

# Board of Education Regular Meeting

Thursday, October 10, 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. **Purchase of 2 Minivans**

9. **Recognize PEA as Bargaining Agent for 2026-2027 Negotiations**

10. **Pendragon Sports Complex**

11. **Personnel**

1. **Work Agreement (Jaclyn Anderson)**

2. **2025-2026 Certified Staff Negotiations**

12. **Real Estate**

13. **Executive Session**

14. **Reconvene in Open Session**

15. **Upcoming Meetings/Board Opportunities**

1. **Next Regular Meeting - November 18, 2024**

2. **NASB State Education Conference - November 20-22, 2024 Omaha**

16. **Adjournment**

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

**PUBLIC HEARING TO CONSIDER THE 2024-2025 BUDGETS OF EXPENDITURE**  
**Pender Public School – Room #101**  
**September 9, 2024 – 8:00 p.m.**

President Peters opened the public hearing at 8:00 p.m. for purposes of hearing support, opposition, criticism, suggestions, or observations of taxpayers relating to the proposed 2024-25 Budgets of Expenditure with the following members present: Jean Karlen, Matt Heineman, JJ Maise, Jason Roth, Mandy Johnson and Matt Peters. Also present were Superintendent Dr. Jason Dolliver and Recording Secretary Deanna Hansen.

No public support, opposition, criticism, suggestions or observations by taxpayers were presented regarding the proposed budgets of expenditure.

President Peters closed the public hearing at 8:05 p.m.

**PUBLIC HEARING TO CONSIDER SETTING THE**  
**2024-2025 SYSTEM-WIDE TAX REQUESTS**  
**Pender Public School – Room #101**  
**September 9, 2024 – 8:05 p.m.**

President Peters opened the public hearing at 8:05 p.m. for purposes of hearing support, opposition, criticism, suggestions, or observations of taxpayers relating to the 2024-25 tax requests for the General and Special Building Funds with the following members present: Jean Karlen, Matt Heineman, JJ Maise, Jason Roth, Mandy Johnson and Matt Peters. Also present were Superintendent Dr. Jason Dolliver and Recording Secretary Deanna Hansen.

The published document and proposed resolution depicting the General and Special Building Fund tax requests were reviewed. No public support, opposition, criticism, suggestions or observations by taxpayers were presented regarding the proposed tax levy resolution.

President Peters closed the public hearing at 8:08 p.m.

**PENDER PUBLIC SCHOOL BOARD OF EDUCATION MEETING MINUTES**  
**Pender Public School – Room #101**  
**September 9, 2024 – 8:10 p.m.**

The Pender Public School Board of Education met in regular session in Room #101 on Monday, September 9, 2024. President Matt Peters called the meeting to order at 8:10 p.m. with the following members present: J.J. Maise, Matt Heineman, Jean Karlen, Jason Roth, Mandy Johnson and Matt Peters. Also present were Secondary Principal Luke Hoffman, Superintendent Dr. Jason Dolliver 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 the time and place of the meeting had been published or posted as required by Board Policy 8342.

A motion was made by Maise and seconded by Roth to approve the minutes from the August 19<sup>th</sup> regular meeting as presented. 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 Johnson to approve the minutes from the August 28<sup>th</sup> special meeting as presented. President Peters stated the motion and the result of roll call vote being 5-0-1 (Karlen abstain); motion carried.

Dr. Dolliver presented the financial report, reviewing revenue and expenses for the General, School Nutrition and Activity Funds.

A motion to approve financial reports and payment of bills as follows: General Fund - \$307,512.71; School Nutrition Fund - \$32,792.28; Activity Fund - \$26,268.54; Special Building Fund - \$26,905.70; and Payroll - \$233,054.69 was made by Heineman and seconded by Roth. President Peters stated the motion and the result of roll call vote being all ayes (6-0); motion carried.

Secondary Principal Luke Hoffman and Superintendent Jason Dolliver presented their administrative reports. These reports can be seen in their entirety [HERE](#) or by logging on to the Pender School website (<http://www.penderschools.org>), clicking on the Board of Education tab, click on Board of Education eMeeting; and then click on the Agenda link to access the attached administrative reports. 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	LB 399	Professional Goals
Conferences, Workshops & Meetings	Professional Goals	Workshops/Mtgs Attended
ALICAP Info	Conference/Workshops/Mtgs	LB 399

Apex Learning	Dual Credit Classes/Hours	24-25 Class Sizes
403b Survey	Student Council	Fall Benchmark Testing
Summer Project Update	High 5 Fridays	High 5 Fridays
Activity Sponsors	NSCAS/MAPS Testing	Wellness Wednesdays
25-26 Negotiations	FFA	Hands of Heartland
October Board Meeting	Fall Activity Update	High Needs Areas
	Football Classifications	Upcoming Events

Board members shared a few details of the recent NASB Area Membership Meeting they attended recently in Norfolk. Dolliver shared that 3 Board members were recognized during the Area Membership Meeting for their participation in NASB activities and programs: Karlen Level VII, Maise Level V and Johnson Level III.

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

Superintendent Dolliver reviewed budgets of expenditure for all funds, tax asking for each fund and resulting levies with Board members. No members of the public offered support, opposition, criticism, or suggestions for any of the 2024-2025 budgets of expenditure as proposed during the public hearing. As a result of the public hearing and additional information shared during the regular meeting regarding the budgets of expenditure for 2024-2025, Superintendent Dolliver recommended approval of the budgets for all funds as presented.

A motion was made by Roth and seconded by Heineman to approve the 2024-2025 Budgets of Expenditure for the General, Depreciation, Employee Benefit, Hot Lunch, Bond, Special Building, Qualified Capital Purpose Undertaking and Student Fee funds as presented during the public hearing and reviewed during the regular meeting. President Peters stated the motion and the result of roll call vote being all ayes (6-0); motion carried.

The System-Wide Tax Request was reviewed. No public input was gathered during the public hearing requiring further consideration of the tax requests of \$5,064,123.00 for the General Fund and \$555,556.00 for the Special Building Fund. The System-Wide Tax Resolution was reviewed as presented. No public input was gathered during the public hearing requiring further consideration of the tax requests. Dr. Dolliver recommended approval of the tax request and the tax resolution as necessary to support the 2024-2025 system-wide tax request.

A motion was made by Johnson and seconded by Maise to approve the 2024-2025 System-Wide Tax Request, and the 2024-2025 System-Wide Tax Resolution for the General Fund and Special Building Fund as discussed in the public hearing and reviewed during the regular meeting. President Peters stated the motion and the result of roll call vote being all ayes (6-0); motion carried.

Dr. Dolliver reviewed the proposed P2T Budget & Levy for the 2024-25 year. No action was required. Representatives will attend the September 16<sup>th</sup> P2T Board meeting.

Superintendent Dolliver presented a letter encouraging PPS to consider continuation of membership in NRCSA and NREA for the 2024-2025 school year. Annual fees for membership in NRCSA of \$850

remained unchanged from the 2023-2024 membership cost, as did the fee for NREA at \$75.00. Dr. Dolliver recommended renewal of the district's NRCSA membership. Board members discussed the value of membership in the Nebraska Rural Community Schools Association.

A motion was made by Karlen and seconded by Johnson to approve renewing membership in NRCSA at cost of \$850 and NREA at a cost of \$75.00 for the 2024-25 school year. President Peters stated the motion and the result of roll call vote being all ayes (6-0); motion carried.

The Board reviewed the Service Agreement between PPS and Hands of Heartland. The plan is to utilize their services for the 24-25 and 25-26 years for a student. The cost is significant, but Dolliver said the services are needed for a student; he recommended approving the agreement as presented.

A motion was made by Johnson and seconded by Roth to approve the Hands of Heartland Service Agreement as reviewed. President Peters stated the motion and the result of roll call vote being all ayes (6-0); motion carried.

A request was received from Jason Sturek to be placed on our substitute teacher list; he has met the requirements to be a substitute teacher in Nebraska. Dr. Dolliver recommended approving the request.

A motion was made by Johnson and seconded by Roth to approve the addition of Jason Sturek to the substitute teacher list. President Peters stated the motion and the result of roll call vote being all ayes (6-0); motion carried.

During the Special Board Meeting on August 28<sup>th</sup> Dr. Dolliver talked with Board members about the potential need for an additional classified staff member; he wanted to see how a few more days of school played out prior to fully committing. A few days following the meeting, made it clear that another person was needed, and the largest need was to serve our English Learner (EL) students and a couple of other students who needed more service than was being provided. It all added up to hiring someone to primarily serve our EL students. Thankfully, a person who could fill that role who was already subbing in the building and held a teaching certificate. Donica Heineman has subbed for the District for several years; she has a teaching certificate and an ESL endorsement. Dr. Dolliver recommended hiring her as a classified staff member labeled as an EL Interventionist and approve the work agreement with her as presented.

A motion was made by Roth and seconded by Maise to approve the work agreement with Donica Heineman for the position of EL Interventionist. President Peters stated the motion and the result of roll call vote being 5-0-1 (Heineman abstain), motion carried.

Dr. Dolliver reported that in June a part-time custodian was hired to partially replace Doug Schreiber, who retired the first part of August. We looked for another custodian to meet our needs; one of the applicants preferred a part-time position, and we thought he would be a good fit for the job. He was offered the job and accepted, Superintendent Dolliver recommended approving his work agreement as presented.

A motion was made by Johnson and seconded by Maise to approve the work agreement with Rod Boswell for the position of part-time custodian. President Peters stated the motion and the result of roll call vote being all ayes (6-0); motion carried.

The FFA Alumni recently donated a significant amount of money to purchase new Animal Science curriculum and AI Simulators for the Ag program. Dr. Dolliver recommended accepting the donation.

A motion was made by Heineman and seconded by Johnson to approve the \$10,437.10 donation from the Pender FFA Alumni for the purchase of new Animal Science textbooks and a set of Bovine and Swine breeding simulators for the agriculture education program and FFA and thank them for their continued support. President Peters stated the motion and the result of roll call vote being all ayes (6-0); motion carried.

Dr. Dolliver provided an update to Board members on the progress at the Pendragon Sports Complex. No action was needed.

President Peters reminded board members that the next regular board meeting would be held on Monday, October 16, beginning at 8:00 p.m. Information was shared for the upcoming NCSA/NASB Labor Relations Conference October 2-3 in Lincoln, and the State Education Conference November 20-22 in Omaha.

A motion to adjourn was made by Heineman and seconded by Johnson. President Peters restated the motion and the result of roll call vote being all ayes (6-0), motion carried. The meeting was adjourned at 10:02 p.m.

Jason Roth, Secretary/Treasurer

Deanna Hansen, Recording Secretary

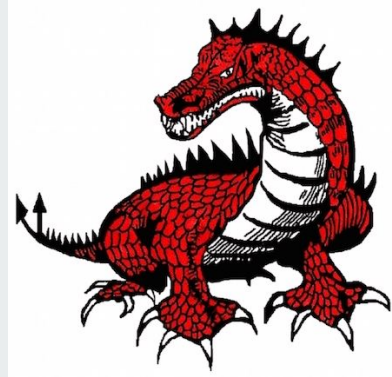
**Pender Public Schools**  
 Sept 2024 General Fund Check Report

Check #	Payee	Description	Amount
41214	Blue Cross Blue Shield of NE	September Payroll Liability	\$79,893.84
41215	Credit Management Services, Inc.	September Payroll Liability	\$320.01
41216	Credit Management Services	September Payroll Liability	\$317.49
41217	Department of Revenue	September Payroll Liability	\$10,796.09
EFT	Employee Benefit Fund	September Payroll Liability	\$4,123.01
41218	Frontier Bank	September Payroll Liability	\$71,658.81
EFT	HSA Account Contributions	September Payroll Liability	\$6,575.53
41219	Madison National Life Ins Co, Inc	September Payroll Liability	\$2,035.75
41220	Nebraska School Retirement	September Payroll Liability	\$56,925.19
41221	Pender General Fund	September Payroll Liability	\$94.86
41222	Pender/Thurston Education & Community Foundation	September Payroll Liability	\$908.86
41223	PPS Courtesy Fund	September Payroll Liability	\$1,560.72
41224	Special Building Fund	September Payroll Liability	\$896.67
41225	Trustmark Voluntary Benefits	September Payroll Liability	\$1,806.93
41226	Vision Service Plan	September Payroll Liability	\$673.66
41227	ABC Mobile Storage Inv	Storage Unit Rent	\$175.00
41228	Access Elevator, Inc.	Maintenance on Lift	\$602.78
41229	Amazon Capital Services	Accounts Payable	\$478.08
41230	Appeara	Rug Rental	\$86.76
41231	AT&T Mobility	MiFi Box	\$40.04
41232	Ballinger, Kelly J	Cell Phone Stipend	\$375.00
41233	Carpenter Paper Company	Custodial Supplies	\$3,324.28
41234	Cornhusker International Trucks, Inc. - Norfolk	Bus Repair	\$123.77
41235	Crippen, Anthony S	Cell Phone Stipend	\$375.00
41236	Cubby's	Fuel & Miscellaneous Supplies	\$1,785.97
41237	Dolliver, Dennis D	Cell Phone Stipend	\$300.00
41238	Dolliver, Jason C	Cell Phone Stipend	\$375.00
41239	Eason, Marilyn K	Cell Phone Stipend	\$300.00
41240	Educational Service Unit #1	Network Nebraska Fees	\$7,304.44
41241	Essential Screens	Background Checks	\$207.50
41242	Ferg, Anthony P	Cell Phone Stipend	\$375.00
41243	First National Bank	Accounts Payable	\$5,820.00
41244	Franciscan Healthcare	CPR Heartsaver Cards	\$96.00
41245	Groundscapes, Inc	Professional Service	\$2,635.92
41246	Harrison, Daryl G	Cell Phone Stipend	\$300.00
41247	Hoffman, Luke J	Cell Phone Stipend	\$375.00
41248	Hometown Leasing	Copier Lease	\$1,181.28
41249	Houghton Mifflin Harcourt Pub Co	Saxon Math resources	\$4,948.69
41250	Innovative Office Solutions, LLC	White Poster Board	\$118.92
41251	John Deere Financial	Battery	\$124.20
41252	Lamp Auto Parts	Repairs	\$21.97
41253	LifeTrack Services	Professional Fee	\$435.00
41254	Matheson Tri-Gas, Inc.	Welding Gas & Bottle Rent	\$105.86
41255	Meyer, Gregory P	Cell Phone Stipend	\$300.00
41256	NASB	Registration Fees	\$663.00
41257	NRCSA	Membership Fee	\$850.00
41258	NREA	Membership Fee	\$75.00
41259	PanTerra Networks, Inc.	September Telephone	\$1,266.39
41260	Pender Ace Hardware	Maintenance Supplies	\$455.64
41261	Pender Municipal Utilities	August Usage	\$19,544.93
41262	Petty Cash Fund	Reimbursement	\$1,251.11
41263	PowerSchool Group LLC	Annual Renewal	\$6,359.10
41264	Pyramid School Products	Classroom Supplies	\$386.69
41265	Rays Midbell	Instrumental Music	\$225.45
41266	Relitz Repair	Vehicle Maintenance	\$586.45
41267	Scholastic Inc	Classroom Supplies	\$98.84
41268	Sturek Media, Inc.	Printing	\$1,597.03
41269	Swinton, Daniel L	Cell Phone Stipend	\$375.00
41270	University of Nebraska - Lincoln	2024 Career Day	\$234.00
41271	Virco Inc	Chairs	\$2,202.80
41272	Wenke Manufacturing	Maintenance Supplies	\$62.40
		<b>General Fund Total</b>	<b>\$307,512.71</b>
		<b>General Fund Payroll Total</b>	<b>\$233,054.69</b>
		<b>School Nutrition Fund Total</b>	<b>\$32,792.28</b>
		<b>Activity Fund Total</b>	<b>\$26,268.54</b>
		<b>Special Building Fund Total</b>	<b>\$26,905.70</b>



