52
2022	September	\$ 1,074.73	\$ 15,148.59	\$ 120.25	\$ 389.79	\$ 16,733.36
2022	October	\$ 1,720.93	\$ 10,626.04	\$ 308.86	\$ 311.33	\$ 12,967.16

2022	November	\$ 4,174.33	\$ 11,008.94	\$ 161.28	\$ 353.94	\$ 15,698.49
2022	December	\$ 6,327.96	\$ 8,878.96	\$ 162.02	\$ 322.64	\$ 15,691.58
2022	TOTAL	\$ 23,792.66	\$ 135,928.30	\$ 2,101.71	\$ 4,326.50	\$ 166,149.17
2022	MO. AVERAGE	\$ 1,982.72	\$ 11,327.36	\$ 175.14	\$ 360.54	\$ 13,845.76
2021	January	\$ 3,957.78	\$ 8,355.79		\$ 621.06	\$ 12,934.63
2021	February	\$ 25,194.50	\$ 8,679.26		\$ 405.43	\$ 34,279.19
2021	March	\$ 2,092.81	\$ 7,457.02		\$ 407.77	\$ 9,957.60
2021	April	\$ 1,433.47	\$ 8,274.42		\$ 415.93	\$ 10,123.82
2021	May	\$ 1,047.04	\$ 9,846.53		\$ 857.23	\$ 11,750.80
2021	June	\$ 375.81	\$ 9,530.50		\$ 339.15	\$ 10,245.46
2021	July	\$ 1,363.76	\$ 11,219.27		\$ 319.51	\$ 12,902.54
2021	August	\$ 577.59	\$ 13,814.82		\$ 348.73	\$ 14,741.14
2021	September	\$ 821.77	\$ 14,365.94		\$ 397.04	\$ 15,584.75
2021	October	\$ -	\$ 10,565.97	\$ 96.74	\$ 455.17	\$ 11,117.88
2021	November	\$ -	\$ 10,555.75	\$ 120.25	\$ 360.66	\$ 11,036.66
2021	December	\$ -	\$ 8,460.84	\$ 120.25	\$ 349.46	\$ 8,930.55
2021	TOTAL	\$ 36,864.53	\$ 121,126.11	\$ 337.24	\$ 5,277.14	\$ 163,605.02
2021	MO. AVERAGE	\$ 3,072.04	\$ 10,093.84	\$ 28.10	\$ 439.76	\$ 13,633.75
2020	January	\$ 833.43	\$ 9,987.27	-	\$ 312.00	\$ 11,132.70
2020	February	\$ 3,380.48	\$ 11,939.74	-	\$ 364.00	\$ 15,684.22
2020	March	\$ 1,396.63	\$ 7,154.90	-	\$ 263.25	\$ 8,814.78
2020	April	\$ 2,528.20	\$ 8,214.10	-	\$ 196.75	\$ 10,939.05
2020	May	\$ 1,347.43	\$ 8,715.86	\$ 144.82	\$ 358.75	\$ 10,566.86
2020	June	\$ 533.13	\$ 9,227.51		\$ 750.75	\$ 10,511.39
2020	July	\$ 623.73	\$ 9,929.69		\$ 1,279.50	\$ 11,832.92
2020	August	\$ 609.93	\$ 9,703.04		\$ 299.25	\$ 10,612.22
2020	September	\$ 800.97	\$ 11,125.87	\$ 366.82	\$ 2,018.00	\$ 14,311.66
2020	October	\$ 1,277.77	\$ 8,776.44	\$ 272.62	\$ 676.50	\$ 11,003.33
2020	November	\$ 2,353.90	\$ 8,231.88	\$ -	\$ 342.00	\$ 10,927.78
2020	December	\$ 3,029.59	\$ 7,311.78		\$ 298.75	\$ 10,640.12
2020	TOTAL	\$ 18,715.19	\$ 110,318.08	\$ 784.26	\$ 7,159.50	\$ 136,977.03
2020	MO. AVERAGE	\$ 1,559.60	\$ 9,193.17	\$ 65.36	\$ 596.63	\$ 11,414.75
2019	January	\$ 10,774.68	\$ 8,288.12	-	\$ 202.16	\$ 19,264.96
2019	February	\$ 7,100.55	\$ 11,406.80	-	\$ 229.41	\$ 18,736.76
2019	March	\$ 4,610.15	\$ 9,973.56	-	\$ 217.63	\$ 14,801.34
2019	April	\$ 2,594.06	\$ 10,000.04	-	\$ 276.88	\$ 12,870.98
2019	May	\$ 1,432.03	\$ 10,607.20		\$ 264.38	\$ 12,303.61
2019	June	\$ 1,008.73	\$ 13,276.41	-	\$ 487.88	\$ 14,773.02
2019	July	\$ 725.14	\$ 15,042.24	-	\$ 187.88	\$ 15,955.26
2019	August	\$ 499.79	\$ 17,751.05	\$ 588.16	\$ 651.49	\$ 19,490.49
2019	September	\$ 1,624.23	\$ 16,535.04	-	\$ 573.63	\$ 18,732.90
2019	October	\$ 2,157.59	\$ 9,469.36	\$ 244.17	\$ 771.38	\$ 12,642.50

2019	November	\$ 2,741.68	\$ 9,540.09	-	\$ 371.38	\$ 12,653.15
2019	December	\$ 2,487.36	\$ 9,348.48	-	\$ 300.25	\$ 12,136.09
2019	TOTAL	\$ 37,755.99	\$ 141,238.39	\$ 832.33	\$ 4,534.35	\$ 184,361.06
2019	MO. AVERAGE	\$ 3,146.33	\$ 11,769.87	\$ 69.36	\$ 377.86	\$ 15,363.42
2018	January	\$ 5,001.75	\$ 7,451.47	-	\$ 209.53	\$ 12,662.75
2018	February	\$ 5,370.79	\$ 9,590.51	-	\$ 234.36	\$ 15,195.66
2018	March	\$ 2,174.37	\$ 7,499.34	-	\$ 198.94	\$ 9,872.65
2018	April	\$ 2,295.44	\$ 9,351.20	-	\$ 211.94	\$ 11,858.58
2018	May	\$ 910.46	\$ 10,241.04	-	\$ 188.88	\$ 11,340.38
2018	June	\$ 838.26	\$ 11,506.40	-	\$ 177.21	\$ 12,521.87
2018	July	\$ 959.19	\$ 14,680.50	-	\$ 169.66	\$ 15,809.35
2018	August	\$ 1,121.25	\$ 12,842.28	-	\$ 192.89	\$ 14,156.42
2018	September	\$ 1,699.76	\$ 15,711.84	-	\$ 264.92	\$ 17,676.52
2018	October	\$ 2,462.96	\$ 11,956.49	-	\$ 252.53	\$ 14,671.98
2018	November	\$ 888.13	\$ 8,969.72	-	\$ 259.53	\$ 10,117.38
2018	December	\$ 1,175.19	\$ 12,706.84	-	\$ 295.63	\$ 14,177.66
2018	TOTAL	\$ 24,897.55	\$ 132,507.63	\$ -	\$ 2,656.02	\$ 160,061.20
2018	MO. AVERAGE	\$ 2,074.80	\$ 11,042.30	\$ -	\$ 221.34	\$ 13,338.43
2017	January	\$ 6,707.40	\$ 9,908.46	-	\$ 234.14	\$ 16,850.00
2017	February	\$ 4,525.93	\$ 9,904.53	-	\$ 210.03	\$ 14,640.49
2017	March	\$ 3,142.99	\$ 10,122.67	-	\$ 205.31	\$ 13,470.97
2017	April	\$ 2,862.31	\$ 9,368.46	-	\$ 187.55	\$ 12,418.32
2017	May	\$ 741.31	\$ 11,624.57	-	\$ 176.70	\$ 12,542.58
2017	June	\$ 1,074.51	\$ 12,465.85	-	\$ 150.28	\$ 13,690.64
2017	July	\$ 152.23	\$ 9,950.98	-	\$ 163.09	\$ 10,266.30
2017	August	\$ 926.17	\$ 12,045.47	-	\$ 1,150.91	\$ 14,122.55
2017	September	\$ 1,069.01	\$ 11,049.87	\$ 226.16	\$ 501.08	\$ 12,846.12
2017	October	\$ 2,383.57	\$ 9,223.39	\$ 241.35	\$ 254.46	\$ 12,102.77
2017	November	\$ 2,602.53	\$ 7,444.70	-	\$ 180.14	\$ 10,227.37
2017	December	\$ 5,358.58	\$ 8,154.48	-	\$ 208.91	\$ 13,721.97
2017	TOTAL	\$ 31,546.54	\$ 121,263.43	\$ 467.51	\$ 3,622.60	\$ 156,900.08
2017	MO. AVERAGE	\$ 2,628.88	\$ 10,105.29	\$ 38.96	\$ 301.88	\$ 13,075.01
2016	January	6,073.86	\$ 7,528.70	-	\$ 245.18	13,847.74
2016	February	\$ 4,361.92	\$ 8,602.24	-	\$ 245.47	\$ 13,209.63
2016	March	\$ 3,431.00	\$ 9,956.54	-	\$ 233.91	\$ 13,621.45
2016	April	\$ 2,331.52	\$ 9,622.98	-	\$ 236.03	\$ 12,190.53
2016	May	\$ 1,498.91	\$ 9,151.30	-	\$ 227.75	\$ 10,877.96
2016	June	\$ 685.93	\$ 9,404.68	-	\$ 242.82	\$ 10,333.43
2016	July	\$ 658.87	\$ 10,336.45	-	\$ 253.44	\$ 11,248.76
2016	August	\$ 666.06	\$ 10,443.93	-	\$ 264.21	\$ 11,374.20
2016	September	\$ 921.35	\$ 13,303.86	\$ 215.56	\$ 232.24	\$ 14,673.01
2016	October	\$ 1,310.31	\$ 9,519.88	\$ 217.31	\$ 283.21	\$ 11,330.71
2016	November	\$ 3,018.06	\$ 10,613.91	-	\$ 266.81	\$ 13,898.78

2016	December	\$ 5,439.36	\$ 8,307.79	-	\$ 227.35	\$ 13,974.50
2016	TOTAL	\$ 30,397.15	\$ 116,792.26	\$ 432.87	\$ 2,958.42	\$ 150,580.70
2016	MO. AVERAGE	\$ 2,533.10	\$ 9,732.69	\$ 36.07	\$ 246.54	\$ 12,548.39
2015	January	\$ 4,135.29	\$ 10,177.91	-	\$ 239.39	\$ 14,552.59
2015	February	\$ 6,966.63	\$ 11,012.81	-	\$ 218.49	\$ 18,197.93
2015	March	\$ 2,171.86	\$ 9,556.07	-	\$ 209.09	\$ 11,937.02
2015	April	\$ 2,951.75	\$ 7,819.32	-	\$ 201.56	\$ 10,972.63
2015	May	\$ 1,205.32	\$ 9,811.46	-	\$ 173.42	\$ 11,190.20
2015	June	\$ 927.16	\$ 10,977.15	-	\$ 198.88	\$ 12,103.19
2015	July	\$ 729.41	\$ 12,372.63	-	\$ 152.73	\$ 13,254.77
2015	August	\$ 884.59	\$ 13,283.00	-	\$ 180.79	\$ 14,348.38
2015	September	\$ 831.27	\$ 12,844.73	-	\$ 211.80	\$ 13,887.80
2015	October	\$ 1,630.50	\$ 10,259.76	-	\$ 221.96	\$ 12,112.22
2015	November	\$ 3,406.64	\$ 9,530.58	-	\$ 219.15	\$ 13,156.37
2015	December	\$ 4,303.30	\$ 9,659.95	-	\$ 196.79	\$ 14,160.04
2015	TOTAL	\$ 30,143.72	\$ 127,305.37	\$ -	\$ 2,424.05	\$ 159,873.14
2015	MO. AVERAGE	\$ 2,511.98	\$ 10,608.78	\$ -	\$ 202.00	\$ 13,322.76

YTD Cash Balance

Sorted by Site, Group, Activity.
YTD through 03/31/2024.

Site ID	Site Name		Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name	Activity ID Activity Name					
PPS	Pender Public Schools						
A	ATHLETICS						
1000	Operations		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
110	BOYS BASKETBALL		\$ 2,339.93	\$ 5,928.41	\$ 6,237.28	-\$ 100.00	\$ 1,931.06
115	BOYS GOLF		-\$ 4,004.93	\$ 722.00	\$ 2,841.64	\$ 100.00	-\$ 6,024.57
120	FOOTBALL		-\$ 42,058.83	\$ 13,607.36	\$ 14,948.56	-\$ 42.60	-\$ 43,442.63
125	GIRLS BASKETBALL		\$ 1,900.17	\$ 6,118.00	\$ 6,720.81	\$ 0.00	\$ 1,297.36
130	GIRLS GOLF		-\$ 3,424.04	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 3,424.04
135	HS TRACK		-\$ 7,161.95	\$ 5,920.01	\$ 12,084.23	\$ 14.00	-\$ 13,312.17
140	JH BASKETBALL		-\$ 15,106.66	\$ 1,553.00	\$ 4,006.34	\$ 0.00	-\$ 17,560.00
145	JH FOOTBALL		-\$ 7,228.93	\$ 616.45	\$ 1,035.00	\$ 0.00	-\$ 7,647.48
150	JH TRACK		-\$ 1,749.84	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 1,749.84
155	JH VOLLEYBALL		-\$ 547.79	\$ 815.75	\$ 1,095.00	\$ 0.00	-\$ 827.04
160	JH WRESTLING		\$ 1,728.09	\$ 2,774.80	\$ 2,193.58	-\$ 196.00	\$ 2,113.31
165	VOLLEYBALL		\$ 1,404.25	\$ 3,807.99	\$ 4,589.88	\$ 0.00	\$ 622.36
170	HS WRESTLING		-\$ 4,349.81	\$ 10,931.48	\$ 5,799.10	-\$ 9.80	\$ 772.77
175	WEIGHT LIFTING		-\$ 7,726.98	\$ 0.00	\$ 1,046.79	\$ 0.00	-\$ 8,773.77
177	Bowling		-\$ 1,481.00	\$ 60.00	\$ 444.00	\$ 0.00	-\$ 1,865.00
182	BASEBALL		-\$ 11,118.58	\$ 1,057.00	\$ 613.36	\$ 0.00	-\$ 10,674.94
185	CROSS COUNTRY		-\$ 5,846.05	\$ 2,289.36	\$ 2,825.34	\$ 0.00	-\$ 6,382.03
195	EQUIPMENT		\$ 31,990.04	\$ 0.00	\$ 0.00	\$ 0.00	\$ 31,990.04
197	ADVANCE TICKET SALES		\$ 46,172.00	\$ 510.00	\$ 0.00	\$ 0.00	\$ 46,682.00
199	Unified Sports		\$ 0.00	\$ 1,000.00	\$ 0.00	\$ 0.00	\$ 1,000.00
950	Girls Golf Coop		\$ 2,371.11	\$ 675.00	\$ 360.31	\$ 0.00	\$ 2,685.80
	A	Totals:	-\$ 23,899.80	\$ 58,386.61	\$ 66,841.22	-\$ 234.40	-\$ 32,588.81
B	CLASSES						
265	CLASS OF 2021		\$ 4,029.50	\$ 0.00	\$ 0.00	\$ 0.00	\$ 4,029.50
270	CLASS OF 2022		\$ 37.55	\$ 0.00	\$ 0.00	\$ 0.00	\$ 37.55
275	CLASS OF 2023		-\$ 215.62	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 215.62
280	CLASS OF 2024		\$ 2,061.40	\$ 0.00	\$ 396.00	\$ 0.00	\$ 1,665.40
294	Class of 2025		\$ 2,271.71	\$ 3,154.84	\$ 318.50	\$ 35.20	\$ 5,143.25
295	Class of 2017		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
296	Class of 2018		-\$ 532.78	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 532.78
297	Class of 2019		-\$ 433.99	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 433.99
298	Class of 2020		\$ 838.53	\$ 0.00	\$ 0.00	\$ 0.00	\$ 838.53
	B	Totals:	\$ 8,056.30	\$ 3,154.84	\$ 714.50	\$ 35.20	\$ 10,531.84

YTD Cash Balance

Sorted by Site, Group, Activity.
YTD through 03/31/2024.

Site ID	Site Name					
Group ID	Group Name					
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
C ACADEMIC CLUBS						
315	INSTRUMENTAL	-\$ 1,516.03	\$ 21,178.11	\$ 21,220.14	-\$ 88.00	-\$ 1,646.06
317	Jazz Band	-\$ 2,308.62	\$ 0.00	\$ 475.00	\$ 0.00	-\$ 2,783.62
320	One-Act	\$ 1,251.73	\$ 371.00	\$ 1,066.64	\$ 0.00	\$ 556.09
321	Speech	-\$ 5,771.84	\$ 1,043.60	\$ 777.74	\$ 0.00	-\$ 5,505.98
322	QUIZ BOWL	\$ 1,127.36	\$ 0.00	\$ 30.00	\$ 0.00	\$ 1,097.36
335	NATIONAL HONOR SOCIETY	\$ 3,136.89	\$ 398.50	\$ 314.25	\$ 0.00	\$ 3,221.14
345	STUDENT COUNCIL	\$ 5,471.72	\$ 5,220.16	\$ 5,631.83	\$ 131.60	\$ 5,191.65
350	VOCAL MUSIC	-\$ 9,271.55	\$ 1,382.16	\$ 1,163.00	\$ 0.00	-\$ 9,052.39
360	BOOK FAIR PROCEEDS	-\$ 43.58	\$ 3,616.04	\$ 3,616.08	\$ 0.00	-\$ 43.62
365	CLOSE-UP	\$ 7,684.27	\$ 7,725.95	\$ 15,616.38	\$ 480.89	\$ 274.73
370	MUSICAL	\$ 6,613.56	\$ 0.00	\$ 1,725.90	\$ 0.00	\$ 4,887.66
375	YEARBOOK	\$ 27,723.59	\$ 3,749.00	\$ 3,847.99	\$ 0.00	\$ 27,624.60
C Totals:		\$ 34,097.50	\$ 44,684.52	\$ 55,484.95	\$ 524.49	\$ 23,821.56
E MISCELLANEOUS						
410	STRIV	-\$ 1,056.02	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 1,056.02
420	Elementary Box Top Money	\$ 1,475.01	\$ 20.90	\$ 0.00	\$ 0.00	\$ 1,495.91
430	Heese Event Center Contributions	\$ 477.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 477.00
435	SPED Fundraising	\$ 5,018.66	\$ 1,058.25	\$ 809.26	\$ 0.00	\$ 5,267.65
440	CHEERLEADING	-\$ 372.81	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 372.81
445	MISCELLANEOUS	-\$ 2,338.72	\$ 14,450.30	\$ 12,167.99	-\$ 76.19	-\$ 132.60
450	F&R Sponsor Pd by District	\$ 116.54	\$ 95.40	\$ 5,021.64	-\$ 480.89	-\$ 5,290.59
455	Care Closet	\$ 1,500.00	\$ 3,279.00	\$ 1,967.75	\$ 0.00	\$ 2,811.25
500	DONATION	\$ 25,153.30	\$ 0.00	\$ 0.00	\$ 0.00	\$ 25,153.30
501	Staff Conc Proceeds	\$ 0.00	\$ 496.20	\$ 0.00	\$ 575.59	\$ 1,071.79
505	Pender Booster Club	-\$ 383.76	\$ 200.00	\$ 200.00	\$ 0.00	-\$ 383.76
510	CONCESSIONS	\$ 45,519.86	\$ 27,327.13	\$ 28,663.59	\$ 623.90	\$ 44,807.30
525	INTEREST	-\$ 82,228.25	\$ 381.36	\$ 0.00	\$ 0.00	-\$ 81,846.89
530	FLAMES	\$ 1,115.98	\$ 779.00	\$ 3,230.39	\$ 0.00	-\$ 1,335.41
535	PENDER POP MACHINE	\$ 26,338.82	\$ 10,499.67	\$ 7,539.39	\$ 0.00	\$ 29,299.10
540	PICTURE MONEY	\$ 4,287.18	\$ 0.00	\$ 0.00	\$ 0.00	\$ 4,287.18
580	CM Science Day	\$ 1,119.17	\$ 1,032.61	\$ 1,718.50	\$ 0.00	\$ 433.28
585	ART	\$ 836.59	\$ 393.75	\$ 257.00	\$ 0.00	\$ 973.34
620	ACTIVITY FEES	\$ 4,500.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 4,500.00
777	E-Sports	-\$ 355.11	\$ 1,183.70	\$ 954.85	\$ 0.00	-\$ 126.26
E Totals:		\$ 30,723.44	\$ 61,197.27	\$ 62,530.36	\$ 642.41	\$ 30,032.76
F VOCATIONAL						
606	FFA LEADERSHIP	\$ 37,176.35	\$ 100.00	\$ 0.00	\$ 0.00	\$ 37,276.35
610	FFA	\$ 64,306.15	\$ 72,233.00	\$ 53,268.78	\$ 0.00	\$ 83,270.37
615	FFA INSTRUCTOR	-\$ 10,857.41	\$ 0.00	\$ 160.00	\$ 0.00	-\$ 11,017.41
F Totals:		\$ 90,625.09	\$ 72,333.00	\$ 53,428.78	\$ 0.00	\$ 109,529.31

YTD Cash Balance

Sorted by Site, Group, Activity.
YTD through 03/31/2024.

Site ID	Site Name					
Group ID	Group Name					
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
G	ADMINISTRATION					
700	HOSTED CONTEST	\$ 38,694.58	\$ 13,887.25	\$ 13,944.39	-\$ 499.10	\$ 38,138.34
705	STAFF DEVELOPMENT	-\$ 4,131.74	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 4,131.74
710	STATE CONTEST	-\$ 28,845.36	\$ 104.00	\$ 9,740.99	\$ 0.00	-\$ 38,482.35
715	EQUIPMENT	-\$ 21,108.74	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 21,108.74
720	MISCELLANEOUS	-\$ 21,451.18	\$ 725.00	\$ 1,113.66	-\$ 1,199.20	-\$ 23,039.04
	G Totals:	-\$ 36,842.44	\$ 14,716.25	\$ 24,799.04	-\$ 1,698.30	-\$ 48,623.53
H	INVESTMENTS					
1010	CERTIFICATES OF DEPOSIT	\$ 52,894.69	\$ 0.00	\$ 0.00	\$ 0.00	\$ 52,894.69
1020	INTEREST ON CD'S	\$ 25,782.77	\$ 0.00	\$ 0.00	\$ 1,722.91	\$ 27,505.68
	H Totals:	\$ 78,677.46	\$ 0.00	\$ 0.00	\$ 1,722.91	\$ 80,400.37
I	CO-OP ACTIVITIES					
2005	Raptor JH VB	-\$ 903.18	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 903.18
2010	Raptor JH Football	-\$ 4,166.49	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 4,166.49
2015	Raptors JH Girls Basketball	\$ 174.32	\$ 0.00	\$ 0.00	\$ 0.00	\$ 174.32
2020	Raptors JH Boys Basketball	-\$ 528.42	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 528.42
2025	Raptors JH Wrestling	-\$ 3,168.58	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 3,168.58
2030	Raptors JH Track	-\$ 2,342.03	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 2,342.03
905	Raptor HS Track	-\$ 6,038.52	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 6,038.52
915	TC Thunder Bowling	-\$ 486.00	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 486.00
925	Thunder Baseball	\$ 1,826.79	\$ 9,197.54	\$ 2,895.54	\$ 0.00	\$ 8,128.79
975	Raptor Speech	-\$ 120.00	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 120.00
985	Softball Co-op	-\$ 9,219.98	\$ 8,122.17	\$ 3,567.78	\$ 5.60	-\$ 4,659.99
	I Totals:	-\$ 24,972.09	\$ 17,319.71	\$ 6,463.32	\$ 5.60	-\$ 14,110.10
	PPS Totals:	\$ 156,465.46	\$ 271,792.20	\$ 270,262.17	\$ 997.91	\$ 158,993.40
	Report Totals:	\$ 156,465.46	\$ 271,792.20	\$ 270,262.17	\$ 997.91	\$ 158,993.40

Check Detail

Sorted by Activity ID, Site ID.
From 03/01/2024 to 03/31/2024.