# Pender Public Schools

Financial Report  
October 10, 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 SEPTEMBER 2024**  
**SCHOOL NUTRITION FUND #346217**

<b>Balance - August 30, 2024</b>		<b>119,434.31</b>
Student Breakfast/Lunch	10,343.50	
Adult Breakfast/Lunch	2,586.00	
Federal Reimbursement	10,043.87	
Federal SFSP Reimbursement		
State Breakfast/Lunch Reimbursement		
LFS Grant Reimbursement		
Milk Money	160.00	
Other Receipts	1,167.88	
Interest	74.12	
<b>TOTAL REVENUE</b>		<b>24,375.37</b>
Accounts Payable	16,685.36	
Payroll	6,901.67	
Payroll Liabilities	9,205.25	
<b>TOTAL EXPENDITURES</b>		<b>32,792.28</b>
<b>Reconciled Balance - September 30, 2024</b>		<b><u>\$ 111,017.40</u></b>
<i>Reconciled Balance - September 30, 2023</i>		<i>\$ 135,105.32</i>
<i>Reconciled Balance - September 30, 2022</i>		<i>\$ 170,057.76</i>
<i>Reconciled Balance - September 30, 2021</i>		<i>\$ 129,627.11</i>
<i>Reconciled Balance - September 30, 2020</i>		<i>\$ 72,917.80</i>
<i>Reconciled Balance - September 30, 2019</i>		<i>\$ 56,251.79</i>
<i>Reconciled Balance - September 30, 2018</i>		<i>\$ 53,764.37</i>
<i>Reconciled Balance - September 30, 2017</i>		<i>\$ 50,904.51</i>
<i>Reconciled Balance - September 30, 2016</i>		<i>\$ 61,786.97</i>
<i>Reconciled Balance - September 30, 2015</i>		<i>\$ 65,665.12</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 SEPTEMBER 2024**  
**ACTIVITY FUND #346195**

<b>Checking Account Balance - August 30, 2024</b>	<b>76,418.64</b>
<b>Certificates of Deposit Balance - August 30, 2024</b>	<b>81,801.59</b>
	<b>158,220.23</b>

Activity Revenue	31,483.97	
Interest Earned	55.78	
<b>TOTAL REVENUE</b>		<b>31,539.75</b>

Activity Expenses	30,446.48	
<b>TOTAL EXPENDITURES</b>		<b>30,446.48</b>

<b>Checking Account Balance - September 30, 2024</b>	<b>77,511.91</b>
<b>Certificates of Deposit Balance - September 30, 2024</b>	<b>81,801.59</b>
	<b>159,313.50</b>

<b>Reconciled Bank Balance - September 30, 2024</b>	<b>\$ 159,313.50</b>
<i>Reconciled Balance - September 30, 2023</i>	<i>\$ 160,171.49</i>
<i>Reconciled Balance - Septebmer 30, 2022</i>	<i>\$ 153,325.99</i>
<i>Reconciled Balance - September 30, 2021</i>	<i>\$ 156,515.59</i>
<i>Reconciled Balance - September 30, 2020</i>	<i>\$ 153,144.48</i>
<i>Reconciled Balance - September 30, 2019</i>	<i>\$ 136,704.99</i>
<i>Reconciled Balance - September 30, 2018</i>	<i>\$ 120,432.43</i>
<i>Reconciled Balance - September 30, 2017</i>	<i>\$ 123,044.02</i>
<i>Reconciled Balance - September 30, 2016</i>	<i>\$ 148,862.49</i>
<i>Reconciled Balance - September 30, 2015</i>	<i>\$ 145,337.70</i>

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

<b>Balance - August 30, 2024</b>		<b>2,073,375.61</b>
Taxes Levied (County Proceeds)	1,014,044.24	
22-23 SPED SA Reimbursement		
State Aid	121,088.00	
SON 22-23 Title I Reimbursement		
DF24 MAC Reimbursement		
MM24 MIPS Reimbursement	1,032.87	
Lower Elkhorn NRD		
SON 21-22 School Age Transportation		
Other Local Receipts	1,909.28	
Interest Earned	2,917.63	
<b>TOTAL REVENUE</b>	<b>1,140,992.02</b>	<b>1,140,992.02</b>
Accounts Payable	68,925.29	
Payroll	233,054.69	
Payroll Liabilities	238,587.42	
<b>TOTAL EXPENDITURES</b>	<b>540,567.40</b>	<b>540,567.40</b>
<b>Checking &amp; Super Sweep &amp; CD</b>		
<b>Reconciled Balance - September 30, 2024</b>		<b><u>\$ 2,673,800.23</u></b>

<i>Reconciled Balance - September 30, 2023</i>	
<i>Reconciled Balance - September 30, 2022</i>	\$ 2,297,830.76
<i>Reconciled Balance - September 30, 2021</i>	\$ 2,049,949.92
<i>Reconciled Balance - September 30, 2020</i>	\$ 1,493,948.46
<i>Reconciled Balance - September 30, 2019</i>	\$ 1,071,485.21
<i>Reconciled Balance - September 30, 2018</i>	\$ 1,293,096.26
<i>Reconciled Balance - September 30, 2017</i>	\$ 1,150,836.36
<i>Reconciled Balance - September 30, 2016</i>	\$ 1,182,670.92
<i>Reconciled Balance - September 30, 2015</i>	\$ 1,513,332.60

# General Fund Certificate of Deposit



- \$1,000,000
- 5.15% Interest
- 5.2% Annual Percentage Yield
- \$30,012.55
- Maturity date - February 9, 2025
- Interest is normally 2.5% ... \$14,508.26
- Early withdrawal penalty is 3 months of interest, so principal will NOT be lost if early withdrawal is necessary

# YTD Cash Balance

Sorted by Site, Group, Activity.  
YTD through 09/30/2024.

Site ID	Site Name						
Group ID	Group Name						
	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>PPS</b>	<b>Pender Public Schools</b>						
<b>A</b>	<b>ATHLETICS</b>						
	1000	Operations	\$ 0.00	\$ 0.00	\$ 3,232.50	\$ 0.00	-\$ 3,232.50
	110	BOYS BASKETBALL	\$ 2,339.93	\$ 9,896.41	\$ 10,163.23	-\$ 100.00	\$ 1,973.11
	110-F	Boys Basketball Fundraising	\$ 0.00	\$ 233.43	\$ 0.00	\$ 0.00	\$ 233.43
	115	BOYS GOLF	-\$ 4,004.93	\$ 1,582.00	\$ 3,872.30	\$ 100.00	-\$ 6,195.23
	120	FOOTBALL	-\$ 42,058.83	\$ 23,685.54	\$ 34,035.19	-\$ 42.60	-\$ 52,451.08
	120-F	Football Fundraising	\$ 0.00	\$ 735.80	\$ 95.23	\$ 104.07	\$ 744.64
	125	GIRLS BASKETBALL	\$ 1,900.17	\$ 17,219.05	\$ 14,977.84	\$ 0.00	\$ 4,141.38
	125-F	Girls Basketball Fundraising	\$ 0.00	\$ 0.00	\$ 225.85	\$ 0.00	-\$ 225.85
	130	GIRLS GOLF	-\$ 3,424.04	\$ 0.00	\$ 50.00	\$ 0.00	-\$ 3,474.04
	135	HS TRACK	-\$ 7,161.95	\$ 7,056.99	\$ 13,943.01	\$ 14.00	-\$ 14,033.97
	140	JH BASKETBALL	-\$ 15,106.66	\$ 1,628.00	\$ 4,020.86	\$ 0.00	-\$ 17,499.52
	145	JH FOOTBALL	-\$ 7,228.93	\$ 974.95	\$ 1,890.00	\$ 0.00	-\$ 8,143.98
	150	JH TRACK	-\$ 1,749.84	\$ 0.00	\$ 384.07	\$ 0.00	-\$ 2,133.91
	155	JH VOLLEYBALL	-\$ 547.79	\$ 1,523.75	\$ 1,825.00	\$ 0.00	-\$ 849.04
	160	JH WRESTLING	\$ 1,728.09	\$ 2,774.80	\$ 2,193.58	-\$ 196.00	\$ 2,113.31
	165	VOLLEYBALL	\$ 1,404.25	\$ 8,016.74	\$ 9,234.15	\$ 0.00	\$ 186.84
	165-F	Volleyball Fundraising	\$ 0.00	\$ 1,023.00	\$ 0.00	\$ 0.00	\$ 1,023.00
	170	HS WRESTLING	-\$ 4,349.81	\$ 11,593.72	\$ 9,918.94	-\$ 9.80	-\$ 2,684.83
	170-F	Wrestling Fundraising	\$ 0.00	\$ 257.40	\$ 0.00	\$ 0.00	\$ 257.40
	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
	177-F	Bowling Fundraising	\$ 0.00	\$ 83.00	\$ 0.00	\$ 0.00	\$ 83.00
	182	BASEBALL	-\$ 11,118.58	\$ 1,057.00	\$ 613.36	\$ 0.00	-\$ 10,674.94
	185	CROSS COUNTRY	-\$ 5,846.05	\$ 4,118.46	\$ 5,739.36	\$ 0.00	-\$ 7,466.95
	185-F	Cross County Fundraising	\$ 0.00	\$ 104.00	\$ 0.00	\$ 0.00	\$ 104.00
	195	EQUIPMENT	\$ 31,990.04	\$ 6,000.00	\$ 0.00	\$ 0.00	\$ 37,990.04
	197	ADVANCE TICKET SALES	\$ 46,172.00	\$ 6,755.00	\$ 0.00	\$ 0.00	\$ 52,927.00
	199	Unified Sports	\$ 0.00	\$ 1,350.00	\$ 269.45	\$ 0.00	\$ 1,080.55
	530-F	Flames Fundraising	\$ 0.00	\$ 380.20	\$ 0.00	\$ 0.00	\$ 380.20
	950	Girls Golf Coop	\$ 2,371.11	\$ 967.30	\$ 933.31	\$ 0.00	\$ 2,405.10
	<b>A</b>	<b>Totals:</b>	-\$ 23,899.80	\$ 109,076.54	\$ 119,108.02	-\$ 130.33	-\$ 34,061.61

# YTD Cash Balance

Sorted by Site, Group, Activity.  
YTD through 09/30/2024.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
	Activity ID    Activity Name					
<b>B</b>	<b>CLASSES</b>					
	265    CLASS OF 2021	\$ 4,029.50	\$ 0.00	\$ 0.00	-\$ 343.86	\$ 3,685.64
	270    CLASS OF 2022	\$ 37.55	\$ 0.00	\$ 0.00	\$ 0.00	\$ 37.55
	275    CLASS OF 2023	-\$ 215.62	\$ 0.00	\$ 0.00	\$ 215.62	\$ 0.00
	280    CLASS OF 2024	\$ 2,061.40	\$ 0.00	\$ 1,882.54	\$ 0.00	\$ 178.86
	290    CLASS OF 2026	\$ 0.00	\$ 4,920.06	\$ 459.67	\$ 0.00	\$ 4,460.39
	294    Class of 2025	\$ 2,271.71	\$ 3,944.84	\$ 4,390.61	\$ 35.20	\$ 1,861.14
	295    Class of 2017	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	296    Class of 2018	-\$ 532.78	\$ 0.00	\$ 0.00	\$ 532.78	\$ 0.00
	297    Class of 2019	-\$ 433.99	\$ 0.00	\$ 0.00	\$ 433.99	\$ 0.00
	298    Class of 2020	\$ 838.53	\$ 0.00	\$ 0.00	-\$ 838.53	\$ 0.00
	<b>B    Totals:</b>	<b>\$ 8,056.30</b>	<b>\$ 8,864.90</b>	<b>\$ 6,732.82</b>	<b>\$ 35.20</b>	<b>\$ 10,223.58</b>
<b>C</b>	<b>ACADEMIC CLUBS</b>					
	315    INSTRUMENTAL	-\$ 1,516.03	\$ 35,060.21	\$ 30,184.14	-\$ 88.00	\$ 3,272.04
	315-F   Instrumental Music Fundraising	\$ 0.00	\$ 128.80	\$ 0.00	\$ 0.00	\$ 128.80
	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	\$ 1,172.60	\$ 1,251.12	\$ 0.00	-\$ 5,850.36
	322    QUIZ BOWL	\$ 1,127.36	\$ 0.00	\$ 30.00	\$ 0.00	\$ 1,097.36
	335    NATIONAL HONOR SOCIETY	\$ 3,136.89	\$ 398.50	\$ 824.25	\$ 0.00	\$ 2,711.14
	345    STUDENT COUNCIL	\$ 5,471.72	\$ 8,352.26	\$ 6,220.36	\$ 131.60	\$ 7,735.22
	350    VOCAL MUSIC	-\$ 9,271.55	\$ 1,382.16	\$ 1,340.59	\$ 0.00	-\$ 9,229.98
	350-F   Vocal Fundraising	\$ 0.00	\$ 575.00	\$ 0.00	\$ 0.00	\$ 575.00
	360    BOOK FAIR PROCEEDS	-\$ 43.58	\$ 3,616.04	\$ 3,616.08	\$ 0.00	-\$ 43.62
	365    CLOSE-UP	\$ 7,684.27	\$ 12,433.85	\$ 15,616.38	\$ 480.89	\$ 4,982.63
	370    MUSICAL	\$ 6,613.56	\$ 3,325.40	\$ 4,451.33	\$ 0.00	\$ 5,487.63
	375    YEARBOOK	\$ 27,723.59	\$ 7,926.00	\$ 7,842.03	\$ 0.00	\$ 27,807.56
	<b>C    Totals:</b>	<b>\$ 34,097.50</b>	<b>\$ 74,741.82</b>	<b>\$ 72,917.92</b>	<b>\$ 524.49</b>	<b>\$ 36,445.89</b>

# YTD Cash Balance

Sorted by Site, Group, Activity.  
YTD through 09/30/2024.

Site ID	Site Name					
Group ID	Group Name					
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>E MISCELLANEOUS</b>						
410	STRIV	-\$ 1,056.02	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 1,056.02
420	Elementary Box Top Money	\$ 1,475.01	\$ 30.70	\$ 0.00	\$ 0.00	\$ 1,505.71
430	Heese Event Center Contributions	\$ 477.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 477.00
435	SPED Fundraising	\$ 5,018.66	\$ 1,228.75	\$ 1,121.18	\$ 0.00	\$ 5,126.23
440	CHEERLEADING	-\$ 372.81	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 372.81
445	MISCELLANEOUS	-\$ 2,338.72	\$ 16,970.75	\$ 14,602.99	-\$ 76.19	-\$ 47.15
450	F&R Sponsor Pd by District	\$ 116.54	\$ 12,275.01	\$ 11,933.06	-\$ 480.89	-\$ 22.40
455	Care Closet	\$ 1,500.00	\$ 3,279.00	\$ 2,190.53	\$ 0.00	\$ 2,588.47
500	DONATION	\$ 25,153.30	\$ 0.00	\$ 0.00	\$ 0.00	\$ 25,153.30
501	Staff Conc Proceeds	\$ 0.00	\$ 1,089.30	\$ 0.00	\$ 575.59	\$ 1,664.89
505	Pender Booster Club	-\$ 383.76	\$ 429.50	\$ 200.00	\$ 0.00	-\$ 154.26
510	CONCESSIONS	\$ 45,519.86	\$ 36,648.09	\$ 39,792.53	\$ 453.41	\$ 42,828.83
525	INTEREST	-\$ 82,228.25	\$ 627.49	\$ 0.00	\$ 0.00	-\$ 81,600.76
530	FLAMES	\$ 1,115.98	\$ 1,909.00	\$ 8,137.27	\$ 0.00	-\$ 5,112.29
535	PENDER POP MACHINE	\$ 26,338.82	\$ 16,003.99	\$ 10,477.89	\$ 0.00	\$ 31,864.92
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	\$ 463.90	\$ 298.00	\$ 0.00	\$ 1,002.49
620	ACTIVITY FEES	\$ 4,500.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 4,500.00
777	E-Sports	-\$ 355.11	\$ 1,805.90	\$ 2,776.03	\$ 0.00	-\$ 1,325.24
<b>E Totals:</b>		<b>\$ 30,723.44</b>	<b>\$ 93,793.99</b>	<b>\$ 93,247.98</b>	<b>\$ 471.92</b>	<b>\$ 31,741.37</b>
<b>F VOCATIONAL</b>						
606	FFA LEADERSHIP	\$ 37,176.35	\$ 3,473.18	\$ 1,602.86	\$ 0.00	\$ 39,046.67
610	FFA	\$ 64,306.15	\$ 81,913.10	\$ 79,855.29	\$ 0.00	\$ 66,363.96
615	FFA INSTRUCTOR	-\$ 10,857.41	\$ 0.00	\$ 160.00	\$ 0.00	-\$ 11,017.41
<b>F Totals:</b>		<b>\$ 90,625.09</b>	<b>\$ 85,386.28</b>	<b>\$ 81,618.15</b>	<b>\$ 0.00</b>	<b>\$ 94,393.22</b>
<b>G ADMINISTRATION</b>						
700	HOSTED CONTEST	\$ 38,694.58	\$ 16,302.25	\$ 15,641.39	-\$ 499.10	\$ 38,856.34
705	STAFF DEVELOPMENT	-\$ 4,131.74	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 4,131.74
710	STATE CONTEST	-\$ 28,845.36	\$ 16,655.95	\$ 16,655.95	\$ 0.00	-\$ 28,845.36
715	EQUIPMENT	-\$ 21,108.74	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 21,108.74
720	MISCELLANEOUS	-\$ 21,451.18	\$ 4,075.00	\$ 2,728.66	-\$ 474.20	-\$ 20,579.04
<b>G Totals:</b>		<b>-\$ 36,842.44</b>	<b>\$ 37,033.20</b>	<b>\$ 35,026.00</b>	<b>-\$ 973.30</b>	<b>-\$ 35,808.54</b>
<b>H INVESTMENTS</b>						
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	\$ 3,156.79	\$ 28,939.56
<b>H Totals:</b>		<b>\$ 78,677.46</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 3,156.79</b>	<b>\$ 81,834.25</b>

# YTD Cash Balance

Sorted by Site, Group, Activity.  
YTD through 09/30/2024.

Site ID	Site Name					
Group ID	Group Name					
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>I CO-OP ACTIVITIES</b>						
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	\$ 9,522.54	\$ 10,151.17	\$ 0.00	\$ 1,198.16
975	Raptor Speech	-\$ 120.00	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 120.00
985	Softball Co-op	-\$ 9,219.98	\$ 10,772.17	\$ 9,384.10	\$ 5.60	-\$ 7,826.31
<b>I Totals:</b>		<b>-\$ 24,972.09</b>	<b>\$ 20,294.71</b>	<b>\$ 19,535.27</b>	<b>\$ 5.60</b>	<b>-\$ 24,207.05</b>
<b>PPS Totals:</b>		<b>\$ 156,465.46</b>	<b>\$ 429,191.44</b>	<b>\$ 428,186.16</b>	<b>\$ 3,090.37</b>	<b>\$ 160,561.11</b>
<b>Report Totals:</b>		<b>\$ 156,465.46</b>	<b>\$ 429,191.44</b>	<b>\$ 428,186.16</b>	<b>\$ 3,090.37</b>	<b>\$ 160,561.11</b>

# Check Detail

Sorted by Activity ID, Site ID.  
From 09/01/2024 to 09/30/2024.

Activity ID	Activity Name					Approved by	
Site ID	Site Name	Vendor Name	1099?	Invoice Number	Description		Amount
Check #	Issue Date	PO Number					
Status	Status Date						
<hr/>							
1000	Operations						
<hr/>							
PPS	Pender Public Schools						
045834	09/23/2024	Port-A-Johns			Deanna Hansen		
Printed	09/23/2024		No	24-4250	portabe restroom rent Aug		75.00
<hr/>							
110	BOYS BASKETBALL						
<hr/>							
PPS	Pender Public Schools						
045794	09/10/2024	Slipp-Nott Corp			Deanna Hansen		
Printed	09/10/2024	23244	No	w2482587	slipp-nott refill pads		-2.90
045794	09/10/2024	Slipp-Nott Corp			Deanna Hansen		
Printed	09/10/2024	23244	No	w2482587	slipp-nott refill pads		77.56
						Total for PPS - Pender Public Schools:	74.66
						Total for 110 - BOYS BASKETBALL:	74.66

# Check Detail

Sorted by Activity ID, Site ID.  
From 09/01/2024 to 09/30/2024.

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/>						
120	FOOTBALL					
<hr/>						
PPS	Pender Public Schools					
045784 Printed	09/09/2024 09/09/2024	Amazon Capital Services 23311	No	1V7F- LD6D=M6CQ	Deanna Hansen Flag football belts and flags	115.98
045784 Printed	09/09/2024 09/09/2024	Amazon Capital Services 23305	No	11J9-WHWQ- VT9C	Deanna Hansen Drone batteries	255.98
045784 Printed	09/09/2024 09/09/2024	Amazon Capital Services 23305	No	11J9-WHWQ- VT9C	Deanna Hansen Drone batteries	-5.10
045786 Printed	09/09/2024 09/09/2024	First National Bank of Omaha 023316	No	CV-4784-9.24	Deanna Hansen Rooski Play Card System	27.00
045796 Printed	09/10/2024 09/10/2024	Connor Fillipi	No	91024fb	Deanna Hansen FB vs Plainview announcer	15.00
045802 Printed	09/10/2024 09/10/2024	Terry Mailloux	Yes	91024fb	Deanna Hansen Football scoreboard	15.00
045805 Printed	09/11/2024 09/11/2024	Bryan Daum	No	91124fb	Deanna Hansen 9/13 FB vs Clarkson Leigh	160.00
045806 Printed	09/11/2024 09/11/2024	Chris Barry	No	91124fb	Deanna Hansen 9/13 FB vs Clarkson Leigh	160.00
045807 Printed	09/11/2024 09/11/2024	Jeff Keagle	No	91124fb	Deanna Hansen 9/13 FB vs Clarkson Leigh	160.00
045808 Printed	09/11/2024 09/11/2024	Joe Wendte	Yes	91124fb	Deanna Hansen 9/13 FB vs Clarkson Leigh	160.00
045809 Printed	09/11/2024 09/11/2024	Nate Hahne	Yes	91124fb	Deanna Hansen 9/13 FB vs Clarkson Leigh	160.00
045812 Printed	09/16/2024 09/16/2024	Mitchell Mailloux	No	91624jvfb	Deanna Hansen 9/16 JV FB vs BR	130.00
045813 Printed	09/16/2024 09/16/2024	Ron Williams	Yes	91624jvfb	Deanna Hansen 9/16 JV FB vs BR	130.00
045822 Printed	09/18/2024 09/18/2024	Caleb Johnson	No	91824	Deanna Hansen clock operator	20.00
045831 Printed	09/23/2024 09/23/2024	Jensen Publishing	No	73981	Deanna Hansen Huskerland Prep subscription	25.00
Total for PPS - Pender Public Schools:						1,528.86
Total for 120 - FOOTBALL:						1,528.86

# Check Detail

Sorted by Activity ID, Site ID.  
From 09/01/2024 to 09/30/2024.

Activity ID	Activity Name					Approved by	
Site ID	Site Name						
Check #	Issue Date	Vendor Name	1099?	Invoice Number	Description		Amount
Status	Status Date	PO Number					
<hr/> <b>120-F      Football Fundraising</b> <hr/>							
PPS      Pender Public Schools							
045786	09/09/2024	First National Bank of Omaha			Deanna Hansen		
Printed	09/09/2024		No	CV-4784-9.24.2	misc footbll		95.23
<hr/> <b>125      GIRLS BASKETBALL</b> <hr/>							
PPS      Pender Public Schools							
045794	09/10/2024	Slipp-Nott Corp			Deanna Hansen		
Printed	09/10/2024	23244	No	w2482587	slipp-nott refill pads		-2.91
045794	09/10/2024	Slipp-Nott Corp			Deanna Hansen		
Printed	09/10/2024	23244	No	w2482587	slipp-nott refill pads		77.56
						Total for PPS - Pender Public Schools:	74.65
						Total for 125 - GIRLS BASKETBALL:	74.65
<hr/> <b>125-F      Girls Basketball Fundraising</b> <hr/>							
PPS      Pender Public Schools							
045830	09/23/2024	Hauff Sporting Goods - Omaha			Deanna Hansen		
Printed	09/23/2024	23309	No	154225	Coach Quarter Zips		12.85
045830	09/23/2024	Hauff Sporting Goods - Omaha			Deanna Hansen		
Printed	09/23/2024	23309	No	154225	Coach Quarter Zips		213.00
						Total for PPS - Pender Public Schools:	225.85
						Total for 125-F - Girls Basketball Fundraising:	225.85
<hr/> <b>130      GIRLS GOLF</b> <hr/>							
PPS      Pender Public Schools							
045840	09/23/2024	West Point-Beemer Community Schools			Deanna Hansen		
Printed	09/23/2024		No	92324gg	youth vb camp tshirts		50.00

# Check Detail

Sorted by Activity ID, Site ID.  
From 09/01/2024 to 09/30/2024.

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/>						
145	JH FOOTBALL					
<hr/>						
PPS	Pender Public Schools					
045772 Printed	09/06/2024 09/06/2024	Andy Welsh	Yes	9/6/24fb	Deanna Hansen 9/9 JHFB vs Wisner Pilger	65.00
045773 Printed	09/06/2024 09/06/2024	Matt Torczon	Yes	9/6/24fb	Deanna Hansen 9/9 JHFB vs Wisner Pilger	65.00
045774 Printed	09/06/2024 09/06/2024	Mitchell Mailloux	No	9/6/24fb	Deanna Hansen 9/9 JHFB vs Wisner Pilger	65.00
045775 Printed	09/06/2024 09/06/2024	Ron Williams	Yes	9/6/24fb	Deanna Hansen 9/9 JHFB vs Wisner Pilger	65.00
045810 Printed	09/16/2024 09/16/2024	Andy Welsh	Yes	91624jhfb	Deanna Hansen 9/16 JH FB vs BR	130.00
045811 Printed	09/16/2024 09/16/2024	Matt Torczon	Yes	91624jhfb	Deanna Hansen 9/16 JH FB vs BR	130.00
045822 Printed	09/18/2024 09/18/2024	Caleb Johnson	No	91824	Deanna Hansen clock operator	35.00
045844 Printed	09/30/2024 09/30/2024	Andy Welsh	Yes	93024jhfb	Deanna Hansen 9/30 JH FB vs Winnebago	75.00
045845 Printed	09/30/2024 09/30/2024	Anthony Bonneau	Yes	93024jhfb	Deanna Hansen 9/30 JH FB vs Winnebago	75.00
045846 Printed	09/30/2024 09/30/2024	Matt Torczon	Yes	93024jhfb	Deanna Hansen 9/30 JH FB vs Winnebago	75.00
045847 Printed	09/30/2024 09/30/2024	Mitchell Mailloux	No	93024jhfb	Deanna Hansen 9/30 JH FB vs Winnebago	75.00
Total for PPS - Pender Public Schools:						855.00
Total for 145 - JH FOOTBALL:						855.00

# Check Detail

Sorted by Activity ID, Site ID.  
From 09/01/2024 to 09/30/2024.

Activity ID	Activity Name				Approved by	
Site ID	Site Name	Vendor Name	1099?	Invoice Number	Description	Amount
Check #	Issue Date	PO Number				
Status	Status Date					
<hr/>						
155	JH VOLLEYBALL					
<hr/>						
PPS	Pender Public Schools					
045781	09/09/2024	Keena Koehlmoos			Deanna Hansen	
Printed	09/09/2024		Yes	9/9/24jhvb	9/10 JH VB vs Oakland Craig	115.00
045816	09/18/2024	Tom Nitzschke			Deanna Hansen	
Printed	09/18/2024		Yes	91824jhvb	9/21 JH VB Tourney	180.00
045817	09/18/2024	Traci Krusemark			Deanna Hansen	
Printed	09/18/2024		Yes	91824jhjvb	9/21 JH VB Tourney	180.00
045822	09/18/2024	Caleb Johnson			Deanna Hansen	
Printed	09/18/2024		No	91824	clock operator	125.00
045824	09/19/2024	Rebecca Zweep			Deanna Hansen	
Printed	09/19/2024		Yes	91824jhvb	9/21 JH VB Tourney clock	80.00
045850	09/30/2024	Oakland-Craig Public Schools			Deanna Hansen	
Printed	09/30/2024		No	93024vb	10/12 JH & JV VB Tourney	50.00
Total for PPS - Pender Public Schools:						730.00
Total for 155 - JH VOLLEYBALL:						730.00

# Check Detail

Sorted by Activity ID, Site ID.  
From 09/01/2024 to 09/30/2024.

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
165	VOLLEYBALL					
PPS	Pender Public Schools					
045766 Printed	09/05/2024 09/05/2024	Wisner-Pilger High School	No	9/5/24JVVB	Deanna Hansen 9/14 JV VB entry fee	100.00
045790 Printed	09/10/2024 09/10/2024	Hauff Sports Omaha 23250	No	154743	Deanna Hansen game volleyballs	299.82
045790 Printed	09/10/2024 09/10/2024	Hauff Sports Omaha 23250	No	154743	Deanna Hansen game volleyballs	122.04
045791 Printed	09/10/2024 09/10/2024	Nebraska High School Sports Hall of Fame	No	91024vb	Deanna Hansen proceeds from Aug 27 VB Jamboree game	893.75
045797 Printed	09/10/2024 09/10/2024	Krista Trimble	No	91024vb	Deanna Hansen vb lines	20.00
045798 Printed	09/10/2024 09/10/2024	Maranda Johnson	Yes	91024vb	Deanna Hansen VB scoreboard	15.00
045801 Printed	09/10/2024 09/10/2024	Tara Taylor	Yes	91024vb	Deanna Hansen VB lines	20.00
045803 Printed	09/11/2024 09/11/2024	Kate Richards	Yes	91124vb	Deanna Hansen 9/10 VB vs Clarkson Leigh	170.00
045804 Printed	09/11/2024 09/11/2024	Kristi Arlt	Yes	91124vb	Deanna Hansen 9/10 VB vs Clarkson Leigh	170.00
045821 Printed	09/18/2024 09/18/2024	Wisner-Pilger High School	No	91824vb	Deanna Hansen 9/21 C-Team VB Tourney	100.00
045825 Printed	09/23/2024 09/23/2024	Dawn Oswald	Yes	092324vb	Deanna Hansen 9/24 VB vs Stanton & WP	210.00
045826 Printed	09/23/2024 09/23/2024	Timarie A. Bebee-Hansen	Yes	92324vb	Deanna Hansen 9/24 VB vs Stanton & WP	210.00
045837 Printed	09/23/2024 09/23/2024	Stadium Sports	No	65366	Deanna Hansen youth vb camp tshirts	20.00
045838 Printed	09/23/2024 09/23/2024	Stadium Sports	No	68413	Deanna Hansen youth vb camp tshirts	96.00
045843 Printed	09/24/2024 09/24/2024	Mav Hurlocker	No	92424vb	Deanna Hansen announcing	45.00
045850 Printed	09/30/2024 09/30/2024	Oakland-Craig Public Schools	No	93024vb	Deanna Hansen 10/12 JH & JV VB Tourney	50.00
Total for PPS - Pender Public Schools:						2,541.61
Total for 165 - VOLLEYBALL:						2,541.61

# Check Detail

Sorted by Activity ID, Site ID.  
From 09/01/2024 to 09/30/2024.