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/> 110 BOYS BASKETBALL <hr/>							
PPS	Pender Public Schools						
045526 Printed	03/14/2024 03/14/2024	Hauff Mid-America Sports		No	141018	Deanna Hansen 1 doz basketball nets	66.15
<hr/> 115 BOYS GOLF <hr/>							
PPS	Pender Public Schools						
045523 Printed	03/14/2024 03/14/2024	First National Bank of Omaha		No	1518-3.24-LH.3	Deanna Hansen Boys Golf Jackets	520.00
<hr/> 120 FOOTBALL <hr/>							
PPS	Pender Public Schools						
045523 Printed	03/14/2024 03/14/2024	First National Bank of Omaha		No	4784-3.24-CV	Deanna Hansen Nebraska Coaches Clinic for 3 coaches	159.00
045523 Printed	03/14/2024 03/14/2024	First National Bank of Omaha		No	4784-3.24-CV.2	Deanna Hansen 4 QB wristbands from Scheels	68.44
045523 Printed	03/14/2024 03/14/2024	First National Bank of Omaha		No	4784-3.24-CV.3	Deanna Hansen music & film storage on ipad	12.75
Total for PPS - Pender Public Schools:							240.19
Total for 120 - FOOTBALL:							240.19
<hr/> 125 GIRLS BASKETBALL <hr/>							
PPS	Pender Public Schools						
045510 Printed	03/06/2024 03/06/2024	NSAA		No	3624gbb	Deanna Hansen GBB Championship Medals	95.00
045510 Printed	03/06/2024 03/06/2024	NSAA		No	3624gbb	Deanna Hansen State Championship Assistant Coach Award	45.00
045526 Printed	03/14/2024 03/14/2024	Hauff Mid-America Sports		No	141018	Deanna Hansen 1 doz basketball nets	66.14
045537 Printed	03/14/2024 03/14/2024	Puckett Florist		No	2-4-24	Deanna Hansen Blanke's grandpas funeral	45.00
Total for PPS - Pender Public Schools:							251.14
Total for 125 - GIRLS BASKETBALL:							251.14

Check Detail

Sorted by Activity ID, Site ID.
From 03/01/2024 to 03/31/2024.

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 HS TRACK <hr/>					
PPS	Pender Public Schools				
045509 Printed	03/06/2024 03/06/2024	Doane University	No 3624tr	Deanna Hansen March 14 track meet fee	175.00
045526 Printed	03/18/2024 03/18/2024	Hauff Mid-America Sports 23217	No 139067	Deanna Hansen 3 discus & first aid kit	390.98
Total for PPS - Pender Public Schools:					565.98
Total for 135 - HS TRACK:					565.98
<hr/> 140 JH BASKETBALL <hr/>					
PPS	Pender Public Schools				
045502 Void	02/27/2024 03/19/2024	Larry Ballinger	Yes 22824jhgbb	Deanna Hansen 2/10 JH GBB scoreboard	-45.00
<hr/> 160 JH WRESTLING <hr/>					
PPS	Pender Public Schools				
045508 Printed	03/06/2024 03/06/2024	Dan Vacha	No 21924	Deanna Hansen Pender track wrestling fee	94.00
<hr/> 170 HS WRESTLING <hr/>					
PPS	Pender Public Schools				
045526 Printed	03/18/2024 03/18/2024	Hauff Mid-America Sports	No 140442	Deanna Hansen mat tape	293.04
045530 Printed	03/14/2024 03/14/2024	Microtel Inn & Suites	No 031424WR	Deanna Hansen Dist WR lodging	856.00
Total for PPS - Pender Public Schools:					1,149.04
Total for 170 - HS WRESTLING:					1,149.04
<hr/> 280 CLASS OF 2024 <hr/>					
PPS	Pender Public Schools				
045527 Printed	03/14/2024 03/14/2024	Jostens 23200	No 6197- TRI021624-1	Deanna Hansen honor items for graduation	396.00

Check Detail

Sorted by Activity ID, Site ID.
From 03/01/2024 to 03/31/2024.

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
315 INSTRUMENTAL						
PPS	Pender Public Schools					
045518 Printed	03/12/2024 03/12/2024	Travel with Barb 23232	No	031224inst	Deanna Hansen Final Payment for Trip	3,858.34
045523 Printed	03/14/2024 03/14/2024	First National Bank of Omaha	No	8851-3.24-MD.2	Deanna Hansen laser tag for band after state gbb	480.00
045536 Printed	03/14/2024 03/14/2024	Popplers Music, Inc. 23226	No	2864056	Deanna Hansen scores for JH Contest	50.95
Total for PPS - Pender Public Schools:						4,389.29
Total for 315 - INSTRUMENTAL:						4,389.29
321 Speech						
PPS	Pender Public Schools					
045511 Printed	03/06/2024 03/06/2024	Wisner-Pilger High School	No	3624sp	Deanna Hansen March 9th speech entry fees	21.00
322 QUIZ BOWL						
PPS	Pender Public Schools					
045546 Printed	03/20/2024 03/20/2024	Bancroft-Rosalie Public Schools	No	032024qb	Deanna Hansen EHC quiz bowl meals	30.00
335 NATIONAL HONOR SOCIETY						
PPS	Pender Public Schools					
045523 Printed	03/14/2024 03/14/2024	First National Bank of Omaha	No	3331-3.24-AF	Deanna Hansen AD lodging state GBB	45.00
345 STUDENT COUNCIL						
PPS	Pender Public Schools					
045523 Printed	03/14/2024 03/14/2024	First National Bank of Omaha	No	3331-3.24-AF	Deanna Hansen AD lodging state GBB	45.00
045529 Printed	03/14/2024 03/14/2024	Marin Jetensky	No	31024	Deanna Hansen candy & decorations for dance	36.79
045545 Printed	03/20/2024 03/20/2024	Sean King	No	032024stco	Deanna Hansen Spring Dance supplies	97.64
Total for PPS - Pender Public Schools:						179.43
Total for 345 - STUDENT COUNCIL:						179.43

Check Detail

Sorted by Activity ID, Site ID.
From 03/01/2024 to 03/31/2024.

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
350		VOCAL MUSIC					
PPS	Pender Public Schools						
045547 Printed	03/20/2024 03/20/2024	South Sioux City Community Schools 23251	No	032024	Deanna Hansen District Music Fees	230.00	
365		CLOSE-UP					
PPS	Pender Public Schools						
045515 Printed	03/12/2024 03/12/2024	Frontier Bank	No	031224clup	Deanna Hansen 2024 Closeup Trip	400.00	
370		MUSICAL					
PPS	Pender Public Schools						
045528 Printed	03/14/2024 03/14/2024	Lorensen Lumber & Grain LLC 23214	No	101892	Deanna Hansen Musical Sets	229.00	
045528 Printed	03/14/2024 03/14/2024	Lorensen Lumber & Grain LLC 23214	No	101892	Deanna Hansen Musical Sets	-2.10	
Total for PPS - Pender Public Schools:						226.90	
Total for 370 - MUSICAL:						226.90	
375		YEARBOOK					
PPS	Pender Public Schools						
045523 Printed	03/14/2024 03/14/2024	First National Bank of Omaha	No	6740-3.24-DH.2	Deanna Hansen yearbook photo prints	47.22	
435		SPED Fundraising					
PPS	Pender Public Schools						
045522 Printed	03/14/2024 03/14/2024	Cubby's	No	1013126	Deanna Hansen PA snack cart supplies	13.98	
045523 Printed	03/14/2024 03/14/2024	First National Bank of Omaha	No	1518-3.24-LH	Deanna Hansen PA snack cart supplies	80.27	
Total for PPS - Pender Public Schools:						94.25	
Total for 435 - SPED Fundraising:						94.25	

Check Detail

Sorted by Activity ID, Site ID.
From 03/01/2024 to 03/31/2024.

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/> 450 F&R Sponsor Pd by District <hr/>					
PPS	Pender Public Schools				
045523 Printed	03/14/2024 03/14/2024	First National Bank of Omaha No	9277-3.24-NA	Deanna Hansen WR coach meals state WR	70.33
045523 Printed	03/14/2024 03/14/2024	First National Bank of Omaha No	9948-3.24-AC.2	Deanna Hansen Advisor meals-FFA	21.80
045523 Printed	03/14/2024 03/14/2024	First National Bank of Omaha No	8509-3.24-JD	Deanna Hansen GBB coach meals state	54.63
045523 Printed	03/14/2024 03/14/2024	First National Bank of Omaha No	3331-3.24-AF	Deanna Hansen AD lodging state GBB	597.00
045523 Printed	03/14/2024 03/14/2024	First National Bank of Omaha No	1518-3.24-LH.2	Deanna Hansen HS Princ lodging state GBB	448.65
045535 Printed	03/14/2024 03/14/2024	Pender Petty Cash Fund No	3311-3.4.24	Deanna Hansen reimbursement state gbb meal	30.47
045542 Printed	03/18/2024 03/18/2024	Frontier Bank No	031824sp	Deanna Hansen state speech meal money	39.00
Total for PPS - Pender Public Schools:					1,261.88
Total for 450 - F&R Sponsor Pd by District:					1,261.88
<hr/> 455 Care Closet <hr/>					
PPS	Pender Public Schools				
045519 Printed	03/18/2024 03/18/2024	Amazon Capital Services No	1RD1-HQHV-NQW4	Deanna Hansen care closet supplies	112.00
<hr/> 505 Pender Booster Club <hr/>					
PPS	Pender Public Schools				
045533 Printed	03/14/2024 03/14/2024	Pender Post-Prom Committee No	031424pp	Deanna Hansen checks from Quinn Kneifl	200.00

Check Detail

Sorted by Activity ID, Site ID.
From 03/01/2024 to 03/31/2024.

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/>						
510	CONCESSIONS					
<hr/>						
PPS	Pender Public Schools					
045521 Printed	03/14/2024 03/14/2024	Cash-Wa Distributing No		14112815	Deanna Hansen concession supplies	120.50
045521 Printed	03/14/2024 03/14/2024	Cash-Wa Distributing No		14102723	Deanna Hansen concession supplies	476.34
045521 Printed	03/14/2024 03/14/2024	Cash-Wa Distributing No		14095358	Deanna Hansen concession supplies	317.36
045522 Printed	03/18/2024 03/18/2024	Cubby's No		1018727	Deanna Hansen concession supplies	41.93
045525 Printed	03/14/2024 03/14/2024	Frazey's Food & Fuel, Inc. No		3/1/2024	Deanna Hansen pizza for concessions	298.09
045534 Printed	03/14/2024 03/14/2024	Pepsi-Cola of Siouxland, Inc. No		2100202795	Deanna Hansen pop for vending & concessions	280.50
045534 Printed	03/18/2024 03/18/2024	Pepsi-Cola of Siouxland, Inc. No		2100203563	Deanna Hansen pop for vending & concessions	755.90
045534 Printed	03/14/2024 03/14/2024	Pepsi-Cola of Siouxland, Inc. No		2100204265	Deanna Hansen pop for vending & concessions	958.80
045541 Printed	03/18/2024 03/18/2024	Sysco Food Services, Inc. No		561471516	Deanna Hansen concession supplies	306.25
045541 Printed	03/14/2024 03/14/2024	Sysco Food Services, Inc. No		561507123	Deanna Hansen concession supplies	189.07
045541 Printed	03/14/2024 03/14/2024	Sysco Food Services, Inc. No		561483392	Deanna Hansen concession supplies	351.47
045541 Printed	03/14/2024 03/14/2024	Sysco Food Services, Inc. No		561495230	Deanna Hansen concession supplies	255.94
Total for PPS - Pender Public Schools:						4,352.15
Total for 510 - CONCESSIONS:						4,352.15

Check Detail

Sorted by Activity ID, Site ID.
From 03/01/2024 to 03/31/2024.

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/> 535 PENDER POP MACHINE <hr/>						
PPS	Pender Public Schools					
045520 Printed	03/14/2024 03/14/2024	BSN Sports LLC	No	924801621	Deanna Hansen boys basketball uniform shorts	297.36
045526 Printed	03/14/2024 03/14/2024	Hauff Mid-America Sports	No	139243	Deanna Hansen 14 womens track uniform tops	420.00
045534 Printed	03/14/2024 03/14/2024	Pepsi-Cola of Siouxland, Inc.	No	2100202795	Deanna Hansen pop for vending & concessions	235.70
045534 Printed	03/18/2024 03/18/2024	Pepsi-Cola of Siouxland, Inc.	No	2100203563	Deanna Hansen pop for vending & concessions	280.50
045534 Printed	03/14/2024 03/14/2024	Pepsi-Cola of Siouxland, Inc.	No	2100204265	Deanna Hansen pop for vending & concessions	151.55
Total for PPS - Pender Public Schools:						1,385.11
Total for 535 - PENDER POP MACHINE:						1,385.11

<hr/> 580 CM Science Day <hr/>						
PPS	Pender Public Schools					
045513 Printed	03/12/2024 03/12/2024	Edgerton Explorit Center	No	031224cm	Deanna Hansen 2024 CM Science Day	983.00
045514 Printed	03/12/2024 03/12/2024	Fontanelle Forest	No	031224cm	Deanna Hansen 2024 CM Science Day	735.50
Total for PPS - Pender Public Schools:						1,718.50
Total for 580 - CM Science Day:						1,718.50

Check Detail

Sorted by Activity ID, Site ID.
From 03/01/2024 to 03/31/2024.

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/> 610 FFA <hr/>					
PPS Pender Public Schools					
045507 Printed	03/06/2024 03/06/2024	Complete Weddings & Events 23223	No 3082015	Deanna Hansen DJ for FFA Hoe Down	675.53
045523 Printed	03/14/2024 03/14/2024	First National Bank of Omaha No	9948-3.24-AC	Deanna Hansen supplies for FFA	184.71
045523 Printed	03/14/2024 03/14/2024	First National Bank of Omaha 23216	No 9948-3.24-AC.3	Deanna Hansen Registration for Northeast CDE's	65.00
045531 Printed	03/18/2024 03/18/2024	National FFA Organization 23224	No MDS320811	Deanna Hansen Degrees and Pins	305.00
045532 Printed	03/14/2024 03/14/2024	Pender Ace Hardware No	49179	Deanna Hansen duct tape & spray paint	15.98
045539 Printed	03/14/2024 03/14/2024	Pender School Nutrition Fund No	Feb15&17,2024	Deanna Hansen 7 doz donuts & 6 doz cinn rolls	93.50
Total for PPS - Pender Public Schools:					1,339.72
Total for 610 - FFA:					1,339.72

<hr/> 700 HOSTED CONTEST <hr/>					
PPS Pender Public Schools					
045512 Printed	03/12/2024 03/12/2024	East Husker Conference No	031224ehc	Deanna Hansen EHC BB Reimbursement	1,123.00
045523 Printed	03/14/2024 03/14/2024	First National Bank of Omaha No	3980-3.24-LJ	Deanna Hansen cookie Sandy Creek GBB dist finals	24.79
045533 Printed	03/14/2024 03/14/2024	Pender Post-Prom Committee No	031524pp	Deanna Hansen 32 Hamb @ \$5 Sandy Creek GBB	160.00
045539 Printed	03/14/2024 03/14/2024	Pender School Nutrition Fund No	31425host	Deanna Hansen 35 bags chips Sandy Creek GBB	14.70
045539 Printed	03/14/2024 03/14/2024	Pender School Nutrition Fund No	Feb12&15,2024	Deanna Hansen Sub Dist Basketball sand & chips	125.00
045540 Printed	03/14/2024 03/14/2024	Sturek Media, Inc. No	02282024	Deanna Hansen program printing	220.00
Total for PPS - Pender Public Schools:					1,667.49
Total for 700 - HOSTED CONTEST:					1,667.49

Check Detail

Sorted by Activity ID, Site ID.
From 03/01/2024 to 03/31/2024.

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/> 710 STATE CONTEST <hr/>						
PPS	Pender Public Schools					
045523 Printed	03/14/2024 03/14/2024	First National Bank of Omaha	No	8851-3.24-MD	Deanna Hansen state gbb admission for band	349.30
045523 Printed	03/14/2024 03/14/2024	First National Bank of Omaha	No	6740-3.24-DH	Deanna Hansen state wr lodging	630.00
045538 Printed	03/14/2024 03/14/2024	Ramada Midtown Conference Center	No	02-20-24	Deanna Hansen State Dance motel rooms	464.85
045542 Printed	03/18/2024 03/18/2024	Frontier Bank	No	031824sp	Deanna Hansen state speech meal money	156.00
045542 Printed	03/18/2024 03/18/2024	Frontier Bank	No	31824band	Deanna Hansen Class C All-State Band meal money	728.00
045548 Printed	03/25/2024 03/25/2024	Frontier Bank	No	032524ffa	Deanna Hansen meal money for State FFA	2,756.00
Total for PPS - Pender Public Schools:						5,084.15
Total for 710 - STATE CONTEST:						5,084.15

<hr/> 925 Thunder Baseball <hr/>						
PPS	Pender Public Schools					
045516 Printed	03/12/2024 03/12/2024	Mike Fleer	Yes	031224bb	Deanna Hansen 3/16 Baseball vs Central City	150.00
045517 Printed	03/12/2024 03/12/2024	Mike Raynor	Yes	031224bb	Deanna Hansen 3/16 Baseball vs Central City	150.00
045543 Printed	03/20/2024 03/20/2024	Mike Fleer	Yes	032024bb	Deanna Hansen baseball vs Wayne	150.00
045544 Printed	03/20/2024 03/20/2024	Stan Schauff	No	032024bb	Deanna Hansen baseball vs Wayne	150.00
Total for PPS - Pender Public Schools:						600.00
Total for 925 - Thunder Baseball:						600.00
Grand Total :						26,621.59

Receipt History

Detail report. Sorted by Site, Receipt Number.
From 03/01/2024 to 03/31/2024.

Receipt Number	Receipt Date	Void Date	Deposit Number	Check Number	Received From	Receipt Description	Amount	Sales Tax	Amount
Activity ID	Activity Name		Fee Name & Student ID				Amount	Tax Amount	Amount
Tax Name	Tax Activity						Tax Rate %	Tax Amount	
PPS Pender Public Schools									
003336	03/05/2024		3-5-2024		Sage Gaer	band trip payment			
315	INSTRUMENTAL							578.71	578.71
								Total For 003336:	578.71
003337	03/05/2024		3-5-2024		Gutzman	softener salt sales			
120	FOOTBALL							600.00	600.00
								Total For 003337:	600.00
003338	03/05/2024		3-5-2024		Hansen	pop			
510	CONCESSIONS							70.00	70.00
								Total For 003338:	70.00
003339	03/05/2024		3-5-2024		Custom Sports	proceeds State GBB shirt sales			
125	GIRLS BASKETBALL							909.00	909.00
								Total For 003339:	909.00
003340	03/05/2024		3-5-2024		Briggs, Sanderson, Trimble	golf jackets			
115	BOYS GOLF							160.00	160.00
								Total For 003340:	160.00
003341	03/05/2024		3-5-2024		Kelly & Timm	donation for fundraiser			
170	HS WRESTLING							220.00	220.00
								Total For 003341:	220.00
003342	03/05/2024		3-5-2024		Ponca	Dist BBB proceeds			
110	BOYS BASKETBALL							292.41	292.41
								Total For 003342:	292.41
003343	03/05/2024		3-5-2024		spectators	Conc-JH GBB vs BR			
510	CONCESSIONS							85.80	85.80
501	Staff Conc Proceeds							57.20	57.20
								Total For 003343:	143.00
003344	03/05/2024		3-5-2024		Dregalla	return band meal \$\$ state GBB			
710	STATE CONTEST							13.00	13.00
								Total For 003344:	13.00
003345	03/05/2024		3-5-2024		Winnebago	JH WR entry fee			
160	JH WRESTLING							125.00	125.00
								Total For 003345:	125.00
003346	03/05/2024		3-5-2024		spectators	gate-JH GBB vs BR			
140	JH BASKETBALL							54.00	54.00
								Total For 003346:	54.00
003348	03/12/2024		3-12-2024		staff and students	pop machine proceeds			
535	PENDER POP MACHINE							304.00	304.00
								Total For 003348:	304.00
003349	03/12/2024		3-12-2024		staff and students	pop machine proceeds			
535	PENDER POP MACHINE							360.00	360.00
								Total For 003349:	360.00
003350	03/12/2024		3-12-2024		Pender Betterment Group	CM Science donation			

Receipt History

Detail report. Sorted by Site, Receipt Number.
From 03/01/2024 to 03/31/2024.

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 %				
580	CM Science Day					500.00	0.00	500.00
						Total For 003350:		500.00
003351	03/12/2024		3-12-2024		Von Seggern			
120	FOOTBALL					100.00	0.00	100.00
						Total For 003351:		100.00
003352	03/12/2024		3-12-2024		parents			
315	INSTRUMENTAL					1,170.00	0.00	1,170.00
						Total For 003352:		1,170.00
003353	03/12/2024		3-12-2024		golf team members			
115	BOYS GOLF					132.00	0.00	132.00
						Total For 003353:		132.00
003354	03/13/2024		3-13-2024		community members and			
610	FFA					21,230.00	0.00	21,230.00
						Total For 003354:		21,230.00
003355	03/13/2024		3-13-2024		participating school			
700	HOSTED CONTEST					60.00	0.00	60.00
						Total For 003355:		60.00
003356	03/13/2024		3-13-2024		NE Comm Foundation			
580	CM Science Day					532.61	0.00	532.61
						Total For 003356:		532.61
003357	03/13/2024		3-13-2024		Rada Cutlery			
345	STUDENT COUNCIL					156.72	0.00	156.72
						Total For 003357:		156.72
003358	03/13/2024		3-13-2024		eTeam Sponsor			
170	HS WRESTLING					6,120.00	0.00	6,120.00
						Total For 003358:		6,120.00
003359	03/13/2024		3-13-2024		Bancroft Rosalie			
140	JH BASKETBALL					60.00	0.00	60.00
						Total For 003359:		60.00
003360	03/13/2024		3-13-2024		Bancroft Rosalie			
110	BOYS BASKETBALL					37.50	0.00	37.50
125	GIRLS BASKETBALL					37.50	0.00	37.50
						Total For 003360:		75.00
003361	03/13/2024		3-13-2024		Quinn Kneifl			
505	Pender Booster Club					200.00	0.00	200.00
						Total For 003361:		200.00
003362	03/18/2024		3-18-2024		West Point			
160	JH WRESTLING					125.00	0.00	125.00
						Total For 003362:		125.00
003363	03/18/2024		3-18-2024		Mrs. Hinrichs			
435	SPED Fundraising					26.00	0.00	26.00
						Total For 003363:		26.00

Receipt History

Detail report. Sorted by Site, Receipt Number.
From 03/01/2024 to 03/31/2024.

Receipt Number	Receipt Date	Void Date	Deposit Number	Check Number	Received From	Receipt Description	Amount	Sales Tax	Amount
Activity ID	Activity Name		Fee Name & Student ID				Tax Amount		
Tax Name	Tax Activity			Tax Rate %					
						Total For 003363:			26.00
003364	03/18/2024		3-18-2024		spectators	gate-Baseball vs Central City			
925	Thunder Baseball						395.00	0.00	395.00
						Total For 003364:			395.00
003365	03/18/2024		3-18-2024		Caleb Hansen	Caleb Hansen-reimburse Conf reg			
925	Thunder Baseball						117.50	0.00	117.50
						Total For 003365:			117.50
003366	03/18/2024		3-18-2024		staff and students	pop machine proceeds			
535	PENDER POP MACHINE						247.61	0.00	247.61
						Total For 003366:			247.61
003367	03/18/2024		3-18-2024		Ponca	Dist XC entry fee			
700	HOSTED CONTEST						42.00	0.00	42.00
						Total For 003367:			42.00
003368	03/18/2024		3-18-2024		Logan View	JV BBB tourney			
110	BOYS BASKETBALL						75.00	0.00	75.00
						Total For 003368:			75.00
003369	03/18/2024		3-18-2024		staff and students	pop machine proceeds			
535	PENDER POP MACHINE						25.00	0.00	25.00
						Total For 003369:			25.00
003370	03/18/2024		3-18-2024		spectators	gate-Baseball vs Central City			
925	Thunder Baseball						99.50	0.00	99.50
						Total For 003370:			99.50
003371	03/22/2024		3-22-2024		community members	cookie dough sales			
925	Thunder Baseball						4,335.00	0.00	4,335.00
						Total For 003371:			4,335.00
003372	03/22/2024		3-22-2024		community members	proceeds from back-to-back shirt			
125	GIRLS BASKETBALL						717.00	0.00	717.00
						Total For 003372:			717.00
003373	03/22/2024		3-22-2024		community members	salt sales			
120	FOOTBALL						2,480.00	0.00	2,480.00
						Total For 003373:			2,480.00
003374	03/22/2024		3-22-2024		Hansen	reimbursement			
510	CONCESSIONS						30.00	0.00	30.00
						Total For 003374:			30.00
003375	03/22/2024		3-22-2024		Cedar Bluffs	JH WR entry fee			
160	JH WRESTLING						125.00	0.00	125.00
						Total For 003375:			125.00
003376	03/22/2024		3-22-2024		Meyer	salt sales			
120	FOOTBALL						100.00	0.00	100.00
						Total For 003376:			100.00
003377	03/22/2024		3-22-2024		Williams and Hegge	donation & warm up top			
925	Thunder Baseball						120.00	0.00	120.00

Receipt History

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From 03/01/2024 to 03/31/2024.

Receipt Number	Receipt Date	Void Date	Deposit Number	Check Number	Received From	Receipt Description	Amount	Sales Tax	Amount
Activity ID	Activity Name		Fee Name & Student ID				Amount	Tax Amount	Amount
	Tax Name		Tax Activity		Tax Rate %		Amount	Tax Amount	Amount
						Total For 003377:			120.00
003378	03/22/2024		3-22-2024		community members	salt sales			
120	FOOTBALL						600.00	0.00	600.00
						Total For 003378:			600.00
003379	03/22/2024		3-22-2024		band members	class C all state band shirt sales			
315	INSTRUMENTAL						140.00	0.00	140.00
						Total For 003379:			140.00
003380	03/22/2024		3-22-2024		Jerry Wiles	band trip payment			
315	INSTRUMENTAL						570.53	0.00	570.53
						Total For 003380:			570.53
003381	03/22/2024		3-22-2024		staff members	PA snack cart sales			
435	SPED Fundraising						130.00	0.00	130.00
						Total For 003381:			130.00
003382	03/22/2024		3-22-2024		spectators	gate-baseball vs Wayne			
925	Thunder Baseball						270.00	0.00	270.00
						Total For 003382:			270.00
003383	03/25/2024		3-25-2024		community members	salt sales			
120	FOOTBALL						320.00	0.00	320.00
						Total For 003383:			320.00
003384	03/25/2024		3-25-2024		Strahm	Labor Auction proceeds			
610	FFA						400.00	0.00	400.00
						Total For 003384:			400.00
003385	03/25/2024		3-25-2024		band members	class C all state band shirt sales			
315	INSTRUMENTAL						45.00	0.00	45.00
						Total For 003385:			45.00
003386	03/25/2024		3-25-2024		Dregalla	returned Class C All-State Band			
710	STATE CONTEST						65.00	0.00	65.00
						Total For 003386:			65.00
003387	03/25/2024		3-25-2024		Burrress and Jensen	salt sales			
120	FOOTBALL						110.00	0.00	110.00
						Total For 003387:			110.00
003388	03/26/2024		3-26-2024		staff and students	pop machine proceeds			
535	PENDER POP MACHINE						541.00	0.00	541.00
						Total For 003388:			541.00
003389	03/26/2024		3-26-2024		Heineman	salt sales			
120	FOOTBALL						100.00	0.00	100.00
						Total For 003389:			100.00
003390	03/26/2024		3-26-2024		band member	band trip payment			
315	INSTRUMENTAL						120.00	0.00	120.00
						Total For 003390:			120.00
003391	03/29/2024		3/29/2024		Frontier Bank	interest earned			
525	INTEREST						48.00	0.00	48.00

Receipt History

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Receipt Number	Receipt Date	Void Date	Deposit Number	Check Number	Received From	Receipt Description	Amount	Sales Tax	Amount
Activity ID	Activity Name		Fee Name & Student ID				Tax Amount		
	Tax Name		Tax Activity		Tax Rate %				
							Total For 003391:		48.00
							Site Total		46,684.59
							Report Total		46,684.59

Pender Public Schools

April 2024 General Fund Payables

Check Number	Payee	Type	Amount
40833	AFLAC-12	April Payroll Liability	\$1,204.75
40834	AFLAC-10	April Payroll Liability	\$276.67
40835	Blue Cross Blue Shield of NE	April Payroll Liability	\$79,076.54
40836	Department of Revenue	April Payroll Liability	\$10,234.17
EFT	Employee Benefit Fund	April Payroll Liability	\$5,284.90
40837	Frontier Bank	April Payroll Liability	\$69,946.44
40838	Madison National Life Ins Co, Inc	April Payroll Liability	\$1,806.60
40839	Nebraska School Retirement	April Payroll Liability	\$57,024.95
40840	Pender General Fund	April Payroll Liability	\$777.37
40841	Pender/Thurston Education & Community Foundation	April Payroll Liability	\$259.51
40842	Special Building Fund	April Payroll Liability	\$393.08
40843	Vision Service Plan	April Payroll Liability	\$625.92
EFT	HSA Account Contributions	April Payroll Liability	\$5,374.89
40844	Ashfall Fossil Beds	Field Trip Entry Fees	\$115.00
40845	Henry Doorly Zoo	Field Trip Entry Fees	\$294.50
40846	SAC & Aerospace Museum	Field Trip Entry Fees	\$256.50
40847	UNL State Museum	Field Trip Entry Fees	\$170.50
40848	ABC Mobile Storage Inv	Storage Unit Rent	\$175.00
40849	ACT	Test Scoring	\$680.00
40850	Amazon Capital Services	Accounts Payable	\$14,883.14
40851	Appera	Rug Rental	\$86.76
40852	Apple, Inc.	MacBook Computer	\$1,899.00
40853	AT&T Mobility	Mifi Box	\$40.04
40854	Bancroft Rosalie Community School	Share of Bowling Coop	\$2,215.54
40855	Blick Art Materials	Classroom Supplies for 2024-25	\$1,082.82
40856	Carpenter Paper Company	Custodial Supplies	\$1,965.84
40857	Countryside Photography	Senior Composite Photo	\$295.00
40858	Cubby's	Bus / Van Fuel & Miscellaneous Supplies	\$2,821.03
40859	DataFinch Technologies	Catalyst License Renewal	\$875.99
40860	Dunn's Plumbing and Heating	Repairs	\$720.00
40861	Educational Service Unit #1	Registration Fees	\$40.00
40862	Educational Service Unit #2	Registration Fees & Training Material	\$830.00
40863	Essential Screens	Background Checks	\$83.00
40864	First National Bank	Accounts Payable	\$5,528.59
40865	FP Mailing Solutions	Postage Meter Rent	\$180.00
40866	Frontier Bank	Cash for Car Wash for School Vans	\$300.00
40867	Harris School Solutions	AAWeb Software Renewal	\$1,433.91
40868	Henry Doorly Zoo	Field Trip Entry Fees	\$237.50
40869	Innovative Office Solutions, LLC	Classroom Supplies for 2024-25	\$62.42
40870	J.F. Ahern Co.	Fire System Repairs & Maintenance	\$9,465.00
40871	John Deere Financial	Mower Maintenance	\$415.81
40872	Kayla Welch, BCBA	Professional Services	\$4,125.00
40873	Koski, Keith W	Meal Reimbursement	\$75.42
40874	Lakeshore Learning Materials	Classroom Supplies for 2024-25	\$82.78
40875	Lamp Auto Parts	Transportation Supplies	\$44.97
40876	Matheson Tri-Gas, Inc.	Welding Gas & Bottle Rent	\$508.47
40877	Menards Sioux City	Maintenance Supplies	\$504.91
40878	Midwest Alarm Services	Fire Alarm Monitoring & Repairs	\$842.92
40879	PanTerra Networks, Inc.	March Telephone	\$1,264.91
40880	Pender Ace Hardware	Maintenance Supplies	\$514.87
40881	Pender Activity Fund	Reimbursement	\$72.00
40882	Pender Community Center	Rent for CM Science Day	\$525.00
40883	Pender Community Hospital	DOT Physical	\$175.00
40884	Pender Municipal Utilities	March Utility Usage	\$16,721.80
40885	Pender School Nutrition Fund	Reimbursement	\$2,688.59
40886	Pender-Thurston Chamber of Commerce	2024 Membership Dues	\$75.00
40887	Petty Cash Fund	Reimbursement	\$768.84
40888	Pro-Ed, Inc.	Classroom Supplies	\$42.94
40889	Rays Midbell	Instrumental Music	\$2,122.16
40890	Really Good Stuff, Inc.	Classroom Supplies for 2024-25	\$2,377.96
40891	Ribbons Galore	Ribbons for Elementary Track Meet	\$143.95

40892	School Specialty, LLC	Classroom Supplies for 2024-25	\$121.46
40893	Schoolmate	Classroom Supplies for 2024-25	\$273.75
40894	Smiths Farm Service Inc	Bus Tire Repair	\$35.00
40895	Sturek Media, Inc.	Printing	\$340.01
40896	Swinton, Kira L	Reimbursement	\$111.04
40897	Sysco Lincoln	Bottled Water	\$136.70
		General Fund Accounts Payable	\$ 314,134.13
		General Fund Payroll Total	\$ 236,069.93
		General Fund TOTAL	\$ 550,204.06
		School Nutrition Fund TOTAL	\$ 38,094.09
		Activity Fund TOTAL	\$ 26,621.59
		Employee Benefit Fund TOTAL	\$ 4,353.57

April Secondary Principal's Report

Pender Public Schools - 4/15/24

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 be visible in the hallways and classrooms on a regular basis.

02 I will expand on the positive school culture by building relationships with staff & students through effective communication.

03 I will be firm, fair, and consistent with students.

04 Be Epic - Make your story worth telling!



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

- Monthly SAT Meeting
- Completion of EDU 690
- ESU1 Leadership Cadre
- ESU1 Leadership Walks
- ELA Textbook Selection / Review
- Dual Credit Sign Ups
- ESU1 / External Review Meeting
- ACT Testing
- Girls Wrestling Parent Meeting

UPCOMING

- Monthly SAT Meeting
- Sutton Public Schools External Review
- ACT Testing
- Paraprofessional Meeting
- NSCAS Testing
- MAPS Testing

From the Counselors Office



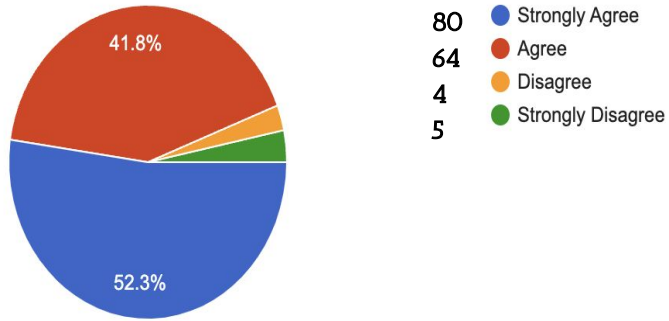
- 3/20 - 10th Grade Pre- ACT
- 3/27 - 9th Grade Pre- ACT
- 3/27 - UNL Rep
- 4/2 - Live OnToCollege Test Session (11th Grade)
- 4/4 & 4/5 - 8th Grade PLP's (Completed 1/2 of class)
- 4/8 - Non -Testing Portion of ACT Completed
- 4/9 / - ACT Testing Window Opened
- 4/10 - Dual Credit Course Registration

Student Climate Survey

153 Students Surveyed

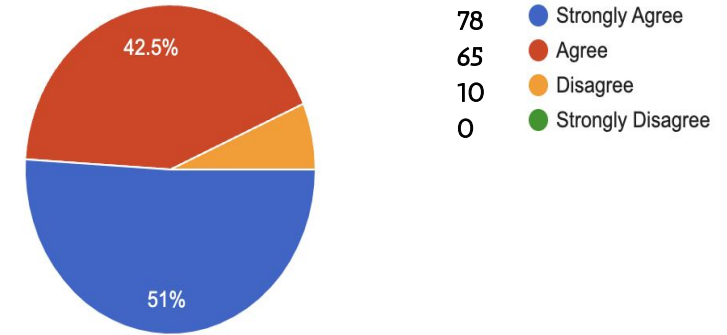
There is a staff member in the school that I can trust to talk to if I am having an issue inside or outside of school.

153 responses



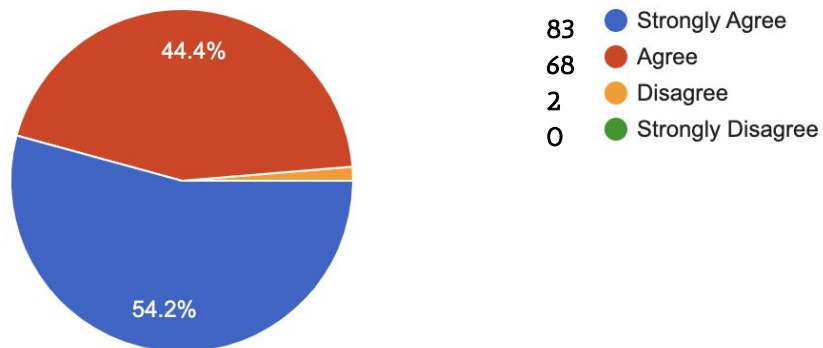
Adults working in the school treat all students respectfully.

153 responses



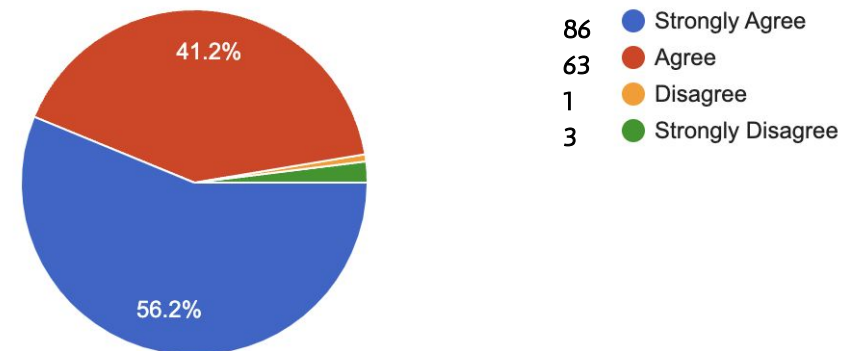
Teachers at this school generally hold high standards and demand quality work.

153 responses



I have access to sufficient resources for learning? (books, technology, etc)

153 responses

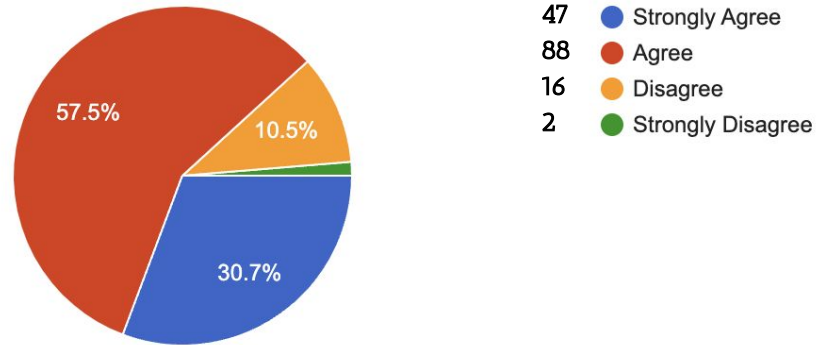


Student Climate Survey

153 Students Surveyed

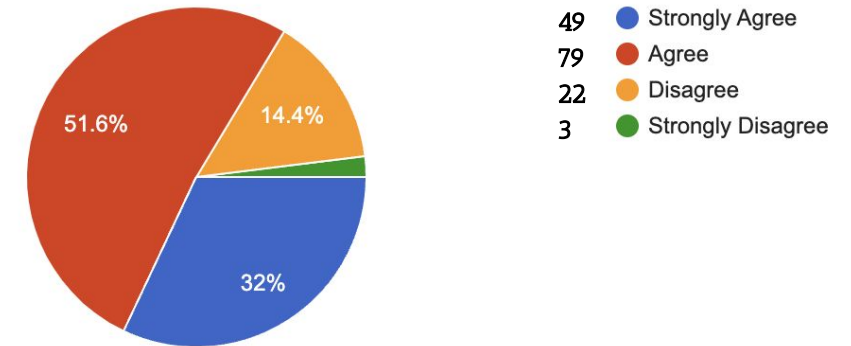
Students at this school get along with each other.

153 responses



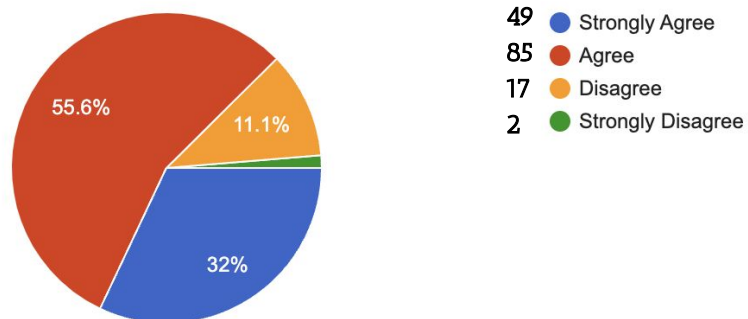
The behavior of my peers in the classroom is conducive to my learning.

153 responses



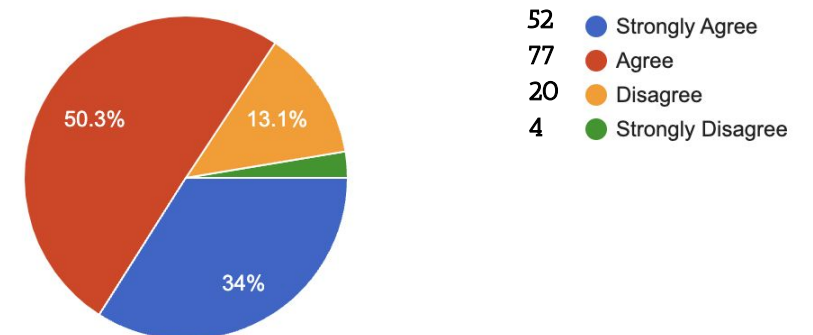
All teachers and administration know who I am and would notice if I walked into class upset.

153 responses



I feel comfortable expressing my opinions or ideas during class.

153 responses



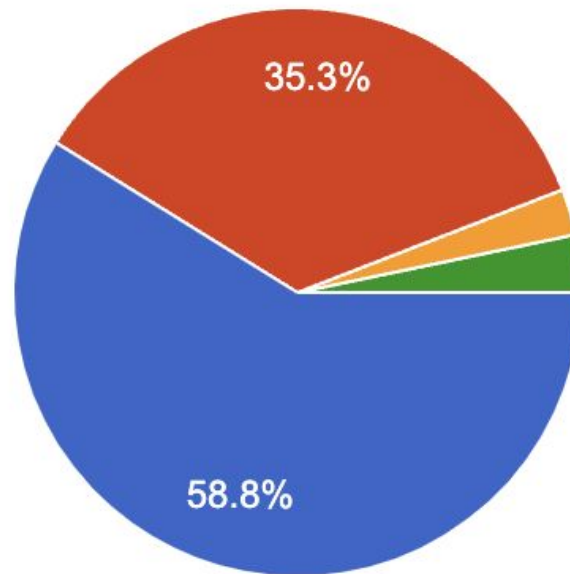
Student Climate Survey

153 Students Surveyed

I am proud to call myself a Pendragon .

153 responses

94% of Students Agree!



- Strongly Agree
- Agree
- Strongly Disagree
- Disagree

Student Climate Survey

153 Students Surveyed

1. What grade are you currently in?
2. I look forward to coming to school in the morning.
3. Adults working in this school treat all students respectfully.
4. There is a staff member in the school that I can trust to talk to if I am having an issue inside or outside of school.
5. If I am having an issue inside or outside of school, I feel comfortable talking to the school counselor.
6. My teachers care about me and it is easy to talk with them when I need help with school work.
7. I feel comfortable expressing my opinions or ideas during class.
8. My teachers consistently enforce school rules in the classroom.
9. Teachers at this school generally hold high standards and demand quality work.
10. All teachers and administration know who I am and would notice if I walked into class upset.
11. Students at this school get along with each other.
12. The behavior of my peers in the classroom is conducive to my learning.
13. I feel like I am part of the school community and this is where I belong.
14. The school or organization actively finds ways to increase student participation in extracurricular activities.
15. I have access to sufficient resources for learning. (books, technology, etc)
16. This school offers all courses to meet my academic needs to prepare me for my career goals.
17. ONLY SENIORS ANSWER THIS QUESTION. - ALL OTHER STUDENTS MOVE ON TO THE NEXT QUESTION. My school counselor has assisted me with my plans after high school.
18. This school provides a safe learning environment.
19. The classrooms, hallways, bathrooms, and locker rooms are kept clean at this school.
20. This school maintains a drug free environment.
21. This school provides me with a strong foundation when it comes to technology.
22. My family wants me to do well in school.
23. I am proud to call myself a Pendragon.

ELA Textbook Purchase Process

Teacher Committee - Miss Christiansen & Mr. Haymart (Dr. Davis)

Process - Received Materials - Multiple Meetings/Zooms

2 Finalists

- Into Literature (Houghton Mifflin Harcourt)
- myPerspectives (Savvas)

We are currently using StudySync (McGraw Hill)

Final Selection: myPerspectives (Savvas)

Collaborative Coaching



Second Year for the high school working with the ESU1.

- Mr. Krusemark
- Mr. Haymart
- Mrs. Conner
- Mrs. Athey
- Miss Christiansen


Secondary Coach: Derek Lahm

Derek spent 6 sessions with each teacher.