Activity ID Site ID	Activity Name Site Name	Vendor Name	Approved by	Amount
Check # Status	Issue Date Status Date	PO Number	1099? Invoice Number Description	
<hr/> <b>185 CROSS COUNTRY</b> <hr/>				
PPS	Pender Public Schools			
045749 Printed	09/03/2024 09/03/2024	Wisner-Pilger High School	Deanna Hansen 9/5 cross county entry fee	80.00
		No	9/3/24xc	
045776 Printed	09/06/2024 09/06/2024	Laurel Concord Coleridge Public Schools	Deanna Hansen 9/12 Cross Country entry fee	100.00
		No	9/6/24xc	
045786 Printed	09/09/2024 09/09/2024	First National Bank of Omaha	Deanna Hansen UNK XC meet reg fee	175.00
		No	DK-1438-9.24	
045819 Printed	09/18/2024 09/18/2024	North Bend High School	Deanna Hansen 9/26 Cross Coutry entry fee	130.00
		No	91824xc	
045820 Printed	09/18/2024 09/18/2024	Stanton Community School	Deanna Hansen 10/3 Cross Country entry fee	116.00
		No	91824xc	
045823 Printed	09/18/2024 09/18/2024	Black Squirrel Enterprises	Deanna Hansen 9/19 Cross County timing	870.72
		Yes	9/19/24Pender	
045834 Printed	09/23/2024 09/23/2024	Port-A-Johns	Deanna Hansen 9/19 cross country meet	360.00
		No	24-4359	
			Total for PPS - Pender Public Schools:	1,831.72
			Total for 185 - CROSS COUNTRY:	1,831.72
<hr/> <b>335 NATIONAL HONOR SOCIETY</b> <hr/>				
PPS	Pender Public Schools			
045788 Printed	09/10/2024 09/10/2024	Brody Krusemark	Deanna Hansen 2024 NHS Scholarship	125.00
		No	91024nhs	
<hr/> <b>370 MUSICAL</b> <hr/>				
PPS	Pender Public Schools			
045832 Printed	09/23/2024 09/23/2024	Music Theatre International	Deanna Hansen Musical License	1,190.00
		No	92324mu	
045839 Printed	09/23/2024 09/23/2024	Wayne Community Theatre	Deanna Hansen WSC Drama Days	360.00
		No	92324dd	
			Total for PPS - Pender Public Schools:	1,550.00
			Total for 370 - MUSICAL:	1,550.00

# Check Detail

Sorted by Activity ID, Site ID.  
From 09/01/2024 to 09/30/2024.

Activity ID Site ID	Activity Name Site Name	Vendor Name	Approved by	Amount
Check # Status	Issue Date Status Date	PO Number	1099? Invoice Number Description	

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## 455 Care Closet

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PPS	Pender Public Schools			
045784 Printed	09/09/2024 09/09/2024	Amazon Capital Services No	Deanna Hansen supplies for care closet	222.78
		1FFX-1DG3-M6PD		

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## 510 CONCESSIONS

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PPS	Pender Public Schools			
045786 Printed	09/09/2024 09/09/2024	First National Bank of Omaha No	Deanna Hansen concession supplies	594.08
		KK-9576-9.24		
045787 Printed	09/09/2024 09/09/2024	Sysco Food Services, Inc. No	Deanna Hansen supplies for concession stands	2,217.67
		561807663		
045787 Printed	09/09/2024 09/09/2024	Sysco Food Services, Inc. No	Deanna Hansen supplies for concession stands	536.35
		561819110		
045787 Printed	09/09/2024 09/09/2024	Sysco Food Services, Inc. No	Deanna Hansen supplies for concession stands	161.13
		561831238		
045787 Printed	09/09/2024 09/09/2024	Sysco Food Services, Inc. No	Deanna Hansen supplies for concession stands	445.75
		561859513		
045792 Printed	09/10/2024 09/10/2024	Pender Thurston Summer Rec No	Deanna Hansen leftover conc supplies	521.25
		091024conc		
045793 Printed	09/10/2024 09/10/2024	Pepsi-Cola of Siouxland, Inc. No	Deanna Hansen pop for concession stands	1,086.95
		2100221880		
045793 Printed	09/10/2024 09/10/2024	Pepsi-Cola of Siouxland, Inc. No	Deanna Hansen pop for concession stands	1,199.15
		2100221881		
045793 Printed	09/10/2024 09/10/2024	Pepsi-Cola of Siouxland, Inc. No	Deanna Hansen pop for concession stands	726.00
		2100221882		
Total for PPS - Pender Public Schools:				7,488.33
Total for 510 - CONCESSIONS:				7,488.33

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## 530 FLAMES

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PPS	Pender Public Schools			
045786 Printed	09/09/2024 09/09/2024	First National Bank of Omaha 023318	Deanna Hansen New poms for the season.	208.84
		No	JD-8509-9.24	

# Check Detail

Sorted by Activity ID, Site ID.  
From 09/01/2024 to 09/30/2024.

Activity ID	Activity Name					Approved by	
Site ID	Site Name						
Check #	Issue Date	Vendor Name	1099?	Invoice Number	Description		Amount
Status	Status Date	PO Number					
<hr/>							
535	PENDER POP MACHINE						
<hr/>							
PPS	Pender Public Schools						
045793	09/10/2024	Pepsi-Cola of Siouxland, Inc.			Deanna Hansen		
Printed	09/10/2024		No	2100223360	pop for vending machines		436.45
045793	09/10/2024	Pepsi-Cola of Siouxland, Inc.			Deanna Hansen		
Printed	09/10/2024		No	2100223362	pop for vending machines		156.75
045793	09/10/2024	Pepsi-Cola of Siouxland, Inc.			Deanna Hansen		
Printed	09/10/2024		No	2100224138	pop for vending machines		311.40
					Total for PPS - Pender Public Schools:		904.60
					Total for 535 - PENDER POP MACHINE:		904.60
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606	FFA LEADERSHIP						
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PPS	Pender Public Schools						
045786	09/09/2024	First National Bank of Omaha			Deanna Hansen		
Printed	09/09/2024	023317	No	AC-9948-9.24	Plane Tickets for Parli Team Home		1,602.86
<hr/>							
610	FFA						
<hr/>							
PPS	Pender Public Schools						
045827	09/23/2024	Grafton Associates/NE FFA Association			Deanna Hansen		
Printed	09/23/2024	2425006	No	3160	State Fair & National Parli Registration		65.00
045828	09/23/2024	Hannah Borg Photography			Deanna Hansen		
Printed	09/23/2024	2425005	No	1039	Officer Photos		150.00
045833	09/23/2024	National FFA Organization			Deanna Hansen		
Printed	09/23/2024	023325	No	92324ffa	National Convention Registration		1,250.00
					Total for PPS - Pender Public Schools:		1,465.00
					Total for 610 - FFA:		1,465.00

# Check Detail

Sorted by Activity ID, Site ID.  
From 09/01/2024 to 09/30/2024.

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/> <b>700</b> <b>HOSTED CONTEST</b> <hr/>						
PPS	Pender Public Schools					
045762 Printed	09/05/2024 09/05/2024	Carol Manganaro	Yes	9/5/24vb	Deanna Hansen 9/5 NEN Classic VB	240.00
045763 Printed	09/05/2024 09/05/2024	Gina Bellar	Yes	9/5/24vb	Deanna Hansen 9/5 NEN Classic VB	240.00
045764 Printed	09/05/2024 09/05/2024	Maggie Schweers	No	9/5/24vb	Deanna Hansen 9/5 NEN Classic VB	240.00
045765 Printed	09/05/2024 09/05/2024	Tom Nitzschke	Yes	9/5/24vb	Deanna Hansen 9/5 NEN Classic VB	240.00
045768 Printed	09/06/2024 09/06/2024	Brad Hoskins	Yes	9/6/24vb	Deanna Hansen 9/7 NEN VB official	240.00
045769 Printed	09/06/2024 09/06/2024	Carol Manganaro	Yes	9/6/24vb	Deanna Hansen 9/7 NEN VB official	240.00
045770 Printed	09/06/2024 09/06/2024	Keena Koehlmoos	Yes	9/5/24vb	Deanna Hansen 9/7 NEN VB official	240.00
045771 Printed	09/06/2024 09/06/2024	Tom Nitzschke	Yes	9/6/24vb	Deanna Hansen 9/7 NEN VB official	240.00
045777 Printed	09/06/2024 09/06/2024	Makenna Whitfield	No	9/6/24vb	Deanna Hansen VB lines	90.00
045778 Printed	09/06/2024 09/06/2024	Kipp Schuler	No	9/6/24vb	Deanna Hansen VB lines	180.00
045795 Printed	09/10/2024 09/10/2024	Andrea Hansen	No	91024vb	Deanna Hansen VB lines	180.00
045797 Printed	09/10/2024 09/10/2024	Krista Trimble	No	91024vb	Deanna Hansen vb lines	90.00
045798 Printed	09/10/2024 09/10/2024	Maranda Johnson	Yes	91024vb	Deanna Hansen VB scoreboard	90.00
045799 Printed	09/10/2024 09/10/2024	Melissa Weddle	No	91024vb	Deanna Hansen VB lines	90.00
045800 Printed	09/10/2024 09/10/2024	Rebecca Zweep	Yes	91024vb	Deanna Hansen VB scoreboard	90.00
045801 Printed	09/10/2024 09/10/2024	Tara Taylor	Yes	91024vb	Deanna Hansen VB lines	90.00
Total for PPS - Pender Public Schools:						2,820.00
Total for 700 - HOSTED CONTEST:						2,820.00

# Check Detail

Sorted by Activity ID, Site ID.  
From 09/01/2024 to 09/30/2024.

Activity ID Site ID	Activity Name Site Name	Vendor Name	Approved by	Amount
Check # Status	Issue Date Status Date	PO Number	1099? Invoice Number Description	

777		E-Sports		
PPS		Pender Public Schools		
045784 Printed	09/09/2024 09/09/2024	Amazon Capital Services 023315	No 14LJ-RMLF-3X4M	Deanna Hansen eSports replacement/additional PCs 1,614.00
045836 Printed	09/23/2024 09/23/2024	Keaton Harpham	No 92324esp	Deanna Hansen reimbursement 104.25
045842 Printed	09/23/2024 09/23/2024	Z Mart 2	No 1012753	Deanna Hansen 2 pizzas 22.98
045842 Printed	09/23/2024 09/23/2024	Z Mart 2	No 1012729	Deanna Hansen 2 pizzas 22.98
Total for PPS - Pender Public Schools:				1,764.21
Total for 777 - E-Sports:				1,764.21

925		Thunder Baseball		
PPS		Pender Public Schools		
045786 Printed	09/09/2024 09/09/2024	First National Bank of Omaha 23310	No CH-7204-9.24	Deanna Hansen ABCA Conf Reg Fee 45.00
045792 Printed	09/10/2024 09/10/2024	Pender Thurston Summer Rec	No 1001	Deanna Hansen field chalk & mound clay/baseball 2024 228.24
Total for PPS - Pender Public Schools:				273.24
Total for 925 - Thunder Baseball:				273.24

950		Girls Golf Coop		
PPS		Pender Public Schools		
045748 Printed	09/03/2024 09/03/2024	Stanton Community School	No 9/3/24gg	Deanna Hansen 9/5 girls golf entry fee 125.00
045767 Printed	09/05/2024 09/05/2024	Stanton Community School	No 9/5/24gg	Deanna Hansen 9/5 1 additional golfer entry fee 20.00
045783 Printed	09/09/2024 09/09/2024	Pierce Public School	No 9/9/24gg	Deanna Hansen 9/10 Girls Golf entry fee 80.00
045837 Printed	09/23/2024 09/23/2024	Stadium Sports	No 65325	Deanna Hansen girls golf polos 138.00
Total for PPS - Pender Public Schools:				363.00
Total for 950 - Girls Golf Coop:				363.00

# Check Detail

Sorted by Activity ID, Site ID.  
From 09/01/2024 to 09/30/2024.

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
985	Softball Co-op					
PPS	Pender Public Schools					
045746 Printed	09/03/2024 09/03/2024	Brad Hawkins	No	9/3/24sb	Deanna Hansen 9/3 SB vs O'Neill	140.00
045747 Printed	09/03/2024 09/03/2024	John Peters	Yes	9/3/24sb	Deanna Hansen 9/3 SB vs O'Neill	140.00
045779 Printed	09/09/2024 09/09/2024	Brad Hawkins	No	9/9/24sb	Deanna Hansen 9/9 SB vs Malcolm	140.00
045780 Printed	09/09/2024 09/09/2024	Will Curtis	No	9/9/24sb	Deanna Hansen 9/9 SB vs Malcolm	140.00
045782 Printed	09/09/2024 09/09/2024	Guardian Angels	No	Central Catholic 9/9/24sb	Deanna Hansen 9/14 SB Tourney entry fee	125.00
045785 Printed	09/09/2024 09/09/2024	AT&T Mobility	No	287312820239x0mifi box for softball 8282024	Deanna Hansen	40.04
045786 Printed	09/09/2024 09/09/2024	First National Bank of Omaha 23310	No	CH-7204-9.24	Deanna Hansen ABCA Conf Reg Fee	45.00
045789 Printed	09/10/2024 09/10/2024	Hauff Mid-America Sports 23308	No	154684	Deanna Hansen softball bats	700.00
045814 Printed	09/16/2024 09/16/2024	Mark Groth	Yes	91624sb	Deanna Hansen 9/16 SB vs GACC	140.00
045815 Printed	09/16/2024 09/16/2024	Mike Fleeer	Yes	91624sb	Deanna Hansen 9/16 SB vs GACC	140.00
045818 Printed	09/18/2024 09/18/2024	Grand Island Northwest High School	No	91824sb	Deanna Hansen 9/21 SB Tourney entry fee	100.00
045829 Printed	09/23/2024 09/23/2024	Hauff Sports Omaha 23298	No	152928	Deanna Hansen softball uniform tops	1,050.00
045835 Printed	09/23/2024 09/23/2024	Teammates Mentoring Program of Pender	No	92324sb	Deanna Hansen SB gate proceeds	121.00
045841 Printed	09/23/2024 09/23/2024	Teammates of Wisner Pilger	No	92324cb	Deanna Hansen SB gate proceeds	120.00
045843 Printed	09/24/2024 09/24/2024	Mav Hurlocker	No	92424vb	Deanna Hansen announcing	15.00
045848 Printed	09/30/2024 09/30/2024	Dan Meister	Yes	93024sb	Deanna Hansen 9/30 JV SB Triangular	210.00
045849 Printed	09/30/2024 09/30/2024	Mike Fleeer	Yes	93024sb	Deanna Hansen 9/30 JV SB Triangular	210.00

# Check Detail

Sorted by Activity ID, Site ID.  
From 09/01/2024 to 09/30/2024.