Foundational Literacy Training

- 12-20 Hours of Digital Learning
- 6 Self-Paced Online Modules
- 3 Days to Apply Learning (May 29 - 31)
- Kearney, NE

Mr. Haymart, Miss Christiansen, and Mrs. Hinrichs are all committed!



The Nebraska Department of Education in partnership with TNTP is excited to introduce...

FOUNDATIONAL LITERACY FOR GRADES 6-12

RESEARCH-BACKED APPROACHES TO SUPPORTING STRUGGLING READERS IN GRADES 6-12

JOIN NEBRASKA'S SECONDARY (6-12) EDUCATORS TO SHAKE UP THE STATE OF LITERACY!

About this opportunity:
Historically, teacher development in foundational literacy has focused on elementary teachers. The NDE is excited to offer a course from TNTP called *The Science of Reading*, which will focus on foundational literacy through a secondary lens!
Educators will get to dig into the research, its relevance for all K-12 learners, and strategies to support reading development at the secondary level. In addition to quality online learning, educators will be able to explore foundational literacy within the context of adopted HQIM to increase learning acceleration for all students!

Course Outline

1. **Literacy and Equity:** Strong Instruction for Secondary Learners
2. **Building a Foundation:** Reading Foundational Skills Instruction for Secondary Students
3. **Making Sense of Complex Text**
4. **Building Knowledge and Vocabulary Through Text**
5. **Evidence-Based Discussion and Writing:** Keys to Developing Ideas
6. **High-Quality Instructional Materials:** The Cornerstone of Strong Literacy Instruction

AT A GLANCE

GUIDED ASYNCHRONOUS COURSE

- 12-20 hours of digital learning
- 6 self-paced online modules
- Interactive materials and built in opportunities to process learning

IN-PERSON APPLICATION DAYS

- 3 days of facilitated sessions designed to apply digital learning
- Collaborate with secondary educators across the state of Nebraska


Questions? Contact Us:

- Becky.Michael@Nebraska.gov
- Nadia.Nibbs@tntp.org


CLICK HERE TO REGISTER

REGISTRATION DEADLINE: MARCH 27TH

or scan the QR code



This activity is funded through the School Transformation Innovation Network



Pathways 2 Tomorrow

These students have registered for the 2024 - 2025 school year.

Computer Science - 1

Welding - 8

Health Sciences - 4

TOTAL - 13 Students



NSCAS Testing

April 23rd - 7th Grade ELA

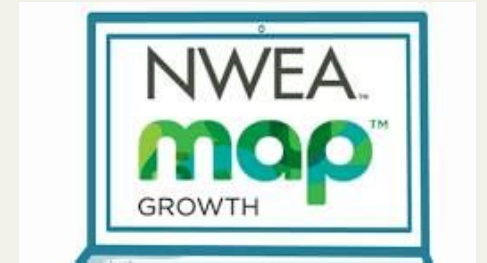
April 24th - 8th Grade Science

April 25th - 8th Grade Math

May 1st - 7th Grade Math

May 2nd - 8th ELA

(We will also be MAPS testing the 9th & 10th graders.)



STATE SPEECH

Coaches: Miss Christiansen
and Mrs. Swinton

State Qualifiers:
Caleb Kelly
Farris Swinton
Kylie Roeber
Mason Bodlak



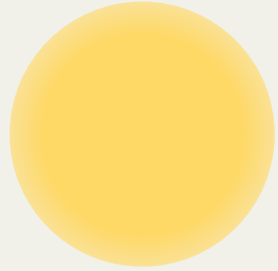
CLOSE UP TRIP 2024

- Sponsor - Mrs. Swinton
- March 17 - 22
- Students:
 - Sean Krusemark
 - Alexis Ferris
 - Addison Maise
 - Anastin Geisert
 - Quinn Morgan
 - McKinley Morgan
 - Taylor VandeBrug
 - Ashlynn Cadwallader



STATE SPEECH

Coaches: Miss Christiansen and Mrs. Swinton



**STATE CHAMPION:
CALEB KELLY
CLASS C - 2 EXTEMP**



STATE FFA

Sponsors: Miss Claussen & Mrs. Hanson

2nd Place- Small Animal Production Proficiency: Nate

6th Place- Conduct of Chapter Meetings Team (James, Kylie, Braiden, Lydia, Linkin, Kaylee, Sadie)

13th Place Nursery Landscape (Caleb, Mason, Dannie, Delana)

14th Place- Agronomy (Alex, Dylan, Mitchell, Lane)

Gold Medal- Extemporaneous Speaking (Caleb)

Silver Medal- Extemporaneous Speaking (Mason)

Silver Medal- Creed Speaking (Kaylee)

Bronze Medal- Natural Resources Speaking (Farris)

Another big congratulations to 9 of our seniors for receiving their Nebraska State FFA Degrees!



STATE FFA

Sponsors: Miss Claussen & Mrs. Hanson

Nebraska State FFA Champions Parliamentary Procedure Team

Caleb Kelly, Dannie Dutcher, Mason Bodlak, Addi Johnson, Peyton Conroy, and Mady Dolliver.

These students will compete at Nationals in Indiana in the fall.



CLASS C ALL STATE BAND - Kearney

Instructor: Mr. Dregalla

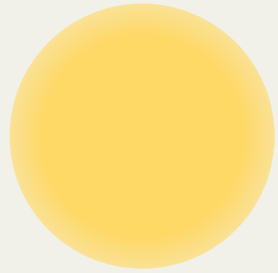
Ariel F, McKenna M, Lauren A, Owen L, Easton D, Mason B, Mitchell K,
Hope S, RJ C, Brody K, and Alex H



Joshua L, River B, Joy T, Amaryn B,
Adyson E, and Ryann Volk



OWH Academic Team



1st Team All-State
Caleb Kelly

Honorable Mention
McKinley Morgan



ALL-STATE TEAM			
Name	School	Name	School
Rachel Wu	Elkhorn South	Mark Bausch	Omaha Creighton Prep
Christina Xu	Lincoln East	Cooper Morris	Omaha Creighton Prep
Lillias McKillip	Lincoln Southeast	Rachel Fernandes	Omaha Duchesne
Arjun Anugole	Millard North	Caleb Kelly	Pender
Advika Namasivayam	Millard North		

WINTER AWARDS



Congratulations to the following students for receiving the Winter NCPA Academic All-State Award!

Boys Basketball

Owen Kneifl
Alex Roth

Girls Basketball

Maya Dolliver
Avery Wegner

Boys Bowling

Alex Hathaway

Girls Bowling

Alexis Ferris

Wrestling

Logan Timm

Congratulations to the following players for their All State selections in basketball!

Lincoln Journal Star:

Maya D - 1st Team, Honorary Captain
Avery W - 2nd team
Madalyn D - 2nd Team
Hadley W - Honorable Mention
Aiden B - Honorable Mention
Alex R - Honorable Mention
Owen K - Honorable Mention

Huskerland Prep Report

Maya D & Avery W - 1st team
Madalyn D - 2nd Team

Omaha World Herald

Maya D - 1st Team (Honorary Captain)
Avery W - First Team All State
Madalyn D, Hadley W, Aiden B, Alex R, and Owen K - Honorable Mention

Congratulations to the 67 Pender High school students who are recognized as being involved in three or more NSAA activities this year!

Congratulations to the following students for receiving EHC Basketball Honors.

1st Team

Aiden B, Maya D, and Avery W

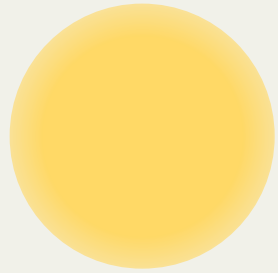
2nd Team

Alex R, Madalyn D, and Hadley W

Honorable Mention

Owen K

ART AWARDS



Gannon Walsh was voted Pender's Most Outstanding Artist at The BIG Show held in Wakefield!



ART AWARDS

EHC Art Show - Out of the 23 entries, 16 received ribbons and 5 kids received Best in Category Purples!

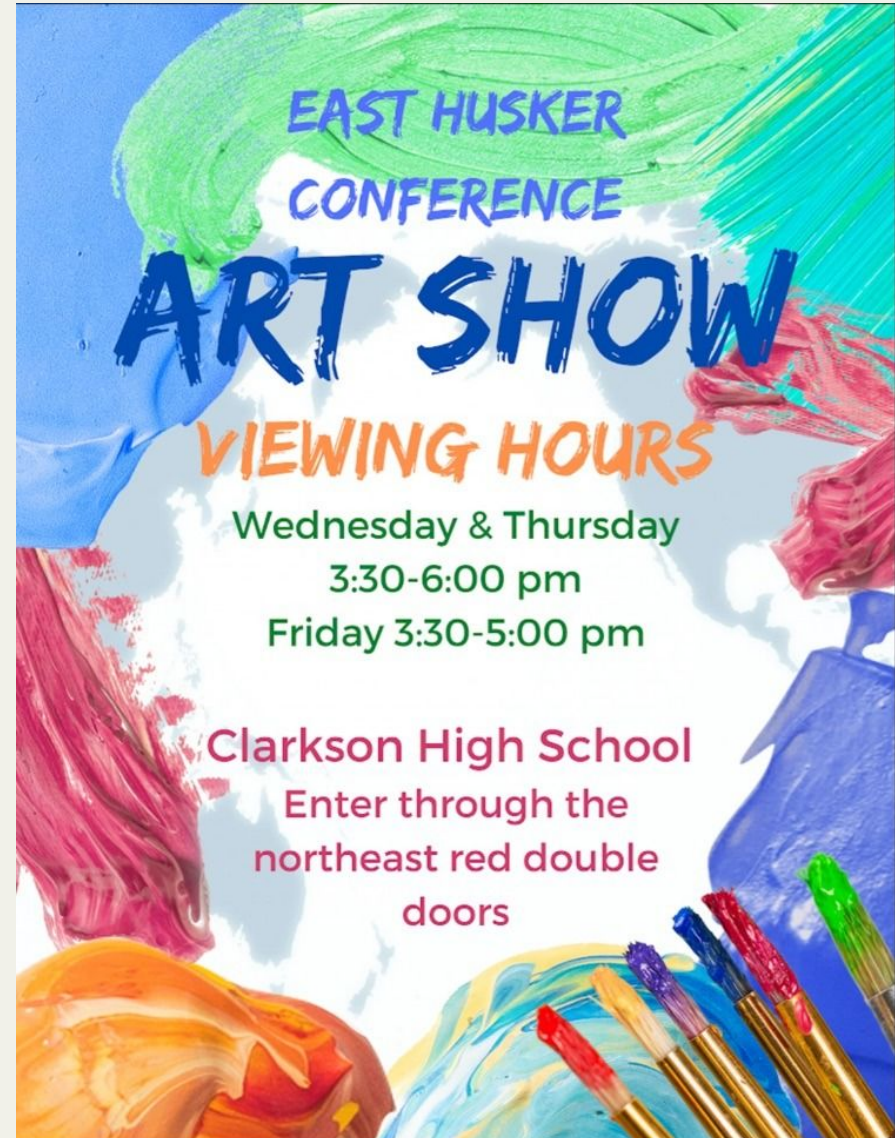
Best in Category

Esmerelda Paredes 1st Pencil
Hailey Cadwallader 1st Colored Pencil
Gannon Walsh 1st Colored Pencil
Zayne Briggs 1st Scratch Board
Brody Krusemark 1st Clay Sculpture

Dannie Dutcher 2nd Colored Pencil
Sean Krusemark 2nd Ink
Zayne Briggs 2nd Colored Pencil

Brylea Mosser 3rd Pencil
Jaydon Rose 3rd Pencil
Alexis Ferris 3rd Colored Pencil
Adam Cadwallader 3rd Colored Pencil
Xavier Ramirez 3rd Colored Pencil

Quinn Morgan 4th Charcoal
Alex Roth 4th Colored Pencil
Owen Kneifl 4th Scratch Board



JH TRACK & FIELD

Coaches: Mr. Conroy, Mr. Volk, & Mrs. Hoffman

Participants:

- 7th Grade Girls - 16
- 7th Grade Boys - 8
- 8th Grade Girls - 13
- 8th Grade Boys - 11

TOTAL - 48 Students

New School Record

Samantha Kinning
Triple Jump - 31'5"





HIGH SCHOOL TRACK & FIELD

New School Record

- ❑ 4x800 Relay
- ❑ Hadley W, Megan B, Jala K, and Kyla K
- ❑ Time: 9:54



PROM 2024 - April 13th



Junior Class Sponsors
Miss Blanke & Mrs. English



DISTRICT COMPETITIONS

Baseball - May 2nd
Track & Field - May 8th
Boys Golf - May 13th





JAZZY ASH

APRIL 17, 2024
PENDER COMMUNITY CENTER

🕒 **WED
APR 17
7:00 PM**

💰 **\$10 ADULT
\$5 STUDENT**
AVAILABLE AT THE DOOR

JOIN US!

For an intimate and festive evening with Jazzy Ash and jazz pianist Doug Carter, celebrating the great traditions of New Orleans Jazz and the vast canon of music that came before it.

SPONSORED BY
MAIN STREET THRIFTIQUE AND
PENDER PUBLIC SCHOOLS



Friends



Jazzy Ash

Student Show is April 17th at 1:15PM in the Event Center for grades K-8.



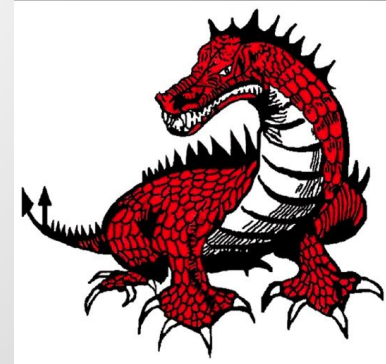
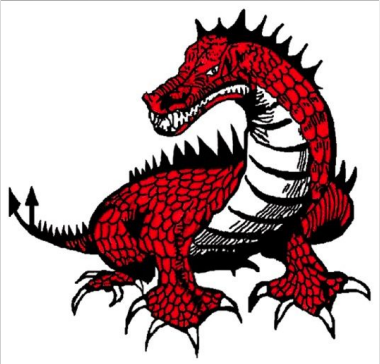
Thank You



Pender Public Schools

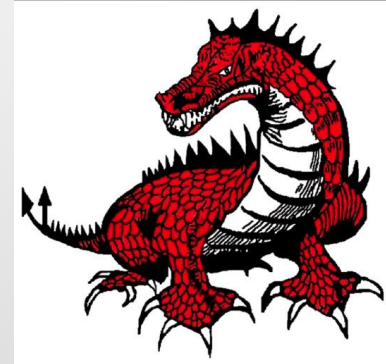
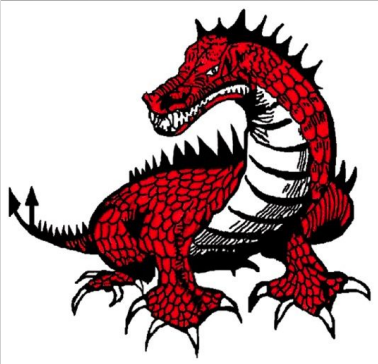
**Superintendent's Report
April 15, 2024**

It's a Great Day to be a Pendragon!

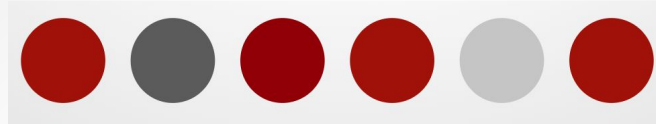




The mission of the Pender Public School District is to provide quality educational opportunities in a safe, positive learning environment that motivates and challenges all students to become productive and responsible citizens

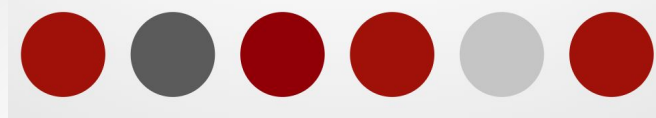


Superintendent Goals (23-24)



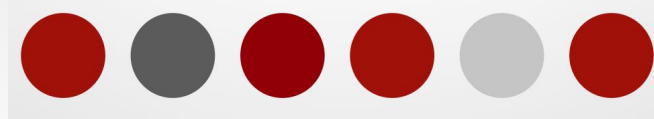
- Facilitate the development of an efficient and effective Administrative Team
 - PPS has a new Administrative Team for the first time since the start of the 2013-2014 school year
- Visit every classroom at least 1 time per month
- Engage P-12 staff in development opportunities rather than keep P-6 and 7-12 separate
- Difficult conversations and situations:
 - Tackle them head on
 - Avoid none of them
- Conduct a physical walkthrough of the facility monthly
- Learn as much as possible about LB 243 so the District can be best guided financially in 23-24 and in the years to come
- Effectively balance all of my roles and exceed expectations for each of them
 - Superintendent, Coach, Husband, Dad, etc.

Administrative Team Goals (23-24)



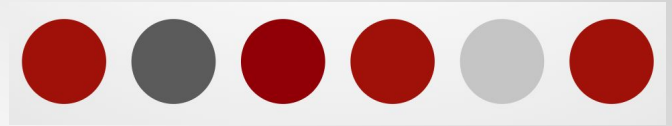
- Effectively utilize staff committees
- Communicate with and engage Classified Staff more efficiently by:
 - Meeting with department leaders weekly (Tony, Pam, Dan)
 - Including Deanna in Administrative Team Meetings

Conferences, Workshops, Meetings, Etc.



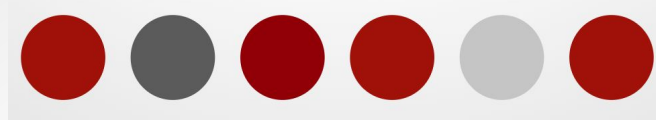
- March 20 - KSB School Law (FERPA)
- March 21 - NRCSA Legislative Committee
- March 22 - Facilities / Transportation Committee
- March 26 - Eakes Planning
- April 4 - State FFA
- April 5 - Negotiations Committee
- April 8 - Scoreboard Demo w/ Stanton
- April 8 - Girls Wrestling Meeting
- April 10 - Continuous Improvement Planning
- April 11 - NRCSA Legislative Committee
- April 15 - Board of Education Meeting
- April 17 - P2T Admin Meeting
- April 18, 19 - Out of the Office (Dallas)
- April 24 - ALICAP Safety Audit
- May 8 - Continuous Improvement Planning
- May 12 - Graduation
- May 17 - Last Day of School for the 23-24 School Year
- May 20 - Board of Education Meeting

School Improvement



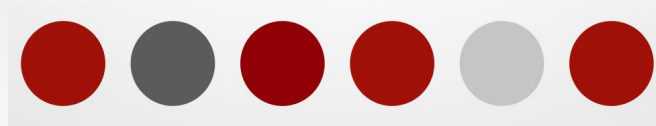
- **March 20**
 - Elementary - Staff Meetings / LETRS / ELA Review Process
 - Secondary - Room Time / ELA Review / Curriculum Update
- **March 27**
 - Elementary - LETRS / Suicide Prevention Training (PCH)
 - Secondary - Suicide Prevention Training (PCH)
- **April 3**
 - Elementary - LETRS (Amy)
 - Secondary - Staff Meeting
- **April 10**
 - Elementary - Room Time
 - Secondary - NECC Dual Credit
 - Continuous Improvement Planning
- **April 17**
 - Elementary - AI Training
 - Secondary - AI Training
- **April 24**
 - Elementary - ELA Materials / ELA Review Process
 - Secondary - Online Learning Teacher Takeover Training
- **May 1**
 - Elementary - Room Time
 - Secondary - Student Advisory Board
- **May 8**
 - Elementary - Room Time / CIP Planning
 - Secondary - Room Time / CIP Planning
- **May 15**
 - Elementary - Staff Meeting
 - Secondary - Staff Meeting

Pathways 2 Tomorrow



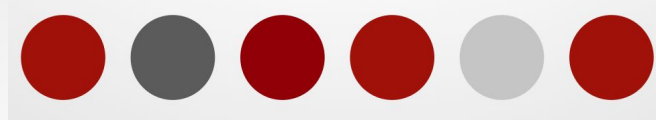
- Logan View is going to join P2T at the start of the 2024-2025 school year
- All schools will need to formally vote on this during the next P2T Board Meeting
- P2T would like the Board of Education from each school in P2T to formally consider this during their May Board Meetings
- This will allow the P2T Board to formally accept or deny Logan View
- For what it is worth, the addition of Logan View is a good thing

Road Information



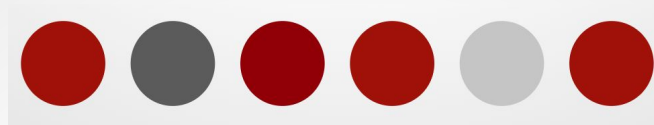
- Highway 16 between Pender and Bancroft will be under construction starting April 16
- From April 16 through sometime before the 24-25 winter, the road will be closed to through traffic
- Local traffic will be allowed
- PPS will adjust accordingly

Girls Wrestling



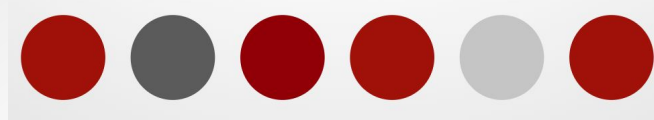
- A meeting was held on April 8 was held with girls and their parents
- Very productive and informative meeting
- We have interest, and we need to further explore this program
- Steps
 - Schedule a couple of “open mat” sessions so the girls can get a feel for whether or not they want to further pursue this
 - Schedule a couple of summer camps with the same purpose in mind
 - In early July, conduct a meeting with girls and their parents to determine if this is a program we should add
 - Formally add the program (if necessary) at either the July or August Board of Education Meeting
- The program would be added in a cooperative agreement with Wisner-Pilger
- There are currently 168 high school girls wrestling teams in Nebraska

New Students



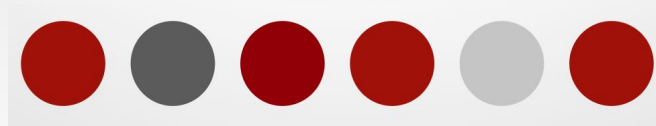
- New students began this month
- This is not something I normally report
- An alternate placement is needed, therefore it is important to notify the Board of Education

School Improvement



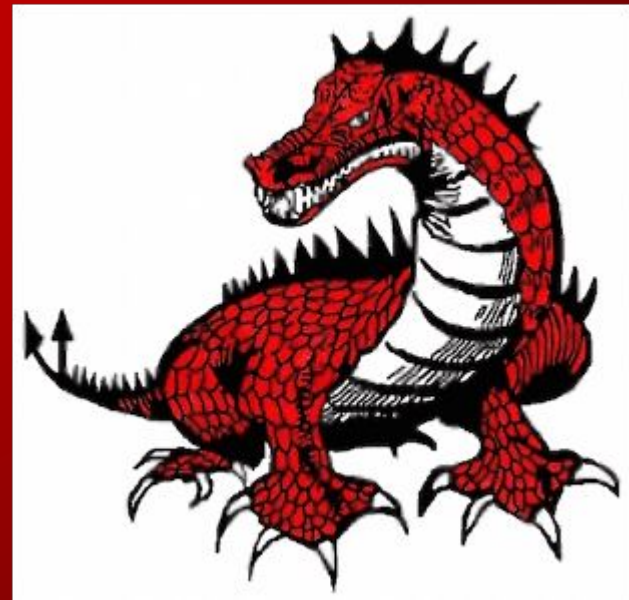
- In order to be an accredited school, PPS must participate in a school improvement process
- There are two options with respect to the process
 - Cognia
 - Nebraska Continuous Improvement
- PPS moved from NCI to Cognia in the 2013-2014 school year in an effort to be able to offer AP courses which was aimed at increasing dual credit offerings
- PPS has offered zero AP courses since, but PPS has expanded dual credit offerings significantly
- We are approaching the end of the current 5-year cycle; a visit is required in 2024-2025
- The admin team has thoroughly researched the pros and cons both options, and it has been determined that moving to NCI is in the best interest of the District
- The plan is to make this change moving forward
- Unless the Board wants to formally approve this change, I will take the necessary steps to move down this path tomorrow

May Board of Education Meeting



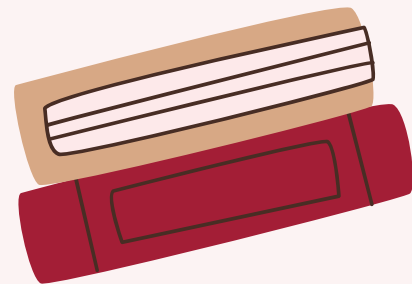
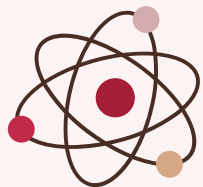
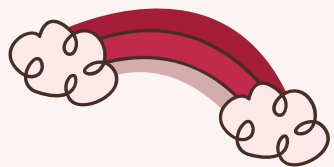
- Summer work agreements
 - Custodial / Maintenance
 - Technology
 - Pendragon Academy
 - Extended School Year
 - SAT / Jump Start
- Addition of Logan View to P2T
- Licenses for surveillance cameras

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




Elementary
Principal's Report

April 15, 2024








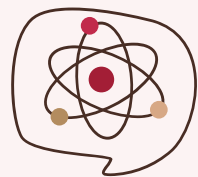


MISSION STATEMENT



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.