Activity ID	Activity Name	Site ID	Site Name	Check #	Issue Date	Vendor Name	Approved by	Status	Status Date	PO Number	1099?	Invoice Number	Description	Amount
985	Softball Co-op													

Total for PPS - Pender Public Schools:	3,576.04
Total for 985 - Softball Co-op:	3,576.04
<b>Grand Total :</b>	<b>30,446.48</b>

# Receipt History

Detail report. Sorted by Site, Receipt Number.  
From 09/01/2024 to 09/30/2024.

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 %				
<b>PPS Pender Public Schools</b>								
003531	09/08/2024		9-10-2024		businessses			yearbook ads
375	YEARBOOK					160.00	0.00	160.00
						Total For 003531:		160.00
003555	09/03/2024		9-3-2024		spectators			conc-FB vs Plainview
510	CONCESSIONS					862.50	0.00	862.50
350-F	Vocal Fundraising					575.00	0.00	575.00
						Total For 003555:		1,437.50
003556	09/03/2024		9-3-2024		Hauff Sports			FB clothing sales proceeds
120-F	Football Fundraising					633.00	0.00	633.00
						Total For 003556:		633.00
003557	09/03/2024		9-3-2024		community member			yearbook sale
375	YEARBOOK					40.00	0.00	40.00
						Total For 003557:		40.00
003558	09/03/2024		9-3-2024		parents			softball bat sales
985	Softball Co-op					190.00	0.00	190.00
						Total For 003558:		190.00
003559	09/03/2024		9-3-2024		community members			yardline sales
345	STUDENT COUNCIL					140.00	0.00	140.00
						Total For 003559:		140.00
003560	09/03/2024		9-3-2024		community members			activity passes
197	ADVANCE TICKET SALES					325.00	0.00	325.00
						Total For 003560:		325.00
003561	09/03/2024		9-3-2024		spectators			gate-FB vs Painview
120	FOOTBALL					1,165.00	0.00	1,165.00
						Total For 003561:		1,165.00
003562	09/03/2024		9-3-2024		spectators			split the pot 8/30
530-F	Flames Fundraising					201.00	0.00	201.00
						Total For 003562:		201.00
003563	09/03/2024		9-3-2024		businessses			yearbook ads
375	YEARBOOK					195.00	0.00	195.00
						Total For 003563:		195.00
003564	09/03/2024		9-3-2024		parent			softball bat sales
985	Softball Co-op					50.00	0.00	50.00
						Total For 003564:		50.00
003565	09/03/2024		9-3-2024		Hansen			flag FB reg fee
120	FOOTBALL					30.00	0.00	30.00
						Total For 003565:		30.00
003566	09/06/2024		9-6-2024		spectators			conc-9/5 VB Tourney
510	CONCESSIONS					889.50	0.00	889.50
501	Staff Conc Proceeds					593.10	0.00	593.10

# Receipt History

Detail report. Sorted by Site, Receipt Number.  
From 09/01/2024 to 09/30/2024.

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	
						Total For 003566:	1,482.60		
003567	09/06/2024		9-6-2024		spectators	gate-9/5 VB Tourney			
700	HOSTED CONTEST						1,050.00	0.00	1,050.00
						Total For 003567:	1,050.00		
003568	09/06/2024		9-6-2024		Mulanix	flag FB reg fee			
120	FOOTBALL						30.00	0.00	30.00
						Total For 003568:	30.00		
003569	09/06/2024		9-6-2024		parents	yardline sale			
345	STUDENT COUNCIL						20.00	0.00	20.00
						Total For 003569:	20.00		
003570	09/06/2024		9-6-2024		community members	Activity Passes			
197	ADVANCE TICKET SALES						400.00	0.00	400.00
						Total For 003570:	400.00		
003571	09/06/2024		9-6-2024		spectators	conc-SB vs O'Neill			
510	CONCESSIONS						233.85	0.00	233.85
365	CLOSE-UP						155.90	0.00	155.90
						Total For 003571:	389.75		
003572	09/06/2024		9-6-2024		parents	flag FB reg fee			
120-F	Football Fundraising						30.00	0.00	30.00
						Total For 003572:	30.00		
003573	09/06/2024		9-6-2024		businesses	yearbook ads			
375	YEARBOOK						240.00	0.00	240.00
						Total For 003573:	240.00		
003574	09/06/2024		9-6-2024		staff and students	pop machine proceeds			
535	PENDER POP MACHINE						242.00	0.00	242.00
						Total For 003574:	242.00		
003575	09/06/2024		9-6-2024		parents	Flag Football reg fees			
120	FOOTBALL						120.00	0.00	120.00
						Total For 003575:	120.00		
003576	09/06/2024		9-6-2024		community members	yardline sales			
345	STUDENT COUNCIL						20.00	0.00	20.00
						Total For 003576:	20.00		
003577	09/06/2024		9-6-2024		Sturek	activity pass			
197	ADVANCE TICKET SALES						75.00	0.00	75.00
						Total For 003577:	75.00		
003578	09/06/2024		9-6-2024		spectators	gate-SB vs O'Neill			
985	Softball Co-op						155.00	0.00	155.00
						Total For 003578:	155.00		
003579	09/06/2024		9-6-2024		parents	Flag Football reg fees			
120	FOOTBALL						90.00	0.00	90.00
						Total For 003579:	90.00		
003580	09/06/2024		9-6-2024		Sebade	yearbook			

# Receipt History

Detail report. Sorted by Site, Receipt Number.  
From 09/01/2024 to 09/30/2024.

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
375	YEARBOOK						40.00	0.00	40.00
							Total For 003580:		40.00
003581	09/10/2024		9-10-2024		FFA Alumni	donation for plane tickets			
606	FFA LEADERSHIP						1,350.58	0.00	1,350.58
							Total For 003581:		1,350.58
003582	09/10/2024		9-10-2024		CharterWest	yearbook ad			
375	YEARBOOK						40.00	0.00	40.00
							Total For 003582:		40.00
003583	09/10/2024		9-10-2024		spectators	gate-VB Classis 9/7			
700	HOSTED CONTEST						550.00	0.00	550.00
							Total For 003583:		550.00
003584	09/10/2024		9-10-2024		spectators	conc-VB tourney 9/7			
510	CONCESSIONS						336.45	0.00	336.45
345	STUDENT COUNCIL						224.30	0.00	224.30
							Total For 003584:		560.75
003585	09/10/2024		9-10-2024		spectators	conc-Kiddragon FB			
510	CONCESSIONS						344.25	0.00	344.25
505	Pender Booster Club						229.50	0.00	229.50
							Total For 003585:		573.75
003586	09/10/2024		9-10-2024		parents	Flag Football reg fees			
120	FOOTBALL						180.00	0.00	180.00
							Total For 003586:		180.00
003587	09/10/2024		9-10-2024		spectators	conc-SB vs Malcolm			
510	CONCESSIONS						193.20	0.00	193.20
315-F	Instrumental Music Fundraising						128.80	0.00	128.80
							Total For 003587:		322.00
003588	09/10/2024		9-10-2024		spectators	conc-JHFB vs WP			
510	CONCESSIONS						88.80	0.00	88.80
530-F	Flames Fundraising						59.20	0.00	59.20
							Total For 003588:		148.00
003589	09/10/2024		9-10-2024		spectators	gate-JHFB vs WP			
145	JH FOOTBALL						162.00	0.00	162.00
							Total For 003589:		162.00
003590	09/10/2024		9-10-2024		spectators	gate-SB vs Malcolm			
985	Softball Co-op						120.00	0.00	120.00
							Total For 003590:		120.00
003591	09/10/2024		9-10-2024		parent	softball bat sales			
985	Softball Co-op						50.00	0.00	50.00
							Total For 003591:		50.00
003592	09/10/2024		9-10-2024		Laurel Concord Coleridge	CC Invite reg fee			
185	CROSS COUNTRY						151.00	0.00	151.00
							Total For 003592:		151.00
003593	09/10/2024		9-10-2024		community members	Activity Passes			

# Receipt History

Detail report. Sorted by Site, Receipt Number.  
From 09/01/2024 to 09/30/2024.

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 %			
197	ADVANCE TICKET SALES					150.00	0.00	150.00
						Total For 003593:		150.00
003594	09/13/2024		9-13-24		spectators			Conc-JH VB vs OC
510	CONCESSIONS					124.50	0.00	124.50
177-F	Bowling Fundraising					83.00	0.00	83.00
						Total For 003594:		207.50
003595	09/13/2024		9-13-24		spectators			conc-VB vs Clarkson
510	CONCESSIONS					386.10	0.00	386.10
170-F	Wrestling Fundraising					257.40	0.00	257.40
						Total For 003595:		643.50
003596	09/13/2024		9-13-24		businesses			yearbook ads
375	YEARBOOK					280.00	0.00	280.00
						Total For 003596:		280.00
003597	09/13/2024		9-13-24		spectators			gate-VB vs Clarkson
165	VOLLEYBALL					205.00	0.00	205.00
						Total For 003597:		205.00
003598	09/13/2024		9-13-24		McQuistan			Flag Football reg fees
120	FOOTBALL					30.00	0.00	30.00
						Total For 003598:		30.00
003599	09/13/2024		9-13-24		Agrivision			yearbook ad
375	YEARBOOK					40.00	0.00	40.00
						Total For 003599:		40.00
003600	09/13/2024		9-13-24		Lyons Decatur			XC entry fee
185	CROSS COUNTRY					130.00	0.00	130.00
						Total For 003600:		130.00
003601	09/13/2024		9-13-24		spectators			gate-JH VB vs OC
155	JH VOLLEYBALL					192.00	0.00	192.00
						Total For 003601:		192.00
003602	09/17/2024		9-17-2024		spectators			conc-JHJVFB vs BR
510	CONCESSIONS					350.14	0.00	350.14
110-F	Boys Basketball Fundraising					233.43	0.00	233.43
						Total For 003602:		583.57
003603	09/17/2024		9-17-2024		spectators			gate-FB vs Clarkson
120	FOOTBALL					886.00	0.00	886.00
						Total For 003603:		886.00
003604	09/17/2024		9-17-2024		spectators			concession supplies
510	CONCESSIONS					1,155.30	0.00	1,155.30
345	STUDENT COUNCIL					770.20	0.00	770.20
						Total For 003604:		1,925.50
003605	09/17/2024		9-17-2024		community members			Quilt Raffle proceeds
365	CLOSE-UP					3,327.00	0.00	3,327.00
						Total For 003605:		3,327.00
003606	09/17/2024		9-17-2024		spectators			conc-SB vs GACC

# Receipt History

Detail report. Sorted by Site, Receipt Number.  
From 09/01/2024 to 09/30/2024.

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 %				
510	CONCESSIONS					200.25	0.00	200.25
777	E-Sports					371.50	0.00	371.50
						Total For 003606:		571.75
003607	09/17/2024		9-17-2024		staff and students			pop machine proceeds
535	PENDER POP MACHINE					567.15	0.00	567.15
						Total For 003607:		567.15
003608	09/17/2024		9-17-2024		spectators			gate-SB vs GACC
985	Softball Co-op					521.00	0.00	521.00
						Total For 003608:		521.00
003609	09/17/2024		9-17-2024		spectators			gate-JH & JV FB vs BR
120	FOOTBALL					196.50	0.00	196.50
145	JH FOOTBALL					196.50	0.00	196.50
						Total For 003609:		393.00
003610	09/17/2024		9-17-2024		Dolliver			softball bat sales
985	Softball Co-op					100.00	0.00	100.00
						Total For 003610:		100.00
003611	09/17/2024		9-17-2024		Penro & Thriftique			yearbook ads
375	YEARBOOK					80.00	0.00	80.00
						Total For 003611:		80.00
003612	09/17/2024		9-17-2024		spectators			split the pot 9/13
530-F	Flames Fundraising					120.00	0.00	120.00
						Total For 003612:		120.00
003613	09/25/2024		9-25-2024		spectators			conc-JH VB Tournament
510	CONCESSIONS					337.50	0.00	337.50
365	CLOSE-UP					225.00	0.00	225.00
						Total For 003613:		562.50
003614	09/25/2024		9-25-2024		BR and Winnebago			JH VB Tourney fee
155	JH VOLLEYBALL					120.00	0.00	120.00
						Total For 003614:		120.00
003615	09/25/2024		9-25-2024		Krusemark and PCH			yearbook ads
375	YEARBOOK					80.00	0.00	80.00
						Total For 003615:		80.00
003616	09/25/2024		9-25-2024		Randolph, Tekamah, BR,			XC entry fees
185	CROSS COUNTRY					305.00	0.00	305.00
						Total For 003616:		305.00
003617	09/25/2024		9-25-2024		spectators			gate-JH VB Tourney
155	JH VOLLEYBALL					396.00	0.00	396.00
						Total For 003617:		396.00
003618	09/25/2024		9-25-2024		staff and students			pop machine proceeds
535	PENDER POP MACHINE					352.00	0.00	352.00
						Total For 003618:		352.00
003619	09/25/2024		9-25-2024		spectators			Conc-9/21 Flag FB
510	CONCESSIONS					260.17	0.00	260.17

# Receipt History

Detail report. Sorted by Site, Receipt Number.  
From 09/01/2024 to 09/30/2024.

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		
							Total For 003619:		260.17
003620	09/25/2024		9-25-2024		students	ART Club sucker sales			
585	ART						70.15	0.00	70.15
							Total For 003620:		70.15
003621	09/20/2024		9-20-2024		Conroy & Conroy	Nat'l FFA reg fee reimbursement			
610	FFA						255.00	0.00	255.00
							Total For 003621:		255.00
003622	09/20/2024		9-20-2024		Dunn	Flag Football reg fees			
120	FOOTBALL						30.00	0.00	30.00
							Total For 003622:		30.00
003623	09/20/2024		9-20-2024		Christiansen	yearbook ad			
375	YEARBOOK						40.00	0.00	40.00
							Total For 003623:		40.00
003624	09/20/2024		9-20-2024		TC NE and Cedar Bluffs	XC entry fees			
185	CROSS COUNTRY						355.00	0.00	355.00
							Total For 003624:		355.00
003625	09/20/2024		9-20-2024		MRG	Proceeds XC Shirt Sales			
185-F	Cross County Fundraising						104.00	0.00	104.00
							Total For 003625:		104.00
003626	09/20/2024		9-20-2024		area businesses	yearbook ads			
375	YEARBOOK						300.00	0.00	300.00
							Total For 003626:		300.00
003627	09/20/2024		9-20-2024		Ponca	XC entry fee			
185	CROSS COUNTRY						120.00	0.00	120.00
							Total For 003627:		120.00
003628	09/20/2024		9-20-2024		businesses	yearbook ads			
375	YEARBOOK						160.00	0.00	160.00
							Total For 003628:		160.00
003629	09/20/2024		9-20-2024		Dregalla	Flag Football reg fees			
120	FOOTBALL						30.00	0.00	30.00
							Total For 003629:		30.00
003630	09/20/2024		9-20-2024		Oakland and Archangels	XC entry fee			
185	CROSS COUNTRY						335.00	0.00	335.00
							Total For 003630:		335.00
003631	09/20/2024		9-20-2024		We Fund It	Proceeds Popcorn Sales			
985	Softball Co-op						1,064.00	0.00	1,064.00
							Total For 003631:		1,064.00
003632	09/26/2024		9-26-2024		community member	Activity Pass			
197	ADVANCE TICKET SALES						65.00	0.00	65.00
							Total For 003632:		65.00
003633	09/26/2024		9-26-2024		Hauff Sports	Proceeds-clothing sales			
290	CLASS OF 2026						357.00	0.00	357.00

# Receipt History

Detail report. Sorted by Site, Receipt Number.  
From 09/01/2024 to 09/30/2024.