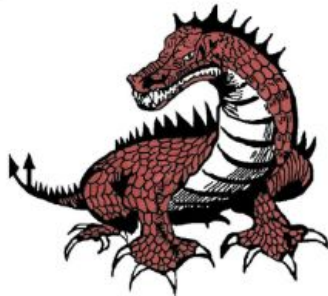


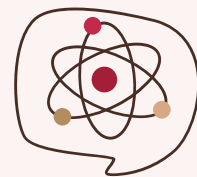
#BeEPIC



#BeEPIC

Make your story worth telling!





PROFESSIONAL IMPACT AREAS



01

CLIMATE

Create an EPIC environment for our staff and students.

02

ENGAGEMENT

Nobody gets to watch the parade.



03

LEADERSHIP

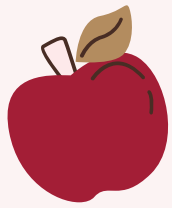
Be a better instructional leader by being in classrooms more consistently.

04

MY CHALLENGE TO MY STAFF

Take it personally.





WORKSHOPS AND MEETINGS ATTENDED



PREVIOUS WORKSHOPS & MEETINGS



BOE Meeting
ESU #1 Principals Zoom
WSC PPC
Heartland Meeting
Collaborative Coaching
Paraprofessional Monthly Meeting
ELA Textbook Selection/Review
MDT/IEP's



UPCOMING WORKSHOPS & MEETINGS

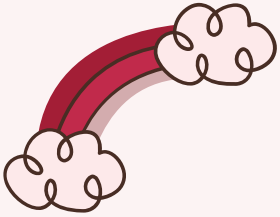
BOE Meeting
ESU #1 Principals Zoom
WSC PPC
Heartland Meeting
Collaborative Coaching
Paraprofessional Monthly Meeting
MDT/IEP's
CM Science Day Planning





LB399

- ★ 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)

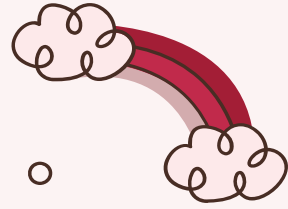


ELA Textbook/Resource Purchase Process



- Teacher committee comprised of Bargholz, Kinning, Jetensky, Bessmer, Dahlman, Gaer, Schrunk, Nixon, Tofflemire, Miller, and Swinton spent several months reviewing textbook options.
- Our 3 finalists were:
 - CKLA (Amplify)
 - Wonders 23 (McGraw Hill)
 - Into Reading (HMH)
- We are currently using an HMH product (Journeys)
- Our selection was Into Reading
 - Foundation is in the Science of Reading





Adopt the Breeze

2nd Semester Schedule:

March - 1st grade

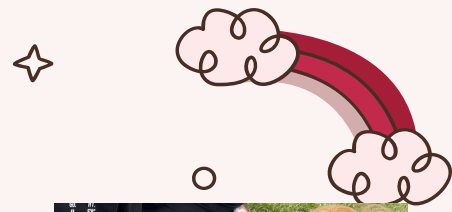
April - Kindergarten

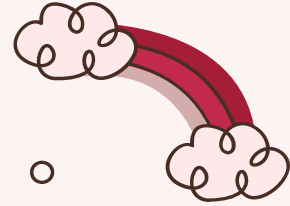
May - Final Celebration





Eclipse 2024





Financial Literacy Proclamation

- April is financial literacy month and we were able to join Governor Pillen for his proclamation signing.
- Two of our students were selected to speak during the signing.
- Special thanks to our friends at CharterWest bank for the sweet treat when we were done. It's a GREAT day to be a Pendragon!
- Mrs. Hoffman has done a fantastic job with the bank this year!



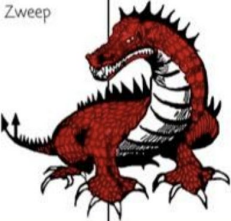
Paraprofessional Appreciation Day



3rd Quarter Honor Roll

4-6TH GRADE 3RD QUARTER HONOR ROLL

4TH GRADE	5TH GRADE	6TH GRADE
<ul style="list-style-type: none">• Makenzie Breitbarth• Buderus Cameron• Garrett Christensen• Colby Dregalla• Ramsey Hansen• Khloe Kolbeck• Bergen Nixon• Cruz Ortiz• Tucker Pedersen• MyLee Randall• Von Reppert• Lilly Rowland• Jasper Ruppert• Duke Simonsen• Ryekson Thompson• Elaina Trimble• Abigail Zweep	<ul style="list-style-type: none">• Ella Bach• Tianna Hansen• Eli Harral• Jovi Huntington• Camden Kelly• Corinne Kinning• Dyllon Lamprecht• Jace Nixon• Adrian Ortiz• Kindrey Robinson• Kolin Schrunck• Bentley Swanson• Kristen Trimble• Weston Wallin• Mila Wiese	<ul style="list-style-type: none">• Ayla Bargholz• Laurel Felber• Emmet Frazey• Ryker Hansen• Kate Kinning• Madison Kolbeck• Brylee Lewis• Daniele Meeks• Maria Paredes• Ashlyn Roeber• Zachary Roeber• Patience Royer-Wheeler• Gracelynn Ruppert• Kaden Schroeder• Blake Sturek• Karrigan Thompson• Harrison Volk• Kyson Walsh



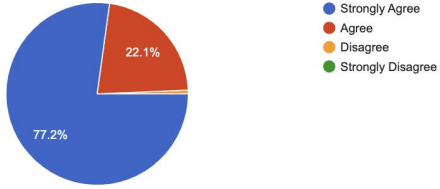
Elementary Climate Survey



I feel safe at school.

149 responses

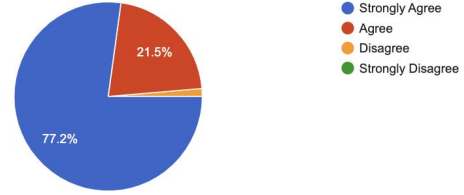
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I know that the adults at school care about me.

149 responses

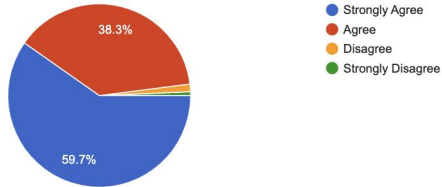
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My school is kept clean.

149 responses

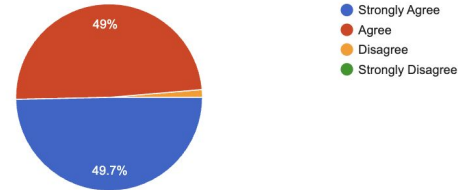
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Students in school treat each other with respect.

149 responses

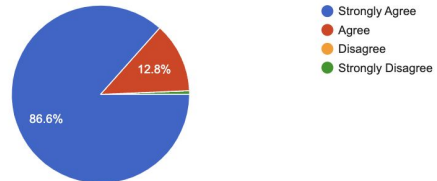
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I am proud of my school.

149 responses

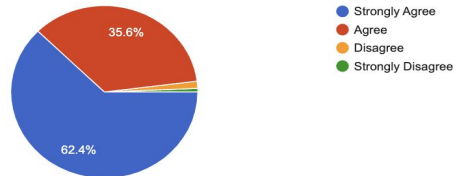
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Students in school treat the teachers with respect.

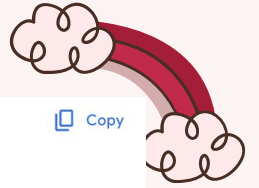
149 responses

Copy





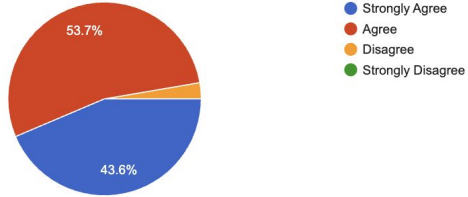
Elementary Climate Survey



Students in school are well-behaved.

Copy

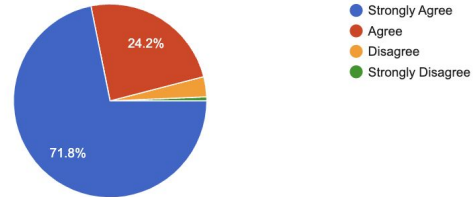
149 responses



Boys and girls are treated equally well.

Copy

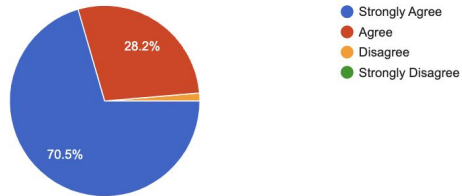
149 responses



When needed, discipline at school is fair.

Copy

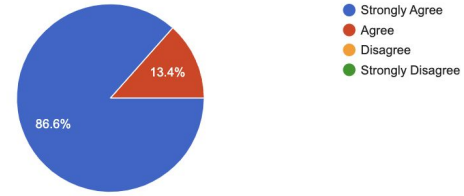
149 responses



My family wants me to do well in school.

Copy

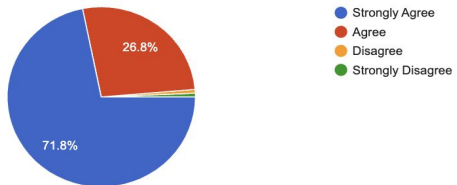
149 responses



All students are treated fairly.

Copy

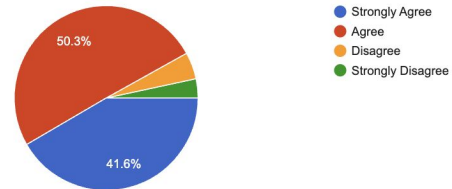
149 responses



I like school.

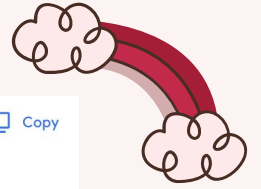
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149 responses





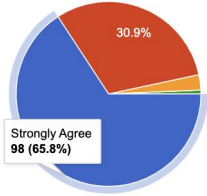
Elementary Climate Survey



I feel like I belong at my school.

Copy

149 responses

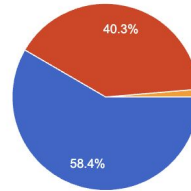


- Strongly Agree
- Agree
- Disagree
- Strongly Disagree

The work that I do at school is challenging for me (makes my brain work).

Copy

149 responses

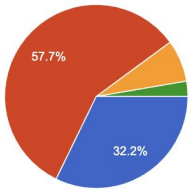


- Strongly Agree
- Agree
- Disagree
- Strongly Disagree

I want to come to school each day.

Copy

149 responses

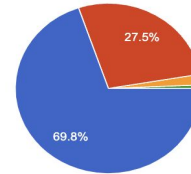


- Strongly Agree
- Agree
- Disagree
- Strongly Disagree

I am successful in school.

Copy

149 responses



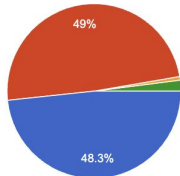
- Strongly Agree
- Agree
- Disagree
- Strongly Disagree



The work that I do at school is interesting.

Copy

149 responses

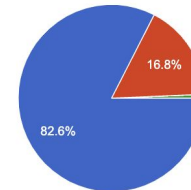


- Strongly Agree
- Agree
- Disagree
- Strongly Disagree

I have friends at school.

Copy

149 responses

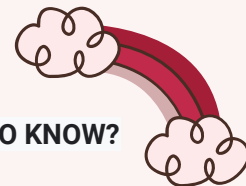


- Strongly Agree
- Agree
- Disagree
- Strongly Disagree



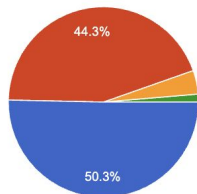


*Elementary Climate Survey



School is fun.

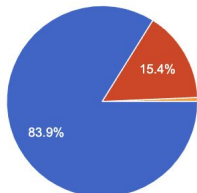
149 responses



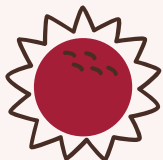
● Strongly Agree
 ● Agree
 ● Disagree
 ● Strongly Disagree

The adults at school expect me to do well.

149 responses



● Strongly Agree
 ● Agree
 ● Disagree
 ● Strongly Disagree



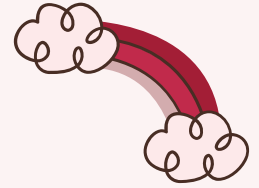
IS THERE ANYTHING ELSE YOU WOULD LIKE US TO KNOW?

- sometimes i have trouble learnig math and math problems
- Yes, I LOVE PENDER PUBLIC SCHOOLS because of the amazing teachers students paras and winning championships With high school and elementary
- yes, I have really bad ascma.
- Math is not my prefered subject, and that's why i put "Agree" on some.
- I have the best school ever
- How can I get my computer mouse all the time?
- I wish the playground got an upgrade
- When me and Ginger A. was in the care closet putting away our coat, she kept trying to take the claw clips and I told her no quite a phew times but then after a couple of days later she took one of them and didn't need one.
- I like my teacher.
- I like how clean our bathrooms have became this year
- I think that all teachers work very hard every day.
- I wish we had a vollyball net
- I wish there would be more pizza days.
- Kenna is a great cleaner.
- I wish recess is lonnger
- i wish we had school in the afternoon.
- I wish our teachers would teach more stuff each day instead of one or two things each day.
- i wish we have more taoc days
- I love this school.
- I love this school and everything in it.
- I need a silent place to do test aspeale the nscas test
- 20 minute recess than 15 minute and keep 30 minute on Wednesday





*Elementary Climate Survey



- I like 2:30 out on wednesday
- I want school to start at 9am or at least start late because i have to wake up at 5 for the bus
- I really love when we get to go outside and have fun.
- longer recess
- I love reces
- Sometimes, my friends and I find hair strands in our food, could the lunch ladies start wearing hair caps? I love the monthly reading challenge, it's so fun, especially April's contest; could we do more like April's?
- Well something that has been bothering me is Kindry and mila because they teem up on me and they treat me like they are so much better then me and smarter. And i didnt wan t to say anything when i was in there because you didn't listen to my side of it just those two girls. And when they didn't talk to me it wasn't a big problem but if i ignore them they get so mad at me and talk about me in front of me .
- I do not like Reading
- I do not like recess
- This school is the best
- i want more recess
- I think we should have 5 min longer at recess.
- I think we should get 5 more minutes of recess so kids can get more exercise
-



- I wish we could have some trees
- I think we should get like 5-10 minutes more of recess.
- can we please please have a soccer
- The bathrooms upstairs are terrible we need to figure out how does it, also we need to have more varieties of lunches
- i want soccer,newer balls,better lunch,ingredint list
- We should have soccer as a sport and get new balls for recess.
- I think we need new equipment because the footballs are tearing and all the soccer balls and the basketballs are flat. Thank you for this oppurtunity
- turf could be for soccer and maybe we could have the sport soccer and lunches could also be better
- can you reduce bullying by any chance?
- This school is amazing!!!!!!
- At PPS i love that the staff/administrators encourage kindness and fun activities for Prek- 12th . I love that I get to go to a school that every morning i easily get out of bed and can confirm that every day is a great day in Pender Public Schools and I sincerely think that this is the best school in the nation! thank you for all the staff who make me and my class mates have the most wonderful experience.

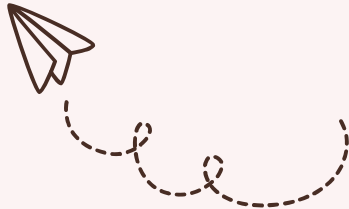




Collaborative Coaching



- New project for ESU #1 in year 2.
- First school to partner with them in this process
- 4 elementary teachers currently participating (Arlt, Krusemark, Gaer, Schrunk)
- Elementary Coach: Sheri Fillipi
- ● Year Long Project - 2 more sessions this school year.
- Teachers may come in and out of the process as needed



Golden Spoon Winner for March

Our Golden Spoon Winner for MARCH was 5TH GRADE!

Special thanks to Pam Buchholz for providing the ice cream treats!





Preschool Registration & Kindergarten Round-Up

- Preschool registration is online only
 - 35 students have registered to date
-
- Kindergarten Round Up will be held Monday, April 15th
 - 2 parent sessions offered
 - 9:00 a.m. & 1:00 p.m.



PRESCHOOL & KINDERGARTEN REGISTRATION INFORMATION

2024-2025
PENDER PUBLIC SCHOOLS
PRESCHOOL REGISTRATION

IS AVAILABLE ONLINE AT THE FOLLOWING LINK:
[HTTPS://BIT.LY/PPSPRESCHOOLREGISTRATION](https://bit.ly/ppspreschoolregistration)
THIS INCLUDES BOTH OUR PPS 4YO PROGRAM
AND OUR PPS/NENCAP HEAD START 3YO PROGRAM.
PLEASE CALL KRISTIN WALSH @ PPS 385-3244 WITH QUESTIONS!

2024-2025
PENDER PUBLIC SCHOOLS
KINDERGARTEN ROUND UP
MONDAY, APRIL 15, 2024
2 PARENT SESSIONS WILL BE OFFERED
@ 9:00 AM. & 1:00 P.M.

IF YOUR CHILD WILL BE 5 BY JULY 31, 2024
THEY ARE AGE ELIGIBLE FOR KINDERGARTEN.
PLEASE CALL KRISTIN WALSH @ PPS 385-3244
TO REGISTER FOR KINDERGARTEN ROUND UP.



NSCAS Summative Assessments



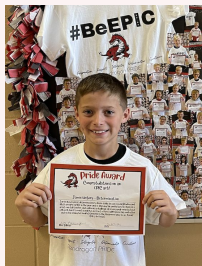
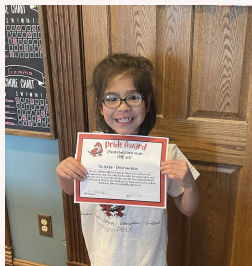
- **NSCAS Growth**
 - Reading and Math
 - Window April 1 - May 10
 - Grades 3-6
- **NSCAS Science**
 - Science
 - Window April 1 - May 10
 - Grades 5
- **ELPA 21 (English Language Proficiency Assessment)**
 - Completed earlier this month
 - Grades K-12
 - 11 Students Tested

nwea™



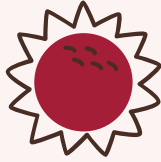
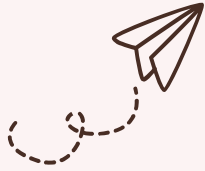


PRIDE Winners



UPCOMING EVENTS

- Mon. April 15 - Kindergarten Round-Up
- Mon. April 15 - Elementary Spring Concert
- Mon. April 15 - BOE Meeting
- Tues. April 16 - NSCAS Testing
- Wed. April 17 - NSCAS Testing
- Jazzy Ash Performance
- 2:30 Dismissal/Staff Development
- Fri. April 19 - 4th Grade Field Trip
- Tues. April 23 - NSCAS Testing
- Wed. April 24 - NSCAS Testing
- 2:30 Dismissal/Staff Development
- Thurs. April 25 - NSCAS Testing
- Fri. April 26 - 2nd Grade Field Trip
- Mon. April 29 - No School - Elementary Honor Band
- Wed. May 1 - 2:30 Dismissal/Staff Development
- Fri. May 3 - Spring Sprints
- Mon. May 6 - Elementary Field Day
- Wed. May 8 - 2:30 Dismissal/Staff Development
- Thurs. May 9 - 6th Grade Field Trip
- Fri. May 10 - NSCAS Awards
- Mon. May 13 - Preschool Graduation
- Tues. May 14 - 1st Grade Field Trip
- 3rd Grade Field Trip
- Wed. May 15 - 2:30 Dismissal/Staff Development
- Fri. May 17 - Last Day of School



NEBRASKA POWERSCHOOL COOPERATIVE
INTERLOCAL COOPERATION ACT AGREEMENT

THIS AGREEMENT is made and entered into as of this ____ day of _____ 2024, by and between Member Entities as shown on “Exhibit A” or an attachment thereto, all of which are incorporated herein and made a part of this Agreement by this reference, all being bodies politic and corporate hereinafter referred to collectively as the “Nebraska PowerSchool Cooperative” and hereinafter referred to individually as “members”, “Member”, “Member Entity” or by individual name, or as “parties”.

WITNESSETH:

WHEREAS, the parties hereto desire to enter into an Agreement pursuant to the Nebraska Interlocal Cooperation Act, Neb. Rev. Stat. §13-801 et seq. (Reissue 1991), as now existing or hereinafter amended, to provide services and support to all members of the Nebraska PowerSchool Cooperative and for other lawful purposes; and,

WHEREAS, the members have agreed to cooperatively provide such services to all members of the Nebraska PowerSchool Cooperative; and,

WHEREAS, the parties hereto have reached an Agreement for jointly providing such services agreed to by the parties as provided herein, and desire to reduce the terms and conditions of such Agreement to writing;

NOW THEREFORE, in consideration of the foregoing recitals and the terms and conditions hereinafter set forth, the parties covenant and agree as follows:

1. INTERLOCAL AGREEMENT. The parties hereto agree, pursuant to Neb. Rev. Stat. §13-801 et seq. (Reissue 1991), to jointly provide, the following services and any other services otherwise agreed to as provided herein, to all members of the Nebraska PowerSchool Cooperative members:

- A. To establish and maintain standardized student data fields for submission to ADVISER.
- B. To assist districts in maintaining accurate, complete, and timely data.
- C. Create and standardize staff fields and screens in PowerSchool for reporting to ADVISER.