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	
Total For 003633:							357.00		
003634	09/26/2024		9-26-2024		Hauff Sports	Proceeds-clothing sales			
165-F	Volleyball Fundraising						543.00	0.00	543.00
Total For 003634:							543.00		
003635	09/26/2024		9-26-2024		Plainview	XC entry fee			
185	CROSS COUNTRY						50.00	0.00	50.00
Total For 003635:							50.00		
003636	09/26/2024		9-26-2024		Hansen	pop machine proceeds			
535	PENDER POP MACHINE						30.00	0.00	30.00
Total For 003636:							30.00		
003637	09/26/2024		9-26-2024		spectators	conc-VB vs Wisner			
950	Girls Golf Coop						292.30	0.00	292.30
510	CONCESSIONS						438.45	0.00	438.45
Total For 003637:							730.75		
003638	09/26/2024		9-26-2024		spectators	gate-VB vs Wisner			
165	VOLLEYBALL						285.00	0.00	285.00
Total For 003638:							285.00		
003639	09/30/2024		9-30-2024		spectators	conc-Kiddragon Football 9/29			
510	CONCESSIONS						190.50	0.00	190.50
Total For 003639:							190.50		
003640	09/30/2024		9-30-2024		spectators	conc-9/28 Flag Football			
510	CONCESSIONS						109.20	0.00	109.20
120-F	Football Fundraising						72.80	0.00	72.80
Total For 003640:							182.00		
003641	09/30/2024		9-30-2024		Frontier Bank	Interest Earned			
525	INTEREST						55.78	0.00	55.78
Total For 003641:							55.78		
Site Total							31,539.75		
Report Total							31,539.75		

# Pender Public Schools

## 10/24 School Nutrition Fund Check Report

Check Number	Payee	Description	Amount
8915	Blue Cross Blue Shield of NE	October Payroll Liability	\$3,633.40
8916	Credit Management Services, Inc.	October Payroll Liability	\$220.64
8917	Department of Revenue	October Payroll Liability	\$204.83
8918	Frontier Bank	October Payroll Liability	\$1,753.18
8919	Madison National Life Ins Co, Inc	October Payroll Liability	\$147.68
8920	Nebraska School Retirement	October Payroll Liability	\$1,878.35
8921	PPS Courtesy Fund	October Payroll Liability	\$35.00
8922	Trustmark Voluntary Benefits	October Payroll Liability	\$164.04
8923	Vision Service Plan	October Payroll Liability	\$67.46
EFT	HSA Account Contributions	October Payroll Liability	\$268.50
8932	Cash-Wa Distributing Co	Food and Supplies	\$4,453.34
8933	Cubby's	Miscellaneous Groceries	\$55.93
8934	Hiland Dairy Foods Company, LLC	Milk Products	\$2,644.19
8935	KL Beef	Meat	\$2,240.00
8936	Strachan Sales, Inc.	Dish machine Repairs	\$969.37
8937	Sysco Lincoln	Food and Supplies	\$11,101.98
		<b>SNF PR Liabilities &amp; Accts Payable</b>	<b>\$29,837.89</b>
		<b>SNF Payroll</b>	<b>\$7,258.59</b>
		<b>SNF Total</b>	<b>\$37,096.48</b>

THURSTON COUNTY SCHOOL DIST. #1  
BOND FUND  
PO BOX 629  
PENDER, NE 68047-0629

76-1338/1049

1212

DATE Oct 10, 24

PAY TO PPS Geneva fund  
THE ORDER OF

\$ 49,900.00

Forty nine thousand nine hundred + 00/100

DOLLARS



Security Features Included. Details on Back.



**frontier**bank

Pender, Nebraska 68047

MEMO transfer to GF

MP

⑆ 1049 1338 ⑆ 521043 ⑆ 1212

SPECIALTY GRAY

© DELUXE deluxe.com/checks

Nebraska Department of Education  
School Finance & Organization Services  
2023-2024 DISTRICT AFR MASTER CODE LIST  
Released 12.1.23

DATA YEARS	SYSTEM	ACCOUNT CODE	DESCRIPTION
20232024	AFR	07-0-CSHOH-BEG	Bond Fund - Cash on Hand - Beginning Balance
20232024	AFR	07-0-CSHOH-END	Bond Fund - Cash on Hand - Ending Balance
20232024	AFR	07-0-TREAS-BEG	Bond Fund - Cash at County Treasurers - Beginning Balance
20232024	AFR	07-0-TREAS-END	Bond Fund - Cash at County Treasurers - Ending Balance
20232024	AFR	07-1-01100-000	TAXES LEVIED/ASSESSED BY THE SCHOOL DISTRICT
20232024	AFR	07-1-01115-000	CARLINE TAXES
20232024	AFR	07-1-01120-000	PUBLIC POWER DISTRICT SALES TAXES
20232024	AFR	07-1-01140-000	PENALTIES AND INTEREST ON TAXES (LEVIED/ASSESSED BY SCHOOL DISTRICTS/ESU)
20232024	AFR	07-1-01190-000	OTHER TAXES (LEVIED/ASSESSED BY SCHOOL DISTRICTS)
20232024	AFR	07-1-01510-000	INTEREST ON INVESTMENTS
20232024	AFR	07-1-01990-000	OTHER MISCELLANEOUS LOCAL REVENUE
20232024	AFR	07-1-03130-000	HOMESTEAD EXEMPTION
20232024	AFR	07-1-03131-000	PROPERTY TAX CREDIT
20232024	AFR	07-1-03133-000	NAMEPLATE CAPACITY TAX
20232024	AFR	07-1-03134-000	PERSONAL PROPERTY TAX CREDIT - RAILROAD TAXES/PUBLIC SERVICE ENTITIES
20232024	AFR	07-1-03180-000	PRO-RATE MOTOR VEHICLE
20232024	AFR	07-1-03990-000	OTHER STATE RECEIPTS
20232024	AFR	07-1-04305-000	TITLE 8 - (IMPACT AID)
20232024	AFR	07-1-05100-000	ISSUANCE OF BONDS
20232024	AFR	07-1-05101-000	ISSUANCE OF BONDS - (REFUNDING ONLY)
20232024	AFR	07-1-05120-000	PREMIUM OF THE ISSUANCE OF BONDS
20232024	AFR	07-1-05200-000	FUND TRANSFERS IN
20232024	AFR	07-1-05610-000	CASH BALANCE FROM MERGED/DISSOLVED SCHOOL DISTRICTS
20232024	AFR	07-1-05690-000	OTHER NON-REVENUE RECEIPTS
20232024	AFR	07-1-09000-000	NON-PROGRAM RECEIPTS
20232024	AFR	07-1-09001-000	INTERFUND LOAN FROM GENERAL FUND
20232024	AFR	07-1-09002-000	REPAYMENT OF INTERFUND LOAN FROM THE BOND FUND
20232024	AFR	07-1-09003-000	INTERFUND LOAN FROM SPECIAL BUILDING FUND
20232024	AFR	07-1-09004-000	INTERFUND LOAN FROM QCPUF FUND
20232024	AFR	07-2-05000-805	Repayment of Taxes Paid
20232024	AFR	07-2-05000-807	Repayment of Taxes Paid for Revalued Property
20232024	AFR	07-2-05000-830	Debt-Related Expenditures/Expenses
20232024	AFR	07-2-05000-831	Redemption of Principal
20232024	AFR	07-2-05000-832	Interest on Long-Term Debt
20232024	AFR	07-2-05000-833	Bond Issuance and Other Debt-Related Costs
20232024	AFR	07-2-05000-920	Payment on Escrow Agents for Defeasance of Debt
20232024	AFR	07-2-05000-925	Discount on the Issuance of Bonds
20232024	AFR	07-2-08000-911	Fund Transfers to General Fund
20232024	AFR	07-2-09000-950	SPECIAL ITEMS
20232024	AFR	07-2-09001-001	NON-PROGRAM EXPENDITURES - INTERFUND LOAN TO GENERAL FUND
20232024	AFR	07-2-09002-001	INTERFUND LOAN FROM BOND FUND
20232024	AFR	07-2-09003-001	NON-PROGRAM EXPENDITURES - INTERFUND LOAN TO SPECIAL BUILDING FUND
20232024	AFR	07-2-09004-001	NON-PROGRAM EXPENDITURES - INTERFUND LOAN TO QCPUF FUND

\$49,900<sup>00</sup>

SINCE 1926



# INVOICE

INVOICE NO. 1021479 Page: 1

SALESPERSON	DATE OF INVOICE
KASEY HOFFMAN	09/06/24
JOB LOCATION	
PENDER SCHOOL 601 WHITNEY STREET PENDER, NE	

SOLD TO  
**PENDER SCHOOL**  
 P.O. BOX 629  
 PENDER, NE 68047

ACCOUNT NO.	DATE COMPLETED	TERMS	YOUR ORDER NUMBER
PENDERSCH	09/06/24	Net	

QUANTITY	CODE #	DESCRIPTION	UNIT PRICE	AMOUNT
0.00	NE. F	PROGRESSIVE BILLING #1 ROCK REMOVAL, STAGING, MATERIALS AND LABOR	\$0.00	\$104,959.00
Tax : Freight :				<i>QCPUF 45,000</i> <i>General fund 49,900</i> <i>SBF 101,059</i> \$0.00 \$0.00
<b>TOTAL ▶</b>				<b>\$104,959.00</b>



**GUARANTEE**  
**ROOFING, SIDING, AND INSULATION CO., LLC**  
 2005 EAST FOURTH STREET • SIOUX CITY, IOWA 51101

Date: October 9, 2023

To: Pender Public Schools  
 609 Whitney St,  
 Pender NE 68047

Thanks for calling Guarantee Roofing, Siding, and Insulation Co., LLC for your upcoming roofing project. Below is the estimate requested for you up coming project. All options below will be installed to achieve a 20-year No-Dollar Limit Warranty Covering both Material and Labor against all manufacture defects.

Install method:	Description of Work:
Ballasted	Move existing ballast rock aside. Remove existing metal edge, wall flashings, penetrations flashings and membrane. Install new 60mil TPO membrane loose laying over existing insulation. Install new flashing at all penetrations, and walls. Redistribute ballast rock across roof to hold down membrane, Install new metal flashings at perimeter. Haul away debris.
Mechanically Attached	Remove existing ballast rock, metal edge, wall flashings, penetrations flashings and membrane. Install 1/2" HD coverboard over existing insulation mechanically attaching to the deck with screws and plates. Install new 60mil TPO membrane mechanically attaching to the roof with screws and plates. Install new flashing at all penetrations, and walls., Install new metal flashings at perimeter. Haul away debris.
Fully Adhered	Remove existing ballast rock, metal edge, wall flashings, penetrations flashings and membrane. Install 1/2" HD coverboard over existing insulation mechanically attaching to the deck with screws and plates. Install new 60mil TPO membrane fully adhering to insulation with bonding adhesive. Install new flashing at all penetrations, and walls. Install new metal flashings at perimeter. Haul away debris.

Section of Building	Ballasted	Mechanically Attach	Fully Adhered.
Gym	\$74,961.00	\$98,968.00	\$116,532.00
Commons	\$30,265.00	\$39,538.00	\$42,322.00
Hallway	\$28,024.00	\$36,223.00	\$38,790.00
Band Room	N/A	N/A	\$27,315.00

Fully Adhered.  
 \$116,532.00  
 \$42,322.00  
 \$38,790.00  
 \$27,315.00

224,959.00  
 total

Notes: Additional pricing for replacement of and wet or deteriorated insulation, and rotted lumber around perimeter. Prices are for standard colors of metal only. Prices above are for standard installation methods. If Building is FM insured, additional fasteners may be needed to meet stricter fastening requirements.

If you have any questions regarding this information, please feel free to contact me at my office at 712-277-3981.

Sincerely,

Kasey Hoffman  
 Guarantee Roofing, Siding, and Insulation LLC, Co.

PENDER PUBLIC SCHOOL  
QCPUF  
P.O. BOX 629  
PENDER, NE 68047

76-166/1049  
298573

205

DATE Oct 10, 24

PAY TO THE  
ORDER OF

Guaranteed Roofing, Siding Co. LLC

\$ 45,000<sup>00</sup>

Forty five thousand & 00/100

DOLLARS



Security Features  
Included.  
Details on Back.



**Charter West**  
national bank

West Point • Walthill • Pender • Elkhorn  
Ph. 402-372-5147

MEMO

Inv 1021479

MP

⑆ 104901665⑆ 298 573⑈ 0205

SINCE 1926



# GUARANTEE

ROOFING, SIDING, AND INSULATION CO., LLC  
2005 EAST FOURTH STREET • SIOUX CITY, IOWA 51101  
PHONE 712-277-3981  
email: groofingsi@aol.com

SOLD TO  
PENDER SCHOOL  
P.O. BOX 629  
PENDER, NE 68047

## INVOICE

INVOICE NO.

1021479

Page: 1

SALESPERSON	DATE OF INVOICE
KASEY HOFFMAN	09/06/24
JOB LOCATION	
PENDER SCHOOL 601 WHITNEY STREET PENDER, NE	

ACCOUNT NO.	DATE COMPLETED	TERMS	YOUR ORDER NUMBER
PENDERSCH	09/06/24	Net	

QUANTITY	CODE #	DESCRIPTION	UNIT PRICE	AMOUNT
0.00	NE. F	PROGRESSIVE BILLING #1 ROCK REMOVAL, STAGING, MATERIALS AND LABOR	\$0.00	\$104,959.00
Tax : Freight :				<i>QLPUF 45,000</i> <i>Bond F 49,900</i> <i>SBF 101,059</i> \$0.00 \$0.00
<b>TOTAL ▶</b>				<b>\$104,959.00</b>



**GUARANTEE**  
**ROOFING, SIDING, AND INSULATION CO., LLC**  
 2005 EAST FOURTH STREET • SIOUX CITY, IOWA 51101

Date: October 9, 2023

To: Pender Public Schools  
 609 Whitney St,  
 Pender NE 68047

Thanks for calling Guarantee Roofing, Siding, and Insulation Co., LLC for your upcoming roofing project. Below is the estimate requested for you up coming project. All options below will be installed to achieve a 20-year No-Dollar Limit Warranty Covering both Material and Labor against all manufacture defects.

Install method:	Description of Work:
Ballasted	Move existing ballast rock aside. Remove existing metal edge, wall flashings, penetrations flashings and membrane. Install new 60mil TPO membrane loose laying over existing insulation. Install new flashing at all penetrations, and walls. Redistribute ballast rock across roof to hold down membrane, Install new metal flashings at perimeter. Haul away debris.
Mechanically Attached	Remove existing ballast rock, metal edge, wall flashings, penetrations flashings and membrane. Install 1/2" HD coverboard over existing insulation mechanically attaching to the deck with screws and plates. Install new 60mil TPO membrane mechanically attaching to the roof with screws and plates. Install new flashing at all penetrations, and walls., Install new metal flashings at perimeter. Haul away debris.
Fully Adhered	Remove existing ballast rock, metal edge, wall flashings, penetrations flashings and membrane. Install 1/2" HD coverboard over existing insulation mechanically attaching to the deck with screws and plates. Install new 60mil TPO membrane fully adhering to insulation with bonding adhesive. Install new flashing at all penetrations, and walls. Install new metal flashings at perimeter. Haul away debris.

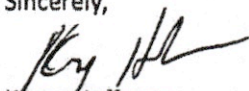
Section of Building	Ballasted	Mechanically Attach	Fully Adhered.
Gym	\$74,961.00	\$98,968.00	\$116,532.00
Commons	\$30,265.00	\$39,538.00	\$42,322.00
Hallway	\$28,024.00	\$36,223.00	\$38,790.00
Band Room	N/A	N/A	\$27,315.00

*224,959.00  
total*

*Notes: Additional pricing for replacement of and wet or deteriorated insulation, and rotted lumber around perimeter. Prices are for standard colors of metal only. Prices above are for standard installation methods. If Building is FM insured, additional fasteners may be needed to meet stricter fastening requirements.*

If you have any questions regarding this information, please feel free to contact me at my office at 712-277-3981.

Sincerely,

  
 Kasey Hoffman

Guarantee Roofing, Siding, and Insulation LLC, Co.

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

1056

76-1338/1049

Oct 10, 2024 Date

CHECK ARMOR  
FRAUD PROTECTION

Pay to the  
Order of

EURantee Roofing, Siding Co., LLC

\$ 130,059.00

One hundred thirty thousand fifty-nine & 00/100

Dollars



Photo  
Safe  
Deposit®  
Details on back

 **frontier**bank

Pender, NE

Inv 1021479 = \$10,059.00  
Inv 1021519 = \$120,000.00

⑆ 10491338 ⑆

4120236 ⑆ 1056



# INVOICE

INVOICE NO. 1021519 Page: 1

SALESPERSON <b>KASEY HOFFMAN</b>	DATE OF INVOICE <b>09/23/24</b>
JOB LOCATION <b>PENDER SCHOOL 601 WHITNEY STREET PENDER, NE</b>	

SOLD TO  
**PENDER SCHOOL  
 609 WHITNEY STREET  
 PENDER, NE 68047**

ACCOUNT NO.	DATE COMPLETED	TERMS	YOUR ORDER NUMBER	
PENDERSCH	09/23/24	Net		
QUANTITY	CODE #	DESCRIPTION	UNIT PRICE	AMOUNT
	0.00 NE. F .	FINAL BILLING FOR ROOF	\$0.00	\$120,000.00
			Tax :	\$0.00
			Freight :	\$0.00
<b>TOTAL ▶</b>				<b>\$120,000.00</b>

*SBF 120,000.00*

SINCE 1926



# INVOICE

INVOICE NO. 1021479 Page: 1

SOLD TO  
 PENDER SCHOOL  
 P.O. BOX 629  
 PENDER, NE 68047

SALESPERSON	DATE OF INVOICE
KASEY HOFFMAN	09/06/24
JOB LOCATION	
PENDER SCHOOL 601 WHITNEY STREET PENDER, NE	

ACCOUNT NO.	DATE COMPLETED	TERMS	YOUR ORDER NUMBER
PENDERSCH	09/06/24	Net	

QUANTITY	CODE #	DESCRIPTION	UNIT PRICE	AMOUNT
0.00	NE. F	PROGRESSIVE BILLING #1 ROCK REMOVAL, STAGING, MATERIALS AND LABOR	\$0.00	\$104,959.00
			Tax :	\$0.00
			Freight :	\$0.00
<b>TOTAL ▶</b>				<b>\$104,959.00</b>

*Handwritten notes:*  
 QCPUF 45,000  
 Bond F 49,900  
 SBP 101,059



**SINCE 1928**  
**GUARANTEE**  
**ROOFING, SIDING, AND INSULATION CO., LLC**  
 2005 EAST FOURTH STREET • SIOUX CITY, IOWA 51101

Date: October 9, 2023

To: Pender Public Schools  
 609 Whitney St,  
 Pender NE 68047

Thanks for calling Guarantee Roofing, Siding, and Insulation Co., LLC for your upcoming roofing project. Below is the estimate requested for you up coming project. All options below will be installed to achieve a 20-year No-Dollar Limit Warranty Covering both Material and Labor against all manufacture defects.

Install method:	Description of Work:
Ballasted	Move existing ballast rock aside. Remove existing metal edge, wall flashings, penetrations flashings and membrane. Install new 60mil TPO membrane loose laying over existing insulation. Install new flashing at all penetrations, and walls. Redistribute ballast rock across roof to hold down membrane, Install new metal flashings at perimeter. Haul away debris.
Mechanically Attached	Remove existing ballast rock, metal edge, wall flashings, penetrations flashings and membrane. Install 1/2" HD coverboard over existing insulation mechanically attaching to the deck with screws and plates. Install new 60mil TPO membrane mechanically attaching to the roof with screws and plates. Install new flashing at all penetrations, and walls., Install new metal flashings at perimeter. Haul away debris.
Fully Adhered	Remove existing ballast rock, metal edge, wall flashings, penetrations flashings and membrane. Install 1/2" HD coverboard over existing insulation mechanically attaching to the deck with screws and plates. Install new 60mil TPO membrane fully adhering to insulation with bonding adhesive. Install new flashing at all penetrations, and walls. Install new metal flashings at perimeter. Haul away debris.

Section of Building	Ballasted	Mechanically Attach	Fully Adhered.
Gym	\$74,961.00	\$98,968.00	\$116,532.00
Commons	\$30,265.00	\$39,538.00	\$42,322.00
Hallway	\$28,024.00	\$36,223.00	\$38,790.00
Band Room	N/A	N/A	\$27,315.00

*224,959.00  
total*

Notes: Additional pricing for replacement of and wet or deteriorated insulation, and rotted lumber around perimeter. Prices are for standard colors of metal only. Prices above are for standard installation methods. If Building is FM insured, additional fasteners may be needed to meet stricter fastening requirements.

If you have any questions regarding this information, please feel free to contact me at my office at 712-277-3981.

Sincerely,

Kasey Hoffman  
 Guarantee Roofing, Siding, and Insulation LLC, Co.

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

1057

76-1338/1049

Oct 10, 2024  
Date

CHECK ARMOR  
FRAUD PROTECTION

Pay to the Order of Jenico, LLC \$ 12,000<sup>00</sup>

Twelve thousand and 00/100 Dollars

Photo Safe Deposit®  
Details on back

 **frontier**bank

Pender, NE

For Crows nest floor

MP

⑆ 1049 1338 ⑆ 4120 236 ⑆ 1057

**Jerico LLC**  
1122 Slaughter Ave.  
Pender NE 68047

PREPARED FOR

**Pender Public Schools**

PREPARED DATE  
Sep 8, 2024

ITEM	PRICE	TOTAL
Pouring the floors in the crows nest.		\$12,000.00

**\$12,000.00**

*SBF*

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

1058

76-1338/1049

Oct 10, 2024

Date

CHECK ARMOR  
TRADE PROTECTION

Pay to the  
Order of

Nickels Contracting

\$ 2950.00

Twenty nine hundred fifty + 00/100

Dollars



Photo  
Safe  
Deposit®  
Details on back

 **frontier**bank

Pender, NE

For 1 walk-thru door w/ light  
4 overhead doors

⑆ 10491338 ⑆

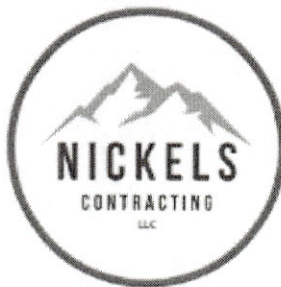
41200236 ⑆ 1058

MP

# INVOICE

## *Nickels Contracting*

Austin Nickels  
austin.nickels20@gmail.com  
(402) 419-4799  
1135 Y Rd. Pender, NE 68047



FOR: Pender Public Schools  
(402) 922-0793  
tocripp1@penderschools.org

<u>Date</u>	<u>For</u>	<u>Qty</u>	<u>Description</u>	<u>Price</u>
10/03	Crows Nest	1	Bid #168	\$89,685.67
	Additions	1	Walk-through door w/ light	\$950
		4	R-18.4 insulated overhead doors	\$2,000

*\$2950*

**TOTAL PAID - \$62,779.97**  
**TOTAL DUE - \$29,855.70**

*Disclosure:*

*All checks should be written out to "Nickels Contracting"*

*All invoices not paid in full are subject to a 3% finance fee per 30 days overdue.*

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

1059

76-1338/1049

Oct 10, 24  
Date

CHECK ARMOR  
TRADE PROTECTION

Pay to the  
Order of

Nickels Contracting

\$ 480<sup>00</sup>

Four hundred eighty & 00/100

Dollars



Photo  
Safe  
Deposit®  
Details on back

 **frontier**bank

Pender, NE

For 120 2x4's for wall in press box

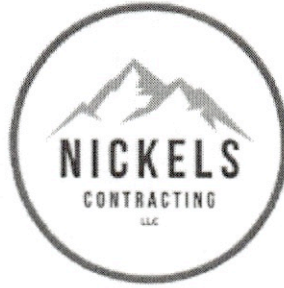
⑆ 10491338 ⑆

412 236 1059

# INVOICE

## *Nickels Contracting*

Austin Nickels  
austin.nickels20@gmail.com  
(402) 419-4799  
1135 Y Rd. Pender, NE 68047



FOR: Pender Public Schools  
(402) 922-0793  
tocripp1@penderschools.org

<u>Date</u>	<u>For</u>	<u>Qty</u>	<u>Description</u>	<u>Price</u>
10/03	Crows Nest	1	Bid #168	\$89,685.67
	Additions	1	Walk-through door w/ light	\$950
		4	R-18.4 insulated overhead doors	\$2,000
		120	2x4 for upstairs walls	\$480

**TOTAL PAID - \$62,779.97**  
**TOTAL DUE - \$30,335.70**

*Disclosure:*

*All checks should be written out to "Nickels Contracting"*

*All invoices not paid in full are subject to a 3% finance fee per 30 days overdue.*

# Pender Public Schools

## Vendor Report - Amazon

Vendor	PO #	Description	Amount
Amazon Capital Services		books for library; spanish	\$129.80
Amazon Capital Services		3 paper towel dispensers	\$146.97
Amazon Capital Services		maintenance supplies	\$29.98
Amazon Capital Services	24/25--005	Classroom Supplies	\$40.48
Amazon Capital Services	24/25--004	Classroom Supplies	\$19.98
Amazon Capital Services	24/25--007	36"x48" Canvas panels	\$93.99
Amazon Capital Services	24/25--009	Dominos and Standup Pocket Chart	\$39.78
Amazon Capital Services	24/25--011	laminating sheets for 3/4/5/6 vocab cards	\$120.12
Amazon Capital Services	24/25--010	Chair mat ordered for Ashley Bessmer	\$36.58
Amazon Capital Services	24/25--015	Anker Docking Station; Bluetooth Barcode	\$201.05
<b>Sub Total</b>			<b>\$858.73</b>

# Pender Public Schools

## Vendor Report - First National Bank

Vendor	PO #	Description	Amount
First National Bank		3-ring binders	\$38.61
First National Bank		TPT classroom resources-Elementary Staff	\$3,000.00
First National Bank		Psychology teacher manual online access	\$75.84
First National Bank		Edpuzzlepro monthly renewal (Dahlman)	\$13.50
First National Bank		flocabulary by nearpod annual renewal (M Nixon)	\$138.00
First National Bank		Flocabulary annual license (Gaer)	\$138.00
First National Bank		Gimkitpro.com 1 yr. license (Art)	\$59.88
First National Bank		whiteboard.fi (Liz Hoffman)	\$155.88
First National Bank		wordwall app monthly charge (Christiansen)	\$7.20
First National Bank		NMEA dues-Dregalla	\$105.00
First National Bank		NMEA dues-Kolbeck	\$105.00
First National Bank		AD meeting meal	\$18.22
First National Bank		NE Music Educators conference registration fee	\$142.00
First National Bank		board mtg supplies	\$59.95
First National Bank		monthly time clock fee	\$73.50
First National Bank		DROP Box annual renewal	\$119.88
First National Bank		staff climate committee	\$231.01
First National Bank		air freshener refills for bathroom dispensers	\$256.77
First National Bank		van fuel	\$317.28
First National Bank		van fuel	\$194.33
First National Bank		van fuel	\$251.74
First National Bank		van fuel	\$53.72
First National Bank	24/25--008	US256395648 Replacement Pen Tips - Soft	\$36.38
First National Bank	23/24--319	Yearly subscription to livestockjudging.com	\$200.00
First National Bank	24/25--012	NSCA Counselor Academy Registration Fees	\$180.00
First National Bank	24/25--014	Sargent 7G05 Lever Lockset (7)	\$1,538.46
First National Bank	24/25--014	Schlage B560 Deadbolt Lock (7)	\$672.00
First National Bank	24/25--017	Reading materials from McGraw hill for Donica	\$373.50
<b>Sub Total</b>			<b>\$8,555.65</b>