- D. Offer PowerSchool training opportunities for new and existing PowerSchool functions.
- E. Provide quick turn-around phone and email support and troubleshooting.
- F. Assist district in setting up 'Case Manager' logins for teachers of special needs students to monitor student progress.
- G. Provide training to teachers of special needs students to monitor student progress.
- H. Make available detailed handouts for districts to distribute to staff members.
- I. Develop fields and screens for future data storage as deemed necessary by staff developers/curriculum directors .
- J. To access and evaluate NDE Portal data and errors.
- K. Assist districts in importing data into PowerSchool from other district management systems allowing PowerSchool to function as cumulative student database and main source for ADVISER submission.
- L. Create and make accessible (via the helpdesk) instructional help videos for PowerSchool functions and uses.
- M. Encourage and assist districts in using all current and future functions of the PowerSchool management system.
- N. To perform such other and further services as are subsequently agreed upon by the "Cooperative Governing Board" and Member Entities hereinafter established or as evidenced by a written addendum executed on behalf of the Members.

(See Exhibit "B" which is attached hereto and incorporated herein by this reference for additional detailed support information.)

The Nebraska PowerSchool Cooperative shall be managed and controlled in accordance with the terms of this Agreement. The governing body of each Member Entity shall approve this Agreement by Resolution. A copy of each resolution shall be kept on file at the office of the Nebraska PowerSchool Cooperative managing agent. The Members agree that Educational Service Coordinating(hereinafter referred to as ESUCC), whose office and business address is ESUCC, South 110th Street, LaVista, NE (or at such other business office and address as otherwise designated by Educational Service Unit Coordinating Council, in addition to being a member, shall also be the managing agent for the Cooperative. The "Cooperative Governing Board", as hereinafter established, may change the managing agent or subsequent managing agents and shall establish the duties and responsibilities of the "Managing Agent," if any, from time to time as the "Cooperative Governing Board" and the Managing Agent agree.

2. DURATION AND AUTHORIZED OFFICIAL. The term of this Agreement shall be for one year commencing on September 1, 2024, and shall automatically renew for the following year unless notified in writing to the contrary 90 days prior to the end of the Interlocal Agreement (August 31st). This Agreement shall be effective for all Members who have executed this instrument or a counterpart thereof. At the time of approval of this Agreement, each Member Entity shall designate an “authorized official” for the Member Entity who shall have full power and authority to act for and on behalf of the Member Entity as provided herein and otherwise in the administration of this Agreement.

3. GOVERNANCE. THE NEBRASKA POWERSCHOOL COOPERATIVE GOVERNING BOARD. The Cooperative shall be administrated by a thirteen (13) person “Cooperative Governing Board” composed of five (5) persons being the ESU administrator or another designee from each of ESU’s 1, 3, 4, 5 & 6, and eight (8) persons being Superintendents or another designee from Member Entities in each of the participating Educational Service Units. The five (5) Cooperative Governing Board seats for each of the ESU’s are permanent and the Educational Service Unit Administrator or another designee from each ESU shall serve as a permanent member to the Board. The eight (8) Cooperative Governing Board seats for Member Entities are not are permanent and the Superintendents or another designee from Member Entities as provided herein for these Cooperative Governing Board seats will serve a two-year term. Only Superintendents or another designee will stand for the office of President, President-elect or Treasurer. The office of President-elect will alternate between Educational Service Units 1, 3, 4, 5 & 6. The initial eight (8) Cooperative Governing Board seats for Member Entities shall be filled in accordance with the requirements as provided herein by agreement of the Member Entity authorized officials. If the authorized officials are unable to agree, an election or meeting of such authorized officials will occur to determine a method to fill the initial eight (8) Cooperative Governing Board seats for Member Entities. At-Large Board members include two board members from the ESU 2 and ESU 7 area; and one board member from the ESU 8 and ESU 9 area.

Members on the “Cooperative Governing Board” shall herein before and hereinafter be referred to as the “Cooperative Governing Board”, which shall have full power and authority to transact and run the business of the Cooperative.

With the recommendation of the ESU Administrators and current “Cooperative Board Members”, the President of the “Cooperative Governing Board” at the fall meeting or whenever a term expires or vacancy occurs on the “Cooperative Governing Board” will appoint new members to the Board in accordance with the requirements as provided herein or according to a method as otherwise approved by the Cooperative Governing Board.

The Cooperative shall have a PowerSchool Administrator who initially shall be employed by ESUCC, and who shall have such duties and responsibilities as agreed to by ESUCC, and as assigned by the Managing Agent or the Cooperative Governing Board from time to time and who shall also serve as an ex-officio member of and shall act as facilitator for the Cooperative Governing Board. If subsequently agreed by the Cooperative Governing Board, the ESUCC,

PowerSchool Administrator may be employed by the Cooperative or others or may be eliminated.

At Cooperative Governing Board meetings, each board member of the thirteen (13) person Cooperative Governing Board shall have one vote on matters coming before the Cooperative Governing Board. A majority of all thirteen (13) board members shall constitute a quorum for the transaction of any Cooperative business. All business and acts of the Nebraska PowerSchool Cooperative shall be determined by an affirmative vote of a majority of the Cooperative board members in attendance at a meeting of the "Cooperative Governing Board". Any member may call meetings of the "Cooperative Governing Board". A written notice of the meeting and agenda shall be provided to all Cooperative members by email, mail, or fax at least seven (7) days prior to each such meeting or as otherwise provided by Cooperative policies or bylaws.

In addition to serving as a "Cooperative Governing Board" member when appointed and meeting and voting responsibilities for members, each of the Nebraska PowerSchool Cooperative Members shall have the following duties:

1. To administer the Members' local budget and financial support activities of and for the Nebraska PowerSchool Cooperative.
2. To develop policy and procedural recommendations for action by the Nebraska PowerSchool "Cooperative Governing Board".
3. To administer and complete any required individual contractual Agreements or Lease Purchase Contracts between Members, the Cooperative, and others in order to conduct Cooperative business and to administer contractual agreements for staff participation and instruction for the Nebraska PowerSchool Cooperative.
4. To plan and prepare proposals regarding issues such as growth and expansion of the Cooperative for action by the "Cooperative Governing Board".
5. To perform such other and further administrative or management functions as assigned by the Nebraska PowerSchool "Cooperative Governing Board" from time to time.

The governing body of each member entity hereby agrees and delegates and grants to its authorized official and the "Cooperative Governing Board" full power and authority to run and transact all business of the Cooperative and all power and authority to establish policies, procedures, regulations and bylaws in order to carry out the business of the Cooperative and the purposes of this Agreement and further agrees to make all payments, and to pay all costs, fees, assessments, and expenses for services rendered, or as otherwise required by this Agreement or the "Cooperative Governing Board".

4. POWERS. The Nebraska PowerSchool "Cooperative Governing Board", in addition to powers as otherwise set forth herein, shall also have such additional powers as are allowed by

the Interlocal Cooperation Act, or any amendment thereto, and shall also have such additional powers as hereinafter set forth, including, but not limited to, the following powers:

- A.** To make and execute contracts, Lease Purchase Agreements, and other Agreements necessary or convenient to the exercise of its powers.
- B.** To make, amend, and repeal policies, procedures, by-laws, rules, and regulations to carry out and effectuate its powers and purposes.
- C.** To sue and be sued.
- D.** To insure, and to provide for the overall protection of all Members.
- E.** To purchase, lease, plan, develop, construct, equip, maintain, and improve equipment, vehicles and other property, including real or personal, that may be necessary for the fulfillment of its purposes.
- F.** To employ, lease, or share personnel to provide support and services needed to carry out the purposes of the Nebraska PowerSchool Cooperative.
- G.** To acquire, hold, use, and dispose of any real or personal property of the purposes of the Nebraska PowerSchool Cooperative.
- H.** To make or cause to be made studies and surveys necessary or useful and convenient for carrying out the functions of the Nebraska PowerSchool Cooperative
- I.** To contract with and compensate consultants for professional services including, but not limited to, architects, engineers, planners, lawyers, accountants, and others found necessary or useful and convenient for the stated purposes of the Nebraska PowerSchool Cooperative.
- J.** To provide for a system of budgeting, accounting, auditing, and reporting of all Nebraska PowerSchool Cooperative funds and transactions, for a depository, and for the bonding of employees.
- K.** To consult with representatives of federal, state, and local agencies, departments, and their officers and employees and to contract with such agencies and departments.
- L.** To exercise such other powers as are available under the then existing law of each Member.
- M.** To accept grants, contributions, and property from, and enter into contracts, leases, Lease Purchase Agreements, or other transactions with individuals, corporations or other entities, or with municipal, county, state or federal government, including any member.

N. To acquire, hold, invest or reinvest any funds or monies of the Cooperative or Cooperative members in investment permitted by law, and to enter into checking accounts, savings accounts, other depository accounts, or indentures of trust and to enter into any transaction appropriate or necessary to secure financing for Cooperative business.

O. To receive any money from any source and to make payments to carry out the purpose of this Agreement.

5. BUDGETING. The Nebraska PowerSchool Cooperative shall, during the term of this Agreement, annually prepare a budget based on a fiscal year commencing on September 1st and ending on August 31st for the operation of the Nebraska PowerSchool Cooperative, and such annual budget shall be adopted by the Nebraska PowerSchool “Cooperative Governing Board” no later than June 1st prior to commencement of the next budget and fiscal year. The budget for the first year of operation may be accomplished according to procedure, policies, or bylaws adopted by the “Cooperative Governing Board” from time to time.

6. ANNUAL FINANCIAL CONTRIBUTION TO BUDGET OR FOR LEASE PURCHASE PAYMENTS FOR MEMBERS. In addition to funds, which the Cooperative may receive from grants, financing, or any other sources, to annually fund its budget, if necessary, during the term of this Agreement, each Member Entity agrees to provide or pay to the Cooperative an amount determined by the “Cooperative Governing Board” sufficient to fund the Cooperative budget, and further each Member Entity agrees to pay amounts sufficient to cover payments under any Lease Purchase Agreement for equipment, technology or other materials as may be entered into by and between the Cooperative and the Member. Member Entity annual payments, if any, required to fund the Cooperative annual budget shall be made by each Member Entity in accordance with procedures and payment deadlines established by the “Cooperative Governing Board”.

7. NOT FOR PROFIT. It is expressly understood that the Nebraska PowerSchool Cooperative is to be operated not for profit, and no profit or dividend will inure to the benefit of any individual or Member Entity.

8. NEGOTIABLE INSTRUMENTS. All checks, drafts, bills of exchange, notes, Lease Purchase Agreements, indentures of trust, or other obligations or orders for payment of money to or by the Cooperative, or for the payment of bills or for investments, shall be executed, endorsed, acknowledged, and delivered by ESUCC as the Managing Agent, or its successor, for the Nebraska PowerSchool Cooperative.

9. MANNER OF ACQUIRING AND HOLDING PROPERTY. The Cooperative, through the Managing Agent (ESUCC or its successor), may lease, lease purchase, purchase, or acquire by any means from a Member Entity, or from any other source, such real and personal property as is required for the operation of the Nebraska PowerSchool Cooperative and for carrying out the purposes of this Agreement. The title to all such property, real or personal, shall be held in the name of the Managing Agent on behalf of the Cooperative. All conveyances of real or personal

property acquired, owned or held in the name of the Managing Agent on behalf of the Nebraska PowerSchool Cooperative shall be authorized by resolution of the Nebraska PowerSchool “Cooperative Governing Board” and the governing body of the Managing Agent, if any, and shall be executed by the Managing Agent’s Administrator or other designee on behalf of the Cooperative.

10. NO SEPARATE ENTITY. The Nebraska PowerSchool “Cooperative Governing Board”, created hereunder, is not a separate or new legal entity and its powers are limited to those granted by this Agreement and by the provisions of the Interlocal Cooperation Act.

11. EXPANSION OF MEMBERSHIP. Participation in the Nebraska PowerSchool Cooperative shall be limited to the members who are parties to this Interlocal Cooperation Act Agreement. However, the membership of the Nebraska PowerSchool Cooperative may be expanded at the discretion of the PowerSchool Director and ESUCC Administrator. Any new Cooperative member shall also be bound by all terms and conditions of this Agreement.

12. TERMINATION. During the term of this Agreement or any subsequent extension thereof, this Agreement may be terminated by a 2/3 consent of all “Cooperative Governing Board” members which consent shall also include as a part thereof a liquidation plan for disposing of any Cooperative assets and winding up the business thereof. Unless this Agreement is terminated during its term by a 2/3 consent and agreement as herein before provided, the assets acquired by the Nebraska PowerSchool “Cooperative Governing Board” may only be liquidated or distributed in kind upon the expiration of the term of this Agreement according to a liquidation and winding up plan. Any funds or property acquired by the Nebraska PowerSchool “Cooperative Governing Board” shall be distributed among the Members upon termination on an equal basis. Such property may be distributed in cash or in kind, provided, however, if a dispute exists among the parties as to the value of any such property, such items shall be sold to the highest bidder and the proceeds shall be divided as described above. The Nebraska PowerSchool “Cooperative Governing Board” shall make a report of its activities within 120 days after termination and liquidation of its assets. Individual members may withdraw from the Cooperative in accordance with policies, regulations, procedures, or bylaws established by the “Cooperative Governing Board”.

13. AMENDMENT OF AGREEMENT. In order to change or adopt an amendment to the Interlocal agreement, the amendment must be presented and recommended at a Cooperative Governing Board meeting. An amendment to the Interlocal agreement must be adopted by a 2/3 affirmative vote of the Cooperative Governing Board members and approved by the authorized official of each Member Entity.

14. HEADINGS. Headings in the Agreement are for convenience only and shall not be used to interpret or construe its provisions.

15. GOVERNING LAW. The Agreement shall be construed in accordance with and governed by the laws of the State of Nebraska.

16. COUNTERPARTS. This Agreement may be executed in two or more counterparts, each of which shall be deemed an original, but all of which together shall be one and the same instrument.

IN WITNESS WHEREOF the parties have executed this Interlocal Agreement as of

this ____ day of _____, 2024.

Name:

Title:

District:

PENDER PUBLIC SCHOOLS

This agreement is a one (1) year agreement beginning on September 1, 2024 to August 31, 2025 and shall automatically renew for the following year unless notified in writing to the contrary 90 days prior to the end of the Interlocal Agreement (August 31st). The PowerSchool Consortium fees are \$7,220.00 for the 2024-2025 school term. The service will be billed in August on an invoice designated as a PowerSchool contract agreement. PowerSchool Consortium fees will be reviewed annually.

NEBRASKA POWERSCHOOL COOPERATIVE

By: Educational Service Unit Coordinating Council,
Administrative Agency

By: _____

Name: Dr. Kraig J. Lofquist

Title: ESUCC Administrator

EXHIBIT “A” – Member Entity List

- Ainsworth Public Schools
- Allen Public Schools
- Arlington Public Schools
- Ashland-Greenwood Schools
- Auburn Public Schools
- Bancroft-Rosalie Community
- Bellevue Public Schools
- Bloomfield Public Schools
- Blue Hill Public Schools
- Boone Central Public Schools
- Boyd County Schools
- Bruning-Davenport Unified Schools
- Cedar Bluffs Public Schools
- Centennial Public Schools
- Cody-Kilgore Public Schools
- Conestoga Public Schools
- Creighton Public Schools
- Crofton Public Schools
- Cross County Community Schools
- Douglas County West Community Schools

- Deshler Public Schools
- Diller-Odell Public Schools
- Dorchester Public Schools
- East Butler Public Schools
- Elkhorn Public Schools
- Elkhorn Valley Schools
- Elmwood-Murdock Public Schools
- Elwood Public Schools
- Emerson Hubbard Public Schools
- Eustis-Farnam Public Schools
- Exeter-Milligan Public Schools
- Fairbury Public Schools
- Falls City Public Schools
- Fillmore Central Public Schools
- Fort Calhoun Community Schools
- Franklin Public Schools
- Freeman Public Schools
- Fremont Public Schools
- Friend Public Schools
- Fullerton Public Schools
- Hartington Newcastle Public Schools
- Heartland Community Schools

- Homer Community Schools
- Howells-Dodge Schools
- Humboldt-Table Rock-Steinauer
- Isanti Public Schools
- Johnson-Brock Public Schools
- Johnson Co. Central Public Schools
- Laurel Concord Coleridge Public Schools
- Lewiston Public Schools
- Logan View Public Schools
- Louisville Public Schools
- Lyons-Decatur Northeast Public Schools
- McCool Junction Public Schools
- Mead Public Schools
- Meridian Public Schools
- Milford Public Schools
- Nebraska City Public Schools
- Neligh-Oakdale Schools
- Niobrara Public Schools
- Norris School District 160
- Oakland Craig Public Schools
- O'Neill Public Schools
- Osmond Public Schools

- Palmer Public Schools
- Palmyra District OR-1
- Pawnee City Public Schools
- Pender Public Schools
- Pierce Public Schools
- Ponca Public Schools
- Randolph Public Schools
- Raymond Central Public Schools
- Rock County Public Schools
- Scribner-Snyder Community Schools
- Seward Public Schools
- Shickley Public Schools
- Southern Public Schools
- Springfield-Platteview Schools
- Sterling Public Schools
- Stuart Public Schools
- Syracuse-Dunbar-Avoca Schools
- Tekamah-Herman Comm. School
- Thayer Central Community Schools
- Tri County Public Schools
- Valentine Public Schools
- Verdigre Public Schools

- Wakefield Public Schools
- Walthill Public Schools
- Wausa Public Schools
- Waverly Public Schools
- Wayne Public Schools
- Weeping Water Public Schools
- Westside Community Schools
- Wheeler Central Public Schools
- Wilber-Clatonia Public Schools
- Wilcox-Hildreth Public Schools
- Winside Public Schools
- Wisner-Pilger Public Schools
- Wynot Public Schools
- Yutan Public Schools

EXHIBIT "B"

Detailed Description of Services

- A. To establish and maintain standardized fields for student data for submission to ADVISER (Nebraska Student and Staff Reporting System).

This will include communicating with NDE and creating necessary fields that will be reported to ADVISER (example: NE Student Unique ID).

District NRT fields and screens will be standardized for reporting purposes.

Additionally, if other management systems are used by a district, a matching field will be added to PowerSchool to facilitate imports/exports.

- B. To assist districts in maintaining accurate, complete, and timely data.

The support team will assist the district in trouble-shooting data. This will include help in determining correct calculations in:

GPA

Honor Roll and Class Rank

Attendance Issues (ADA/ADM)

PowerLunch Reports

Earned Credit Calculations

PowerTeacher Pro Calculations

Fee Management/Calculations

- C. Create and standardize staff fields and screens in PowerSchool for reporting to ADVISER.

- D. Offer PowerSchool training opportunities for new and existing PowerSchool functions.

Listing of trainings offered:

Administrators using PowerSchool

Beginning of Year Setup

Beginning and Advanced Secretary Training

Counselors and PowerSchool – Beginning and Advanced Levels

Data Tips and Tricks for Office Personnel

Direct Database Exports & Export Templates

District PowerSchool Contact(s) Overview

End of Quarter/Semester Procedures

End of Year Procedures

Fee Management in PowerSchool

Getting the Most from PowerSchool

GPA, Honor Roll and Class Rank

Graduation Planner and Historical Grades

Log Entries and Incident Management in PowerSchool

Object Report Writing in PowerSchool

PowerTeacher – PowerTeacher Pro

PowerLunch

PowerSchool for Teachers

SSL (Secure Socket Layer) Certificates

Standards and Local Objectives in PowerSchool (opportunity to learn)

Test Scores (NSCAS, ACT) & Reporting Screens

PowerScheduler Training Sessions

Request Pages

Scheduling using a 'Build'

Scheduling using a 'Load'

Elementary Scheduling

Scheduling (Open Lab Workdays)

- E. Provide quick turn-around phone and email support and troubleshooting.

Support team members will answer helpdesk tickets on days that districts are in session. Phone calls to the NebPS helpdesk will automatically generate tickets. If support is needed from the PowerSchool Tech Team, all communications will be handled and relayed to the district as soon as a solution from PowerSchool has been supplied.

- F. Assist district in setting up 'Case Manager' logins for teachers of special needs students to monitor student progress.

Teachers of special needs students need to be able to monitor the progress of students that may not be in that teacher's classroom. There are several methods for configuring PowerSchool for these teachers so they can view student information as a "case manager" and monitor their progress.

- G. Provide training to teachers of special needs students to monitor student progress.

Training for teachers of special needs students is conducted as a stand-alone session to provide training of PowerSchool functions that are unique for these teachers. These sessions are also necessary to allow for district specific procedures. This would include setting up modified grade scales in PowerSchool and assigning them to students.

- H. Make available detailed handouts for districts to distribute to staff members.

Currently there are 50+ documents on the Nebraska PowerSchool helpdesk that can be downloaded and distributed to district staff members. These documents are in Microsoft Word format so they can be edited to include district specific information before distributing. Each time a new handout is created, it will be put on the website for all to access.

I. Develop fields and screens for future data storage as deemed necessary by staff developers/curriculum directors.

Communication/coordination with staff developers at each ESU will be maintained for purposes of storing additional data in PowerSchool. If data is available and viewing that data would increase the teacher's ability to improve instructional strategies, all attempts will be made to develop fields/screens in PowerSchool for that data.

J. Provide information regarding PowerSchool software upgrades.

The PowerSchool support team will test upgrades on a test server, as well as communicate and monitor issues with software upgrades. All pros/cons to possible upgrades will be communicated to districts.

K. Assist districts in importing data into PowerSchool from other district management systems allowing PowerSchool to function as cumulative student database and main source for ADVISER submission.

An effort will be made to work with other management systems that might be used in a district. An example of what is being done is to write help documents for getting information to the NWEA testing platform. The support team assists districts with creating an export template from matching fields in PowerSchool. Likewise, some districts are using an online testing system for standards, and results will be imported back into PowerSchool.

L. Create and make accessible (via the helpdesk) instructional help videos for PowerSchool functions and uses.

Short clips demonstrating steps in accomplishing various tasks are on the website. Videos from weekly webinar training sessions are available on the website.

M. Encourage and assist districts in using all current and future functions of the PowerSchool management system.

N. To perform such other and further services as are subsequently agreed upon by the "Cooperative Governing Board" and Member Entities hereinafter established or as evidenced by a written addendum executed on behalf of the Members.

Signature:

Email:

Pender Public Schools

BusRight Proposal



"I was telling everyone in the office working with BusRight is like a dream you all make everything so easy - with other vendors and software everything's just always so difficult, I really appreciate you."

Ryan Statom

Bus Router | Phoenix Elementary School District #1



"I've driven with BusRight's navigation and I love it, I'll be honest with you. The route line helps tremendously and drivers like it. I would like to see more districts using your product, would benefit them a lot."

Robert Biggs

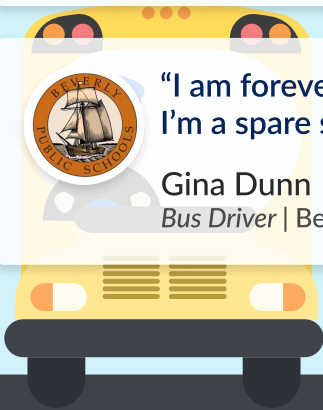
Transportation Director | McComb School District



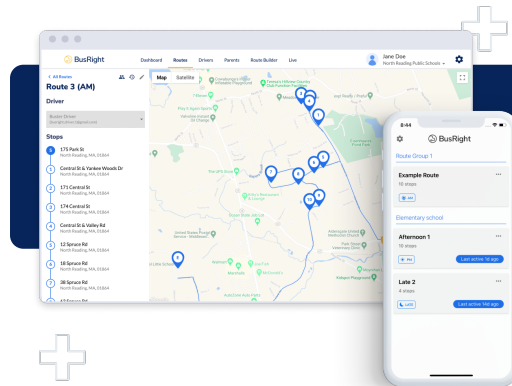
"I am forever grateful for you inventing such a wonderful thing for us bus drivers. I'm a spare so it will be so helpful to me."

Gina Dunn

Bus Driver | Beverly Public Schools



Pender Public Schools Proposal of Services



The modern all-in-one solution for safe driver navigation, second-by-second GPS tracking, efficient route management, and reliable parent communication in an intuitive platform built for today's student transportation leaders.

At BusRight we share a common goal - to get our students safely to the classroom. Who better to partner with than the bus drivers & leaders who've been doing this for years?

Each of our customers have a voice at the table and often watch their ideas materialize into the product they use every day.

- **What does all-in-one mean to us?**

Integrating multiple vendors under one software can introduce additional points of failure, run the risk of each technology not communicating properly, service support is fragmented across the various providers, and route adjustments can be delayed by hours. BusRight truly provides & supports everything in our own suite allowing you to seamlessly update route changes for drivers & parents the second you need it and unlock new heights for what these technologies can achieve

- BusRight senior leadership has 50 years of K12 experience and is backed by the founders of Kayak, Wayfair, and Quizlet. Alongside the former Superintendent of Boston Public Schools, Underscore VC, Long Journey Ventures, and some of the earliest team members behind Postmates and Lyft
- **All of your student transportation technology under one roof - and one price**
We recognize the challenges of going back to your business office and board every year a new helpful feature comes out. Or for the increasing maintenance fees. Or the upgrade charges to replace a broken tablet or buy a new set of tablets when they inevitably become obsolete.

We want to grow with you, and as such BusRight Suite includes the entirety of our product offering, its current state and future software additions under a single all-inclusive annual service fee. You don't have to purchase tablets here. We provide, support and replace them all at no cost. You'll receive everything you need to outfit your entire fleet today and receive the latest and greatest in the future.



Phillip H. Dunn II
Chief Product Officer
BusRight

Former Chief Information Officer
Broward County Schools,
Greenwich Public Schools,
Stamford Public Schools

"I joined BusRight to build the next generation of school transportation technology."

As a K-12 administrator, I found it more and more challenging to meet community expectations for operational efficiency and service quality – especially in an era of Amazon, iPhones, Uber, and on-demand services. I quickly recognized that this would be a company that understood the kinds of experiences transportation managers and school leaders needed to deliver to delight their community.

Pender Public Schools Service Outline

Introducing *BusRight Concierge* 📞

We don't just innovate in technology. Customer Success is at the core of what we do. We found the call center approach antiquated and we believe that white glove service should be available for all. Each of our customers enjoy having a dedicated representative for them at BusRight. Your go-to contact who knows your operation, your drivers, and your favorite parents like the back of their hand. Onboarding, training, troubleshooting, ongoing support, and your sounding board for all the challenges you face and all your ambitions for the BusRight Suite.

"The way she connected with everyone was really exceptional."

"She even remembered everyone's names and I know that made it more special for some of our staff. Her energy really boosted my spirits. The BusRight crew never ceases to amaze me. Thank you a billion times."

Armando Cuellar



Driver Navigation Made Safer, Easier

- Turn-by-turn directions drivers can see and hear on the BusRight tablet for all routes & trips
- Take attendance & see critical stop notes like face-to-face drop off only, special needs care, etc.
- Reroute safely when presented with road closures factoring in vehicle height & weight limits
- Tiered routing to enable a seamless transfer of driver directions during their route

Intuitive Routing

- Drag & drop, copy paste, route creation, stop editing & student assignment
- Limitless Google Maps to design routes anywhere from San Francisco to New York
- Google Street View - remotely walk your route with a real world perspective from your desk
- Add stop notes with critical information for drivers to see on tablet when arriving to each stop
- Optimize your routing table, view & edit any and all routes across all schools on one screen
- Import existing routes & sync student data with your Student Information System

Live GPS

- Live view of all vehicles & the route they're currently driving updating every *2 seconds*
- Watch in real-time as drivers arrive at stops & know the ETAs for each upcoming stop
- Routes are saved forever for historical review of where drivers went, their speed, when & where stops were made, skipped, and where drivers deviated from the planned route

Parent App

- Automate bus arrival time communication with live updating ETAs & send custom messages
- ETAs update in real-time with sub driver & spare bus reassignments, reroutes, speed & traffic
- Tailor messages to parents of children only on specific routes for events like weather impacts
- Supports english and spanish translations, iOS & Android, email & phone app notifications

Pender Public Schools Sales Quote

BusRight

2248 Broadway #1687
New York, NY 10024
United States

(518) 706-6569
connor@busright.com

DATE
March 25, 2024

EXPIRATION DATE
May 31, 2024

ANNUAL TOTAL
\$4,700

BILL TO

Pender Public Schools

609 Whitney St
Pender, NE
68047-5036

402-385-3244
daswint1@penderschools.org

DESCRIPTION	RATE	QTY	AMOUNT
BusRight Suite - Recurring Annual Service 3-Year Agreement	\$2,350	2	\$4,700

Software, Samsung Tab Active tablets, all ancillary hardware and mounting kits included. | Implementation and ongoing service support included.

ANNUAL SUBTOTAL	\$4,700
TAX (0%)	\$0.00
ANNUAL TOTAL (USD)	\$4,700



Quote Name PENDER PUBLIC SCHOOLS - iiQ Ticketing

Created Date 2/23/2024

Company Address 750 Glenwood Ave SE Suite 320
Atlanta, GA 30316
US

Expiration Date 5/31/2024

Quote Number 39766

Contract Start Date 5/22/2024

Contract End Date 5/22/2025

Contact Name Jennifer Davis

Phone (402) 385-3244

Email jedavis1@penderschools.org

Bill To Name PENDER PUBLIC SCHOOLS

Ship To Name PENDER PUBLIC SCHOOLS

Bill To 609 WHITNEY ST
PENDER, NE 68047
United States

Ship To 609 WHITNEY ST
PENDER, NE 68047
United States

Product Code	Product	Product Description	Sales Price	Quantity
IIQ-9000	iiQ Launchpad On-boarding Services	Implementation of Incident IQ Cloud Services, one-time fee	\$1,525.00	1.00
IIQ-1000	iiQ Platform with Ticketing	Incident IQ Platform with iiQ Ticketing core product, Subscription	\$5,013.70	1.00

Total Price \$6,538.70

All Incident IQ products and services are purchased and delivered pursuant to the Incident IQ Cloud Services Master Subscription Agreement, as found at <https://www.incidentiq.com/legal/master-services-agreement>, along with any applicable Supplements (available at <https://www.incidentiq.com/legal>). All of the aforementioned are incorporated into this ordering document by reference to the maximum extent permitted by local, state, and federal laws and regulations. For any legal questions, please contact us at legal@incidentiq.com.



Mr. Luke Hoffman
 Secondary Principal
 Pender Public School Dist 1
 609 Whitney St
 Pender, NE 68047-5036
 United States

Quote Number: 262243-4
Quote Creation Date: 04-11-2024
Quote Expiration Date: 09-30-2024

Quote Release: 4

**Pender Public School Dist 1 myPerspectives 7-12
 Price Quote Summary**

Solution	Base Amount	Free Amount	Total
myPerspectives English Language	\$ 23,788.00	\$ 3,401.00	\$ 23,788.00
myPerspectives Professional	\$ 4,150.00		\$ 4,150.00
Solution Subtotal	\$ 27,938.00	\$ 3,401.00	\$ 27,938.00
	Shipping & Handling		\$ 1,056.00
		Total	\$ 28,994.00

Price Quote Detail

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
myPerspectives English Language Arts						
Digital Only						
9781428516519	MYPERSPECTIVES 2025 6-YEAR LICENSE GRADE 7	96.50	0	17	\$0.00	\$1,640.50
9781428516526	MYPERSPECTIVES 2025 6-YEAR LICENSE GRADE 8	96.50	0	18	\$0.00	\$1,737.00
9781428516663	MYPERSPECTIVES 2025 6-YEAR LICENSE GRADE 9	104.50	0	15	\$0.00	\$1,567.50
9781428516670	MYPERSPECTIVES 2025 6-YEAR LICENSE GRADE 10	104.50	0	28	\$0.00	\$2,926.00
9781428516687	MYPERSPECTIVES 2025 6-YEAR LICENSE GRADE 11	104.50	0	13	\$0.00	\$1,358.50

Pender Public School Dist 1

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
9781428516694	MYPERSPECTIVES 2025 6-YEAR LICENSE GRADE 12	104.50	0	13	\$0.00	\$1,358.50
Digital Only Subtotal						\$ 10,588.00

Hardcover + Digital

9798213007985	MYPERSPECTIVES 2025 HARDCOVER STUDENT EDITION + 6-YEAR LICENSE GRADE 7	140.00	0	15	\$0.00	\$2,100.00
9798213007992	MYPERSPECTIVES 2025 HARDCOVER STUDENT EDITION + 6-YEAR LICENSE GRADE 8	140.00	0	15	\$0.00	\$2,100.00
9798213008005	MYPERSPECTIVES 2025 HARDCOVER STUDENT EDITION + 6-YEAR LICENSE GRADE 9	150.00	0	15	\$0.00	\$2,250.00
9798213008012	MYPERSPECTIVES 2025 HARDCOVER STUDENT EDITION + 6-YEAR LICENSE GRADE 10	150.00	0	15	\$0.00	\$2,250.00
9798213008029	MYPERSPECTIVES 2025 HARDCOVER STUDENT EDITION + 6-YEAR LICENSE GRADE 11	150.00	0	15	\$0.00	\$2,250.00
9798213008036	MYPERSPECTIVES 2025 HARDCOVER STUDENT EDITION + 6-YEAR LICENSE GRADE 12	150.00	0	15	\$0.00	\$2,250.00
Hardcover + Digital Subtotal						\$ 13,200.00

SE/TE

9781428516540	MYPERSPECTIVES 2025 TEACHER EDITION GRADE 7	173.50	1	0	\$173.50	\$0.00
9781428516557	MYPERSPECTIVES 2025 TEACHER EDITION GRADE 8	173.50	1	0	\$173.50	\$0.00
9781428516700	MYPERSPECTIVES 2025 TEACHER EDITION GRADE 9	181.50	1	0	\$181.50	\$0.00
9781428516717	MYPERSPECTIVES 2025 TEACHER EDITION GRADE 10	181.50	1	0	\$181.50	\$0.00

Pender Public School Dist 1

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
9781428516724	MYPERSPECTIVES 2025 TEACHER EDITION GRADE 11	181.50	1	0	\$181.50	\$0.00
9781428516731	MYPERSPECTIVES 2025 TEACHER EDITION GRADE 12	181.50	1	0	\$181.50	\$0.00
SE/TE Subtotal					\$ 1,073.00	\$ 0.00
myPerspectives₂ English Language Arts ©2022 - Novels						
0000000123691	MYPERSPECTIVES NOVEL ENTITLEMENT	12.00	194	0	\$2,328.00	\$0.00
myPerspectives₂ English Language Arts ©2022 - Novels Subtotal					\$ 2,328.00	\$ 0.00
myPerspectives English Language Arts Subtotal					\$ 3,401.00	\$ 23,788.00
myPerspectives Professional Development						
myPerspectives ©2025 Professional Learning Offerings						
0000000126406	MYPERSPECTIVES @2025 IMPLEMENTATION ESSENTIALS PREPAID	3450.00	0	1	\$0.00	\$3,450.00
0000000126550	VIRTUAL MYPERSPECTIVES @2025 PROGRAM ACTIVATION PREPAID	700.00	0	1	\$0.00	\$700.00
myPerspectives ©2025 Professional Learning Offerings Subtotal						\$ 4,150.00
myPerspectives Professional Development Subtotal						\$ 4,150.00
Solution Subtotal					\$ 3,401.00	\$ 27,938.00
Shipping and Handling						\$ 1,056.00
Total						\$ 28,994.00

Savvas Learning Company LLC Terms and Conditions

To place your order please submit a copy of this price quote with your Purchase Order, include the Quote Number on your Purchase Order, and include any other required documentation. You may send the order documents using an electronic form **or** by mail. Please submit your PO and price quote via one of the following methods:

Online: <https://support.savvas.com/support/s/customerserviceus>

Mail: PO Box 6820, Chandler, AZ 85246

Savvas does not accept Credit Card information via postal mail, facsimile, or email. Credit Card information will only be accepted via phone, eCommerce, or OASIS. For questions regarding your order please call Customer Service: 1-800-848-9500.

Price quote: This is a price quote for the customer's convenience only, and not an offer to contract. All quotes are subject to review and final acceptance by an authorized representative of Savvas at its offices. Savvas reserves the right to correct typographical, computational or other errors. Savvas' standard payment terms are net 30 days unless otherwise specified. All pricing is in US Dollars unless otherwise specified. Pricing calculations use multiple decimal places to determine the most accurate extended pricing but are represented in standard currency format.

Shipping & handling charges (where applicable) are shown on the quote. S&H rates quoted are for standard ground transportation and may not reflect account contracted rates. If expedited shipping is requested, actual charges may be higher. For orders picked up at the Savvas warehouse by the customer or a third party carrier contracted by the customer, a 2% handling charge will be applied to shippable items. The 2% charge will appear on the customer proposal and invoice as a S&H charge.

Taxes: All pricing in this quote is exclusive of any applicable sales, use or other similar taxes or duties. The customer is responsible for any such taxes or duties that may apply; if the customer is tax exempt, evidence of such tax exemption must be provided.

Estimated tax may be provided solely for customer convenience. The amount indicated is only an estimate and is intended to be helpful for budgeting purposes. The actual amount of sales tax assessed at the time of invoicing may be more or less.

Platforms: Savvas, and any third party for which Savvas serves as the sales agent or distributor, reserve the right to change and/or update technology platforms, including possible edition updates to customers during the term of access. Customers will be notified of any change prior to the beginning of the new school year.

Damaged & Defective Products: If a print product, or the print component of a blended (print & digital) product, is received in damaged or defective condition, Savvas will issue a credit or replacement at no charge to the customer if the customer promptly (no later than 120 days) returns the damaged or defective product. Customers must report missing product immediately upon receipt.

Return Policy: Returns (other than damaged or defective products) are subject to the following conditions: (a) materials must be returned to Savvas at the customer's expense in new, unused condition, suitable for resale by Savvas (note that any barcoding, sticker, stamping or similar marking on any print materials renders them unsuitable for resale); (b) materials must be returned within six (6) months from the date of purchase; (c) the customer must obtain a Return Materials Authorization ("RMA") from Savvas prior to returning the materials, and must ship the materials back to Savvas within thirty days of receiving the RMA; (d) all materials sold in a set or package must be returned complete as originally sold; and (e) any materials provided by Savvas to the customer on a no-charge basis in consideration of the customer's purchase must be returned in proportion to the purchased materials that are being returned for a credit. A restocking fee of 3% may be applied to credits over \$1,000. Savvas' return policy does not apply to science lab kits or trade publication novels, which are sold on a non-returnable basis.

Consumable Worktexts: Subsequent year consumable worktexts will ship each year on the anniversary of the original order date for the duration of their license. Worktexts will ship to the location listed on the original order. Quantities for each grade level and title will remain consistent each year. Changes to quantities of titles previously ordered, shipping location changes, or any other changes to consumable worktext shipments must be made 4 weeks prior to shipment date. (the anniversary of the original order date unless changed). Changes can be made on the Subscription Worktext Site:

<https://worktext-subscriptions.savvas.com>

Annual subscriptions for iLit and Successmaker Only: Savvas' iLit and Successmaker products (and no others) automatically renew on the anniversary date of the original purchase and will be invoiced accordingly unless otherwise specified.

Technical support services are included with purchase of Savvas digital products.

online help: <https://support.savvas.com/support/s/k12-curriculum-support-form>

phone: 1-800-848-9500

Professional Services: Professional Services: All paid services must be delivered within twelve (12) months of the order date of those services. Any unused services expire at the end of such twelve (12) month period, unless otherwise specified in contract terms. Any cancellation made with less than 72 hours' notice will result in a cancellation fee equal to the full price of the event. MySavvasTraining is included with purchase of products (<https://mysavvastraining.com>).



Houghton Mifflin Harcourt

Proposal #008998590

Prepared For

Pender Public School Dist 1

Attention:

Kelly Ballinger

keballi1@penderschools.org

For the Purchase of:

Into Reading K-6 6 Year & Waggle

Prepared By

Jackie Griffith

jackie.griffith@hnhco.com

Please submit this proposal with your purchase order.

Purchase orders or duly executed service agreements for **Professional Services** purchased, must be submitted at least 30 days before the service event date.

For greater detail, the complete Terms of Purchases may be reviewed here:

<http://www.hnhco.com/common/terms-conditions>

Send **Check Payments** to:
Houghton Mifflin Harcourt Publishing Company
14046 Collections Center Drive
Chicago, IL 60693

Attention:
Kelly Ballinger
keballi1@penderschools.org

Send **Orders** to:
orders@hnhco.com
FAX: 800-269-5232

HMH Confidential and Proprietary

Proposal for Pender Public School Dist 1

ISBN	Title	Price	Quantity	Value of All Material	Free Materials Quantity
<u>Grade K</u>					
Student Digital Licenses					
1810878	9780358574712 Into Reading Student License Digital 6 Year Grades K-6 Package Includes: Digital Student Resources 6 Year Grades K-6 Implementation Success	\$132.00	40	\$5,280.00	
Total for Student Digital Licenses				\$5,280.00	
Teacher Digital Licenses					
1809711	9780358565925 Into Reading Teacher License Digital with Teacher's Corner 6 Year Grades K-6 Package Includes: Digital Teacher Resources 6 Year Grades K-6 Access to Teacher's Corner	\$450.00			2
Total for Teacher Digital Licenses				\$0.00	
A la Carte Items Available for Purchase					
Teacher Materials					
1805118	9780358526346 Into Reading Teacher Guide Set Grade K	\$189.75	2	\$379.50	
1803398	9780358517016 Into Reading Read Aloud Set Grade K	\$132.30	2	\$264.60	
1712781	9781328460561 Into Reading Bookstix Grade K	\$4.65	2	\$ 9.30	
1742471	9780358056287 Into Reading Instructional Card Kit Grade K	\$76.65	2	\$153.30	
1738477	9780358019831 Into Reading Start Right Reader Set of 6 Grade K	\$170.10	2	\$340.20	
1721083	9781328522900 Into Reading Tabletop Minilessons Reading Grade K	\$32.55	2	\$65.10	
1716734	9781328491602 Into Reading Tabletop Minilessons English Language Development Grade K	\$32.55	2	\$65.10	
Total for A la Carte Items Available for Purchase				\$1,277.10	
<u>Total for Grade K</u>				\$6,557.10	

<u>Grade 1</u>					
Student Digital Licenses					
1810878	9780358574712 Into Reading Student License Digital 6 Year Grades K-6 Package Includes: Digital Student Resources 6 Year Grades K-6 Implementation Success	\$132.00	40	\$5,280.00	
Total for Student Digital Licenses				\$5,280.00	
Teacher Digital Licenses					
1809711	9780358565925 Into Reading Teacher License Digital with Teacher's Corner 6 Year Grades K-6	\$450.00			2

Send **Check Payments** to:
Houghton Mifflin Harcourt Publishing Company
14046 Collections Center Drive
Chicago, IL 60693

Attention:
Kelly Ballinger
keballi1@penderschools.org

Send **Orders** to:
orders@hnhco.com
FAX: 800-269-5232

HMH Confidential and Proprietary

Proposal for Pender Public School Dist 1

ISBN	Title	Price	Quantity	Value of All Material	Free Materials Quantity
Package Includes: Digital Teacher Resources 6 Year Grades K-6 Access to Teacher's Corner					
Total for Teacher Digital Licenses		\$0.00			
A la Carte Items Available for Purchase					
Teacher Materials					
1805119	9780358526353 Into Reading Teacher Guide Set Grade 1	\$189.75	2	\$379.50	
1714678	9781328468970 2020 Into Reading Writing Workshop Teacher's Guide Grade 1	\$50.75	2	\$101.50	
1805124	9780358526407 Into Reading Teaching Pal Set Grade 1	\$39.90	2	\$79.80	
1736145	9781328639059 Into Reading Read Aloud Set Grade 1	\$92.40	2	\$184.80	
1715014	9781328476586 Into Reading Bookstix Grade 1	\$4.65	2	\$ 9.30	
1736148	9781328639103 Into Reading Trade Classroom Library Single Copy Set Grade 1	\$26.10	2	\$52.20	
1742472	9780358056294 Into Reading Instructional Card Kit Grade 1	\$76.65	2	\$153.30	
1738478	9780358019848 Into Reading Start Right Reader Set of 6 Grade 1	\$272.20	2	\$544.40	
1721084	9781328522917 Into Reading Tabletop Minilessons Reading Grade 1	\$32.55	2	\$65.10	
1716735	9781328491619 Into Reading Tabletop Minilessons English Language Development Grade 1	\$32.55	2	\$65.10	
Student Materials					
1805103	9780358526193 Into Reading Student myBook Softcover Set 6 Year Print Grade 1	\$39.00	40	\$1,560.00	
Total for A la Carte Items Available for Purchase		\$3,195.00			
<u>Total for Grade 1</u>		\$8,475.00			

Grade 2**Student Digital Licenses**

1810878	9780358574712 Into Reading Student License Digital 6 Year Grades K-6 Package Includes: Digital Student Resources 6 Year Grades K-6 Implementation Success	\$132.00	40	\$5,280.00	
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Total for Student Digital Licenses**\$5,280.00****Teacher Digital Licenses**

1809711	9780358565925 Into Reading Teacher License Digital with Teacher's Corner 6 Year Grades K-6 Package Includes: Digital Teacher Resources 6 Year Grades K-6 Access to Teacher's Corner	\$450.00			2
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Total for Teacher Digital Licenses**\$0.00**

Send **Check Payments** to:
Houghton Mifflin Harcourt Publishing Company
14046 Collections Center Drive
Chicago, IL 60693

Attention:
Kelly Ballinger
keballi1@penderschools.org

Send **Orders** to:
orders@hnhco.com
FAX: 800-269-5232

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Proposal for Pender Public School Dist 1

ISBN	Title	Price	Quantity	Value of All Material	Free Materials Quantity
A la Carte Items Available for Purchase					
Teacher Materials					
1805120 9780358526360	Into Reading Teacher Guide Set Grade 2	\$189.75	1	\$189.75	
1714679 9781328469809	2020 Into Reading Writing Workshop Teacher's Guide Grade 2	\$50.75	1	\$50.75	
1805125 9780358526414	Into Reading Teaching Pal Set Grade 2	\$39.90	1	\$39.90	
1736146 9781328639080	Into Reading Read Aloud Set Grade 2	\$132.30	1	\$132.30	
1715021 9781328476593	Into Reading Bookstix Grade 2	\$4.65	1	\$ 4.65	
1736149 9781328639110	Into Reading Trade Classroom Library Single Copy Set Grade 2	\$26.10	1	\$26.10	
1742513 9780358056300	Into Reading Instructional Card Kit Grade 2	\$76.65	1	\$76.65	
1738479 9780358019855	Into Reading Start Right Reader Set of 6 Grade 2	\$181.45	1	\$181.45	
1721085 9781328522924	Into Reading Tabletop Minilessons Reading Grade 2	\$32.55	1	\$32.55	
1716736 9781328491626	Into Reading Tabletop Minilessons English Language Development Grade 2	\$32.55	1	\$32.55	
Student/ Materials					
1805104 9780358526209	Into Reading Student myBook Softcover Set 6 Year Print Grade 2	\$39.00	40	\$1,560.00	
Total for A la Carte Items Available for Purchase		\$2,326.65			
Total for Grade 2		\$7,606.65			

Grade 3**Student Digital Licenses**

1810878 9780358574712	Into Reading Student License Digital 6 Year Grades K-6 Package Includes: Digital Student Resources 6 Year Grades K-6 Implementation Success	\$132.00	40	\$5,280.00	
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Total for Student Digital Licenses**\$5,280.00****Teacher Digital Licenses**

1809711 9780358565925	Into Reading Teacher License Digital with Teacher's Corner 6 Year Grades K-6 Package Includes: Digital Teacher Resources 6 Year Grades K-6 Access to Teacher's Corner	\$450.00			2
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Total for Teacher Digital Licenses**\$0.00****A la Carte Items Available for Purchase****Teacher Materials**

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keballi1@penderschools.org

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Proposal for Pender Public School Dist 1

ISBN	Title	Price	Quantity	Value of All Material	Free Materials Quantity
1805121	9780358526377 Into Reading Teacher Guide Set Grade 3	\$189.75	1	\$189.75	
1714680	9781328469816 2020 Into Reading Writing Workshop Teacher's Guide Grade 3	\$50.75	1	\$50.75	
1805126	9780358526421 Into Reading Teaching Pal Set Grade 3	\$39.90	1	\$39.90	
1736150	9781328639127 Into Reading Trade Classroom Library Single Copy Set Grade 3	\$26.10	1	\$26.10	
1721086	9781328522931 Into Reading Tabletop Minilessons Reading Grade 3	\$32.55	1	\$32.55	
1716737	9781328491633 Into Reading Tabletop Minilessons English Language Development Grade 3	\$32.55	1	\$32.55	

Student Materials

1805105	9780358526216 Into Reading Student myBook Softcover Set 6 Year Print Grade 3	\$39.00	40	\$1,560.00	
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Total for A la Carte Items Available for Purchase **\$1,931.60**

Total for Grade 3 **\$7,211.60**

Grade 4

Student Digital Licenses

1810878	9780358574712 Into Reading Student License Digital 6 Year Grades K-6 Package Includes: Digital Student Resources 6 Year Grades K-6 Implementation Success	\$132.00	40	\$5,280.00	
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Total for Student Digital Licenses **\$5,280.00**

Teacher Digital Licenses

1809711	9780358565925 Into Reading Teacher License Digital with Teacher's Corner 6 Year Grades K-6 Package Includes: Digital Teacher Resources 6 Year Grades K-6 Access to Teacher's Corner	\$450.00			2
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Total for Teacher Digital Licenses **\$0.00**

A la Carte Items Available for Purchase

Teacher Materials

1805122	9780358526384 Into Reading Teacher Guide Set Grade 4	\$189.75	1	\$189.75	
1714681	9781328469823 2020 Into Reading Writing Workshop Teacher's Guide Grade 4	\$50.75	1	\$50.75	
1805127	9780358526438 Into Reading Teaching Pal Set Grade 4	\$39.90	2	\$79.80	
1736151	9781328639134 Into Reading Trade Classroom Library Single Copy Set Grade 4	\$26.10	1	\$26.10	
1721087	9781328522948 Into Reading Tabletop Minilessons Reading Grade 4	\$32.55	1	\$32.55	
1736281	9780358001546 Into Reading Rigby Library with Take and Teach Lessons Grade 4	\$1,207.51	1	\$1,207.51	

Student Materials

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Proposal for Pender Public School Dist 1

ISBN	Title	Price	Quantity	Value of All Material	Free Materials Quantity
1805106 9780358526223	Into Reading Student myBook Softcover Set 6 Year Print Grade 4	\$39.00	40	\$1,560.00	
Total for A la Carte Items Available for Purchase		\$3,146.46			
<u>Total for Grade 4</u>		\$8,426.46			
<u>Grade 5</u>					
Student Digital Licenses					
1810878 9780358574712	Into Reading Student License Digital 6 Year Grades K-6 Package Includes: Digital Student Resources 6 Year Grades K-6 Implementation Success	\$132.00	40	\$5,280.00	
Total for Student Digital Licenses		\$5,280.00			
Teacher Digital Licenses					
1809711 9780358565925	Into Reading Teacher License Digital with Teacher's Corner 6 Year Grades K-6 Package Includes: Digital Teacher Resources 6 Year Grades K-6 Access to Teacher's Corner	\$450.00			2
Total for Teacher Digital Licenses		\$0.00			
A la Carte Items Available for Purchase					
Teacher Materials					
1805123 9780358526391	Into Reading Teacher Guide Set Grade 5	\$189.75	1	\$189.75	
1714682 9781328469830	2020 Into Reading Writing Workshop Teacher's Guide Grade 5	\$50.75	1	\$50.75	
1805128 9780358526445	Into Reading Teaching Pal Set Grade 5	\$39.90	2	\$79.80	
1736153 9781328639141	Into Reading Trade Classroom Library Single Copy Set Grade 5	\$26.10	1	\$26.10	
1721088 9781328522955	Into Reading Tabletop Minilessons Reading Grade 5	\$32.55	1	\$32.55	
1736282 9780358001553	Into Reading Rigby Library with Take and Teach Lessons Grade 5	\$1,207.51	1	\$1,207.51	
Student Materials					
1805107 9780358526230	Into Reading Student myBook Softcover Set 6 Year Print Grade 5	\$39.00	40	\$1,560.00	
Total for A la Carte Items Available for Purchase		\$3,146.46			
<u>Total for Grade 5</u>		\$8,426.46			
<u>Grade 6</u>					
Student Digital Licenses					
1810878 9780358574712	Into Reading Student License Digital 6 Year Grades K-6	\$132.00	40	\$5,280.00	

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Proposal for Pender Public School Dist 1

ISBN	Title	Price	Quantity	Value of All Material	Free Materials Quantity
Package Includes: Digital Student Resources 6 Year Grades K-6 Implementation Success					
Total for Student Digital Licenses		\$5,280.00			
Teacher Digital Licenses					
1809711	9780358565925 Into Reading Teacher License Digital with Teacher's Corner 6 Year Grades K-6	\$450.00			2
Package Includes: Digital Teacher Resources 6 Year Grades K-6 Access to Teacher's Corner					
Total for Teacher Digital Licenses		\$0.00			
A la Carte Items Available for Purchase					
Teacher Materials					
1737706	9780358011156 2020 Into Reading Teacher's Guide Set Grade 6	\$189.75	1	\$189.75	
1714683	9781328469854 2020 Into Reading Writing Workshop Teacher's Guide Grade 6	\$50.75	1	\$50.75	
1738609	9780358019114 Into Reading Teaching Pal Set Grade 6	\$39.90	2	\$79.80	
1737707	9780358011163 Into Reading Trade Classroom Library Single Copy Set Grade 6	\$26.10	1	\$26.10	
1721089	9781328522962 Into Reading Tabletop Minilessons Reading Grade 6	\$32.55	1	\$32.55	
1761437	9780358188155 Into Reading Rigby Library Cards with Take and Teach Lessons Grade 6	\$483.00	1	\$483.00	
Student Materials					
1737676	9780358010319 2020 Into Reading Student myBook Softcover Set 6 Year Print Grade 6	\$39.00	40	\$1,560.00	
Total for A la Carte Items Available for Purchase		\$2,421.95			
<u>Total for Grade 6</u>		\$7,701.95			

Waggle

Student Licenses

1804635	9780358508762 Waggle ELA Student License Digital Non CCSS 1 Year Grades K-8	\$20.00	160	\$3,200.00	
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Total for Student Licenses

\$3,200.00

Teacher Licenses

1808279	9780358556886 2021 Waggle ELA Teacher License Digital Non CCSS 1 Year Grades K-8	\$111.00			16
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Total for Teacher Licenses

\$0.00

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ISBN	Title	Price	Quantity	Value of All Material	Free Materials Quantity
<u>Total for Waggle</u>		\$3,200.00			
<u>Professional Services- Into Reading K-6</u>					
Getting Started with Into Reading					
1810628	9780358574088	Getting Started: Introduction to Into Reading K-6 Live Online Version 2 2-Hour This two-hour Getting Started session introduces teachers to their new program's structure, essential resources, and implementation recommendations. Teachers will also explore Ed, HMH's teaching and learning platform, and the professional learning pathway on Ed. Getting Started is the initial step toward a successful first 30 days. Ongoing training and support will be also provided on Ed. There, teachers will access a guided learning pathway based on their grade level and implementation timeline. A recommended sequence of topics, which includes live sessions, videos, interactive media, and related resources, will help teachers plan, teach, and assess student learning using their new HMH program. After teachers complete each pathway topic, they receive a certificate of completion.	\$800.00	2	\$1,600.00
Total for Getting Started with Into Reading				\$1,600.00	
<u>Total for Professional Services- Into Reading K-6</u>				\$1,600.00	
<u>Professional Services - Waggle</u>					
Getting Started					
1768302	9780358242451	Getting Started: Introduction to Waggle ELA Live Online 2-Hour Grade K-8 Getting Started live online provides the hows and whys of Waggle through exploration and collaborative experiences. Teachers will spend time digging into the program to gain a real-world application of Waggle and how best to use it in their classroom. The goal is to build deeper understanding and confidence to begin implementing Waggle.	\$800.00	1	\$800.00
Total for Getting Started				\$800.00	
<u>Total for Professional Services - Waggle</u>				\$800.00	

Total Savings:	\$8,076.00
Subtotal Purchase Amount:	\$60,005.22
Shipping & Handling:	\$5,063.09
Sales Tax:	\$0.00
Total Cost of Proposal (PO Amount):	\$65,068.31

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Proposal for
Pender Public School Dist 1

ISBN	Title	Price	Quantity	Value of All Material	Free Materials Quantity
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Total Cost of Proposal (PO Amount): \$65,068.31

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- Please return this cost proposal with your signed purchase order that matches product, prices and shipping charges.
- Provide the exact address for *delivery* of print materials. The shipping address may be your district warehouse or individual school sites, but it is essential that this is accurate.
- Please supply the name of each important district point of contact for all aspects of the solution including their direct contact information (email/phone):
 - Point of Contact for Print materials
 - Point of Contact for Digital materials
 - Point of Contact for Scheduling Professional Development
- Please confirm that we have the correct 'Ship to' and 'Sold to' information on the cost proposal.

Ship to:	Sold to:
Pender Public School District 1	Pender Public School District 1
609 Whitney St	609 Whitney St
Pender, NE 68047-5036	Pender, NE 68047-5036
- Please provide funding start and end dates.
- Please note that all products and services will be billed upon the processing of your purchase order.
- Our payment terms are 30 days from the invoice date.
- Print subscription material quantities may be adjusted across grades for like products, to accommodate enrollment fluctuations, quantities cannot be adjusted between different programs or copyrights.
- Our shipping terms are FOB shipping point. The shipping term for your proposal is Shipping Point.
- Any proposed shipping or tax amount provided on this proposal, is based on the Ship To account location quoted within.
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Date of Proposal: 4/11/2024

Proposal Expiration Date: 5/26/2024



Houghton Mifflin Harcourt

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	2024	2017					
K-6	\$65,068.31	\$34,775.00	\$30,293.31	87.11%	Replaces Lexia	\$5,940.00	Year 1 reduction
	Houghton-Mifflin-Harcourt	Houghton-Mifflin-Harcourt			Waggle	\$3,200.00	
7-12	\$28,994.00	\$17,799.00	\$11,195.00	62.90%		\$2,740.00	Years 2-6 reduction by year
	Savvas	McGraw Hill				\$13,700.00	Years 2-6 reduction total
Total	\$94,062.31	\$52,574.00	\$41,488.31	78.91%			
						\$19,640.00	Years 1-6 reduction
Context ...	Verkada - quote for software licenses per surveillance camera - we have 57 cameras					\$45,428.31	Total cost minus total reduction
	2024	2019					
	\$619.99	\$347.42	\$272.57	78.46%			

Classified Staff Raise History

2024-25			
2023-24		\$55,304.22	4.98%
2022-23	\$47,796.51	\$93,496.48	9.53%
2021-22		\$49,828.81	5.14%
2020-21		\$29,798.15	3.26%
2019-20		\$36,365.03	3.96%
2018-19		\$30,208.37	4.00%
2017-18		\$24,653.57	3.23%
2016-17		\$30,389.46	3.73%
2015-16		\$27,837.78	4.23%
2014-15		\$25,238.05	4.14%
Average			4.62%

Project	Estimated Cost OR Actual Cost	Priority Level (High, Medium, Low)	Notes
Front Courtyard			Maybe Remove Concrete and install grass or turf
Roofing Projects		High	Project Booked with Guarantee
New Gym	\$116,532.00		Roofing
Commons	\$42,322.00		Tentative Start
Hallway	\$38,790.00		End of June
Band Room	\$27,315.00		
Roofing Total	\$224,959.00		
Shot Clock		High	
Electrical	\$780.00		Nate Weise
Displays	\$9,853.00		If we go LED Panels and Increase size of one Scoreboard
Displays	\$2,000.00		If we go with TV Monitor Screens
Mounting	\$500.00		Mounting Materials and Labor
Communication Wiring	\$200.00		Wiring and Materials for connecting communication to displays
Total with LED Panels	\$11,333.00		
Total with TV Monitor Screens	\$3,480.00		
Pendragon Academy		High	
Main Room Wall Repair	\$250.00		Supplies
Cabinets on South Wall	\$1,500.00		Cabinets and Supplies from Menards
Pendragon Academy Total	\$1,750.00		
Room 200		High	
Base Cabinets & Countertop on South Wall	\$1,100.00		
White Board	\$280.00		
Room 200 Total	\$1,380.00		
Carpet Elementary Hallway		High	
3000 Sq Feet Miliken Blip Red Light	\$13,353.00	4-5 Week Lead Time	
3000 Sq Feet Miliken Remix Backbeat	\$8,343.00	6-8 Week Lead Time	
2 Buckets Miliken Adhesive	\$320.00		
Freight	\$450.90		
Carpet Elementary Hallway Total (Blip)	\$14,123.90		
Carpet Elementary Hallway Total (Backbeat)	\$9,113.90		
District Championship Display Wall		High	
Wall of Fame Remodel			
Digitize Record Boards		Low	

Digitize Class Composite			
Total	\$248,535.90		
Total minus Roof	\$23,576.90		
Pendragon Sports Complex			High
Bleachers			
Bleacher Concrete	\$48,600.00		Eric Vanderbrug
Bleacher Structure	\$150,840.00		Heartland Seating Quote By American Aluminum
Bleacher Total	\$199,440.00		
Lighting	\$281,250.00		Musco Lighting (Recieved two quotes this is the best one)
Trees			NRD planting wind break trees in the spring
Tree Irrigation			
Pendragon Sports Complex Total	\$480,690.00		
Courtyard			
Turf and Artifical Shade			Medium Crouch, Maybe one of our local landscapers?
Concrete North of Door 4			Low
Concrete Patchwork South of Door 8 (or replace)			High
Concrete Replacement by Door 1			Low
Paint			
Preschool			Medium
Restroom Remodel - Elementary (by K)			Low
Pendragon in 101			High
Wall in Weight Room			Low

Technology Device Rotation Link

https://docs.google.com/spreadsheets/d/1BpPE3jgZOazLwixaqhYX__jKdcabpglzhMsBjP3w5jg/edit?usp=sharing



PRICE QUOTE

11222 Johnson Drive, Shawnee, KS 66203
 Phone: (913)268-0069 Fax: (913) 962-0803
sales@heartlandseating.com www.heartlandseating.com

April 2, 2024

From: Bryan Peterson

To: Tony Crippen
 Pender Public schools
 609 Whitney St.
 Pender, NE 68047
 Phone: 402-385-3044

RE: Pender Football Bleachers

Heartland Seating, Inc. is pleased to provide you with the following quote for the above project.

By: American Aluminum		
Pricing is valid until 04/25/2024		
QTY.	DESCRIPTION	PRICE
	<ul style="list-style-type: none"> ◆ ONE (1) 15 ROW X 97'6" ELEVATED ALUMINUM BLEACHER <ul style="list-style-type: none"> ▪ 8" RISE X 24" TREAD ▪ 64" WIDE FRONT WALKWAY ▪ 48" ELEVATION ABOVE GRADE ▪ 2X10 SEAT PLANK ▪ DOUBLE 2X10 FOOTBOARDS ▪ SEMI-CLOSED DECKING WITH CLEAR ANODIZED INTERLOCKING RISER ▪ THREE (3) 4' WIDE VERTICAL AISLES, CONTRASTING NOSING AND HANDRAILS ▪ FIVE (5) DOUBLE ADA NOTCHOUTS ALONG THE FIRST ROW ▪ TWO (2) STEP SETS OFF THE FRONT WALKWAY ▪ ONE (1) 48' 'U' SHAPED ADA RAMP OFF THE FRONT WALKWAY ▪ GUARDRAIL SYSTEM CONSISTING OF CHAIN LINK FENCE ON ALL SIDES ▪ RECOMMENDED TO INSTALL ON A FLAT AND LEVEL CONCRETE PAD ▪ FLAT AND LEVEL CONCRETE PAD BY OTHERS 	
	TOTAL MATERIALS DELIVERED AND INSTALLED	\$151,845
	INSTALLATION: Installers will provide cleanup of debris to a central location for removal by others.	
NOTES	<ul style="list-style-type: none"> • Unless otherwise stated above, this quote does NOT include engineered drawings. If engineered drawings are required, this will increase the lead time and there will be additional costs. • Bleacher is designed per manufacturer's standard interpretation of the ICC 300 of the IBC 2012 building code. Any additional local or state requirements may result in additional charges, all to be borne by the owner. Bleachers are designed to rest on a firm, flat & level surface. No provisions have been made to prevent wind overturning. This shall be the responsibility of the owner. • Allow 8 to 10 weeks for shop drawings • Delivery varies from 14 to 16 weeks upon receipt of order and approvals. 	
TERMS	<ul style="list-style-type: none"> • NET 30 DAYS, INVOICED AT ARRIVAL. 1.5% PER MONTH TO BE CHARGED ON PAST DUE AMOUNTS. 	
TO ORDER SEND THIS SIGNED QUOTE, PURCHASE ORDER AND APPLICABLE TAX EXEMPTION DOCUMENTATION PAYABLE TO HEARTLAND SEATING, INC. 11222 JOHNSON DRIVE, SHAWNEE, KS 66203		

Prices do not include applicable taxes, prevailing or union wages, licenses, bonds, permit fees, including state approval fees, or dumpster. Unless specifically included above, price does not include removal, demolition, soil testing, site work, concrete or foundations, inspections, consequential or liquidated damages. If you wish to have additional items included, please call for a revised quote.

For installations by Heartland Seating, Inc., site shall be ready to install bleachers upon receipt to avoid extra handling or storage charges.

Mill finish aluminum is standard finish for footboards and risers. Mill finish is subject to discoloration and staining due to moisture entrapment during transit and or storage at the job site during installation. Discolored materials will normalize in time and are installed per industry standard. This is not defective material. If you wish to avoid possibility of staining, you may request to have clear anodized finish for an added cost.



Heartland Seating
– Spectator Seating Specialists –

PRICE QUOTE

11222 Johnson Drive, Shawnee, KS 66203
Phone: (913)268-0069 Fax: (913) 962-0803
sales@heartlandseating.com www.heartlandseating.com

April 2, 2024

Bryan Peterson

Acceptance by: _____

Date: _____

Title: _____

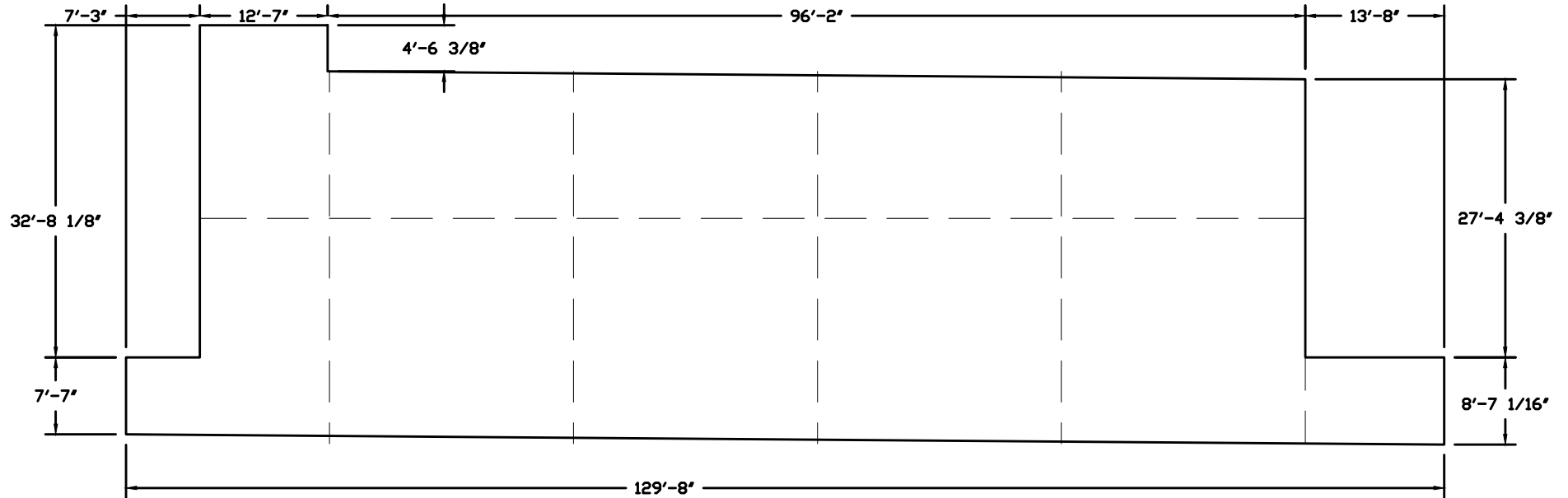
PO #: _____

Delivery Address: _____

PO Total \$ _____

Heartland Seating, Inc. is an Equal Opportunity Employer – OSHA 10 Certified – Employment Eligibility Verification Participant

CONCRETE LAYOUT






 - INDICATES CONCRETE SAW CUTS

CONCRETE RECOMMENDATION

- CONSTRUCTION SITE SHALL BE WELL DRAINED
- FILL SHALL BE CLEAN & FIRMLY COMPACTED
- CONCRETE SHALL BE 3000 PSI MIX
- 5" MINIMUM THICKNESS
- PAD SHALL HAVE REINFORCING WIRE
- ESTIMATED CONCRETE VOLUME:
 - 4128 TOTAL PAD SQ. FT
 - 63.71 CU. YDS.

NOTICE:

THIS CONCRETE DESIGN RECOMMENDATION IS CALCULATED ASSUMING A 2500 P.S.F. SOIL BEARING CAPACITY & WILL PREVENT THE ANCHORED UNIT FROM OVERTURN. THE CUSTOMER IS SOLELY RESPONSIBLE FOR THE FINAL DESIGN & SITE PREPARATION TO LOCAL CODES & ORDINANCES. A LOCAL CONCRETE CONTRACTOR WILL BE A VALUED SOURCE IN THE DETERMINATION.

		AMERICAN ALUMINUM SEATING INC. MARSHALLTOWN, IOWA 50158 TEL. (641) 753-3764 FAX (641) 753-5366	
			
DATE: 01-08-24	DWG#: BP15_97AE48W64CDRS_4A3H_N5RL_PS2	DESCRIPTION: 15 ROW 97' ELEVATED BLEACHER - 5' CONC	
DRAWN BY: LDE	REV DATE:	DWG: ___ OF ___	