**Pender Municipal Utility Bills/Averages**

<b>Year</b>	<b>Month</b>	<b>Natural Gas</b>	<b>Electricity</b>	<b>FB Elec/Water</b>	<b>Water/Sewer</b>	<b>Total</b>
2024	January	\$ 8,370.85	\$ 9,103.85	\$ 161.90	\$ 297.06	\$ 17,933.66
2024	February	\$ 5,473.94	\$ 10,480.70	\$ 160.67	\$ 431.98	\$ 16,547.29
2024	March	\$ 6,330.75	\$ 9,832.51	\$ 120.95	\$ 437.59	\$ 16,721.80
2024	April	\$ 4,464.93	\$ 10,936.59	\$ 734.91	\$ 360.71	\$ 16,497.14
2024	May	\$ 2,045.45	\$ 13,604.66	\$ 616.05	\$ 335.46	\$ 16,601.62
2024	June	\$ 1,085.01	\$ 13,290.27	\$ 1,029.65	\$ 228.94	\$ 15,633.87
2024	July	\$ 1,155.48	\$ 14,022.09	\$ 1,308.42	\$ 244.97	\$ 16,730.96
2024	August	\$ 1,423.15	\$ 16,537.60	\$ 1,270.55	\$ 313.63	\$ 19,544.93
2024	September	\$ 1,510.62	\$ 17,002.78	\$ 644.58	\$ 428.83	\$ 19,586.81
2024	October					\$ -
2024	November					\$ -
2024	December					\$ -
2024	<b>TOTAL</b>	<b>\$ 31,860.18</b>	<b>\$ 114,811.05</b>	<b>\$ 6,047.68</b>	<b>\$ 3,079.17</b>	<b>\$ 155,798.08</b>
2024	<b>MO. AVERAGE</b>	<b>\$ 3,540.02</b>	<b>\$ 12,756.78</b>	<b>\$ 671.96</b>	<b>\$ 342.13</b>	<b>\$ 17,310.90</b>
<b>Year</b>	<b>Month</b>	<b>Natural Gas</b>	<b>Electricity</b>	<b>FB Elec/Water</b>	<b>Water/Sewer</b>	<b>Total</b>
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
<b>2023</b>	<b>TOTAL</b>	<b>\$ 34,451.75</b>	<b>\$ 137,023.02</b>	<b>\$ 9,104.53</b>	<b>\$ 4,019.21</b>	<b>\$ 184,598.51</b>
<b>2023</b>	<b>MO. AVERAGE</b>	<b>\$ 2,870.98</b>	<b>\$ 11,418.59</b>	<b>\$ 758.71</b>	<b>\$ 334.93</b>	<b>\$ 15,383.21</b>
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
<b>2022</b>	<b>TOTAL</b>	<b>\$ 23,792.66</b>	<b>\$ 135,928.30</b>	<b>\$ 2,101.71</b>	<b>\$ 4,326.50</b>	<b>\$ 166,149.17</b>
<b>2022</b>	<b>MO. AVERAGE</b>	<b>\$ 1,982.72</b>	<b>\$ 11,327.36</b>	<b>\$ 175.14</b>	<b>\$ 360.54</b>	<b>\$ 13,845.76</b>
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
<b>2021</b>	<b>TOTAL</b>	<b>\$ 36,864.53</b>	<b>\$ 121,126.11</b>	<b>\$ 337.24</b>	<b>\$ 5,277.14</b>	<b>\$ 163,605.02</b>
<b>2021</b>	<b>MO. AVERAGE</b>	<b>\$ 3,072.04</b>	<b>\$ 10,093.84</b>	<b>\$ 28.10</b>	<b>\$ 439.76</b>	<b>\$ 13,633.75</b>
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
<b>2020</b>	<b>TOTAL</b>	<b>\$ 18,715.19</b>	<b>\$ 110,318.08</b>	<b>\$ 784.26</b>	<b>\$ 7,159.50</b>	<b>\$ 136,977.03</b>
<b>2020</b>	<b>MO. AVERAGE</b>	<b>\$ 1,559.60</b>	<b>\$ 9,193.17</b>	<b>\$ 65.36</b>	<b>\$ 596.63</b>	<b>\$ 11,414.75</b>
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
<b>2019</b>	<b>TOTAL</b>	<b>\$ 37,755.99</b>	<b>\$ 141,238.39</b>	<b>\$ 832.33</b>	<b>\$ 4,534.35</b>	<b>\$ 184,361.06</b>
<b>2019</b>	<b>MO. AVERAGE</b>	<b>\$ 3,146.33</b>	<b>\$ 11,769.87</b>	<b>\$ 69.36</b>	<b>\$ 377.86</b>	<b>\$ 15,363.42</b>
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
<b>2018</b>	<b>TOTAL</b>	<b>\$ 24,897.55</b>	<b>\$ 132,507.63</b>	<b>\$ -</b>	<b>\$ 2,656.02</b>	<b>\$ 160,061.20</b>
<b>2018</b>	<b>MO. AVERAGE</b>	<b>\$ 2,074.80</b>	<b>\$ 11,042.30</b>	<b>\$ -</b>	<b>\$ 221.34</b>	<b>\$ 13,338.43</b>
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
<b>2017</b>	<b>TOTAL</b>	<b>\$ 31,546.54</b>	<b>\$ 121,263.43</b>	<b>\$ 467.51</b>	<b>\$ 3,622.60</b>	<b>\$ 156,900.08</b>
<b>2017</b>	<b>MO. AVERAGE</b>	<b>\$ 2,628.88</b>	<b>\$ 10,105.29</b>	<b>\$ 38.96</b>	<b>\$ 301.88</b>	<b>\$ 13,075.01</b>
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
<b>2016</b>	<b>TOTAL</b>	<b>\$ 30,397.15</b>	<b>\$ 116,792.26</b>	<b>\$ 432.87</b>	<b>\$ 2,958.42</b>	<b>\$ 150,580.70</b>
<b>2016</b>	<b>MO. AVERAGE</b>	<b>\$ 2,533.10</b>	<b>\$ 9,732.69</b>	<b>\$ 36.07</b>	<b>\$ 246.54</b>	<b>\$ 12,548.39</b>
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
<b>2015</b>	<b>TOTAL</b>	<b>\$ 30,143.72</b>	<b>\$ 127,305.37</b>	<b>\$ -</b>	<b>\$ 2,424.05</b>	<b>\$ 159,873.14</b>
<b>2015</b>	<b>MO. AVERAGE</b>	<b>\$ 2,511.98</b>	<b>\$ 10,608.78</b>	<b>\$ -</b>	<b>\$ 202.00</b>	<b>\$ 13,322.76</b>

**SCHOOL DISTRICT NO.1  
DEPRECIATION FUND**

609 WHITNEY ST  
PENDER, NE 68047

253

76-1338/1049

Oct 10, 2024

Date

CHECK ARMOR  
FRAUD PROTECTION

Pay to the  
Order of

Nebraska/Central Equipment, Inc.

\$ 83,250<sup>00</sup>

Eighty three thousand two fifty & 00/100

Dollars



Photo  
Safe  
Deposit®  
Details on back

**frontier**bank

Pender, NE 2025 Blue Bird Bus

For

Inv. 0173322-1N

MP

⑆ 10491338 ⑆

51209310 0253



Nebraska/Central Equipment, Inc.  
 112 Apollo Avenue  
 P O Box 3  
 Alda, NE 68810  
 Phone (303) 288-1300 Fax (303) 288-2402

For Parts and Accounting  
 Phone (303) 288-1300  
 Fax (303) 288-2402

# Invoice

Date	Invoice #
10/9/2024	0173322-IN

<b>Bill To</b>
PENDER PUBLIC SCHOOLS 609 WHITNEY STREET PENDER, NE 68047 USA

<b>Ship To</b>

S.O. No.	P.O. No.	Terms	Ship Via	Mileage	Unit/Body#	VIN#
N24B39C	VERBAL	New Bus Sales ...			N24B39C	
Item	Description	Ordered	Backordered	Invoiced	Rate	Amount
New Bus - Ne	2025 BLUE BIRD BBCV 3303 FORD GASOLINE 65P QUOTE 230288		0	1	123,250.00	123,250.00T
24UB06	TRADE-IN ALLOWANCE FOR 2019 THOMAS C2  PLEASE REMIT TO: 4970 EAGLE PLACE FREDERICK, CO 80504		1	-1	40,000.00	-40,000.00

PLEASE REMIT TO:4970 EAGLE PL  
 FREDERICK, CO 80504

<b>Subtotal</b>	\$83,250.00
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$83,250.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$83,250.00

# Pender Public Schools

## 10/24 General Fund Check Report

Check #	Payee	Type	Amount
45901	Blue Cross Blue Shield of NE	October Payroll Liability	\$79,182.06
45902	Credit Management Services	October Payroll Liability	\$411.24
45903	Department of Revenue	October Payroll Liability	\$11,245.21
EFT	Employee Benefit Fund	October Payroll Liability	\$4,149.94
45904	Frontier Bank	October Payroll Liability	\$75,207.50
45905	Madison National Life Ins Co, Inc	October Payroll Liability	\$2,049.09
45906	Nebraska School Retirement	October Payroll Liability	\$59,791.16
45907	Pender General Fund	October Payroll Liability	\$660.00
45908	Pender/Thurston Education & Community Foundation	October Payroll Liability	\$209.00
45909	PPS Courtesy Fund	October Payroll Liability	\$237.50
45910	Special Building Fund	October Payroll Liability	\$396.67
45911	Trustmark Voluntary Benefits	October Payroll Liability	\$1,702.83
45912	Vision Service Plan	October Payroll Liability	\$677.43
EFT	HSA Account Contributions	October Payroll Liability	\$6,422.09
41324	ABC Mobile Storage Inv	Storage Unit Rent	\$175.00
41325	Amazon Capital Services	Accounts Payable	\$858.73
41326	Appeara	Rug Rental	\$86.76
41327	AT&T Mobility	Mifi	\$40.04
41328	Carpenter Paper Company	Custodial Supplies	\$933.05
41329	Clever Inc.	Accounts Payable	\$1,181.25
41330	Cole Papers	Air Handler Filters	\$666.63
41331	Cubby's	Fuel & Miscellaneous Supplies	\$2,562.68
41332	Educational Service Unit #1	SPED Services	\$1,200.30
41333	Educational Service Unit #8	Distance Learning	\$6,280.00
41334	Essential Screens	Background Checks	\$332.00
41335	First National Bank	Accounts Payable	\$8,555.65
41336	Follett Content Solutions LLC	Library Books	\$128.83
41337	FP Mailing Solutions	Postage Meter Rent & Ink	\$370.97
41338	Frontier Bank	Cash for Car Wash	\$200.00
41339	Grainger	Maintenance Supplies	\$94.64
41324	Guarantee Roofing, Siding & Insulation Co., LLC	Roof Repair	\$49,900.00
41340	Hands of Heartland	Transition Services	\$3,851.65
41341	Harvest Moon Pumpkin Patch	Field Trip	\$306.00
41342	Hometown Leasing	Copier Lease	\$1,181.28
41343	J.F. Ahem Co.	Sprinkler Inspection	\$261.00
41344	J.W. Pepper & Son, Inc.	Choir Music	\$206.99
41345	KSB School Law	Legal Counsel	\$693.00
41346	Lamp Auto Parts	Transportation Supplies	\$113.94
41347	Matheson Tri-Gas, Inc.	Welding Gas & Bottle Rent	\$102.86
41348	Menards	Maintenance Supplies	\$1,246.90
41349	Midwest Alarm Services	Fire Alarm Monitoring	\$156.06
41350	Nebraska Safety Center	Bus Driver Training	\$100.00
41351	PanTerra Networks, Inc.	Telephone	\$1,266.39
41352	Pender Ace Hardware	Maintenance Supplies	\$243.55
41353	Pender Community Hospital	DOT Physicals	\$446.25
41354	Pender Grain Inc	Weed Spray	\$105.00
41355	Pender Municipal Utilities	September Utility Usage	\$19,586.81
41356	Pender School Nutrition Fund	Reimbursement	\$4,545.53
41357	Petty Cash Fund	Reimbursement	\$748.61
41358	Rasmussen Mechanical Services	Air Handler Repairs	\$1,372.68
41359	Rays Midbell	Instrumental Music	\$4,306.96
41360	SchoolsPLP, LLC	Distance Learning	\$870.00
41361	Sturek Media, Inc.	Printing	\$917.01
41362	Sysco Lincoln	Bottled Water	\$54.68
		<b>General Fund PR Liab &amp; AP</b>	<b>\$358,591.40</b>
		<b>General Fund Payroll</b>	<b>\$252,039.04</b>
		<b>School Nutrition Fund Total</b>	<b>\$37,096.48</b>
		<b>Activity Fund Total</b>	<b>\$30,446.48</b>
		<b>Employee Benefit Fund Total</b>	<b>\$200.00</b>
		<b>Special Building Fund Total</b>	<b>\$145,489.00</b>
		<b>Bond Fund Total</b>	<b>\$49,900.00</b>
		<b>QCPU Fund Total</b>	<b>\$45,000.00</b>
		<b>Depreciation Fund Total</b>	<b>\$83,250.00</b>

**Actual Bank Balances as of September 30, 2024**

	<b>Fund</b>	<b>Balance</b>	
	General Fund	2,675,002.03	Actual
	Depreciation Fund	258,032.32	Actual
	Employee Benefit Fund	185,881.65	Actual
	School Nutrition Fund	111,017.40	Actual
	Bond Fund	50,017.94	Actual
	Special Building Fund	1,417,870.11	Actual
	Qualified Capital Purpose Undertaking Fund	45,157.10	Actual
	Student Fee Fund	37.70	Actual
	Petty Cash Fund	1,980.07	Actual
	Activity Fund	160,561.11	Actual
	<b>TOTAL</b>		<b>4,905,557.43</b>



# Elementary Principals Report


October 10, 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.



The image features a vibrant, multi-colored border composed of various geometric shapes and patterns. At the top, there are orange, blue, yellow, and green sections with a white star, green triangles, a purple dot grid, and a blue and green diagonal split. The sides are decorated with purple, green, blue, and orange blocks, some containing white stars or purple dot grids. The bottom border includes orange triangles, a purple and blue diagonal split, a yellow block, a blue star, and blue triangles. The central text is set against a white background.

2024-2025

**Better**

**Together!**

*Because Success Always Takes Help*

# Professional Impact Areas

01

## Climate & Culture

Work to consistently create a positive environment for our students and staff. Continue to build a culture of excellence. Be frequently in classrooms to support that climate/culture.

02

## Purposeful Engagement

We are better together! Create opportunities for our entire PK-12 staff to work and play together.

03

## Moving Forward

What do we stand for? What is the vision as we move into the future? Build ownership in the process and trust in each other. Create leaders!

04

## Focus on Best Practices

Double down on best practices. Focus on refining and recommitting to the things that got us where we are.

Our biggest test may not come from the path we travel to success.  
Our greatest test is what we do with success once we find it.

Simon Sinek




# Workshops & Meetings

## PREVIOUS EVENTS

Monthly Paraprofessional Meeting  
ESU #1 Principal Zoom  
Elementary MTSS - All Staff Meeting  
WSC PPC Meeting  
Heartland Counseling Meeting

## UPCOMING EVENTS

WSC PPC Meeting  
Parent-Teacher Conferences  
Red Ribbon Week  
Staff Development Day (Nov. 1)  
Monthly Paraprofessional Meeting  
Mead External Visit (Nov. 12 - 13)



# 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)

## 4-5-6 Social Studies

We talked about the significance of this day and what it actually means. Played "Constitutional Compromise" game on iCivics.

## Kindergarten

Watched a short video on Constitution Day. Read our Studies Weekly and created our own class constitution.



# Adopt the Breeze

October is our 3rd Graders!





# FALL BENCHMARKING

<b><i>NSCAS</i></b>	Local Median Score	Regional Median Score	State Median Score
3rd Grade ELA	2450	2399	2414
3rd Grade Math	1141	1085	1108
4th Grade ELA	2496	2449	2457
4th Grade Math	1177	1119	1129
5th Grade ELA	2493	2455	2478
5th Grade Math	1187	1161	1169
6th Grade ELA	2537	2485	2499
6th Grade Math	1193	1176	1190

# High 🖐️ Fridays



# Wellness Wednesday

Melissa Hansen & Ashley McQuistan  
from Anytime Fitness



HEESE EVENT CENTER  
Nurse Leslie Timm



Dr. Karissa Johnson



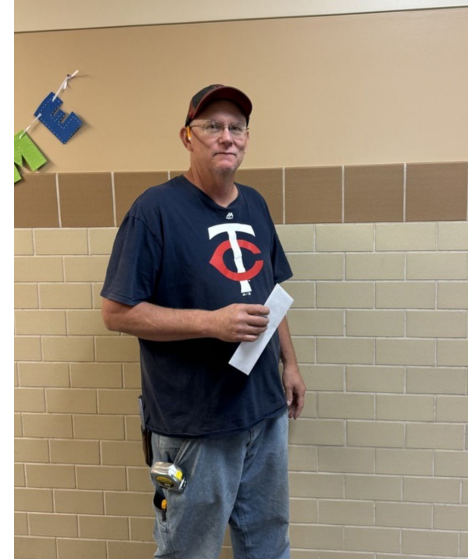
# Brule'

- Native American music/dance group
- Cultural Connections Grant provided this awesome opportunity.
- Held at Wayne State College on Sept. 18th
- 4th, 5th & 6th graders attended
- Special thanks to Rhonda Ras and Chris Stogdill.





# Custodians Day!



# PTO Shoe Drive



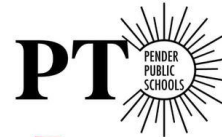
— JOIN US AT THE PENDER FOOTBALL GAME TO HELP THE PENDER PTO —  
**KICK OFF OUR SCHOOL'S SHOE DRIVE**



WHEN: FRIDAY, OCTOBER 4TH BEFORE KICKOFF (6:30 P.M.)  
WHERE: HEYNE FIELD

HOW TO HELP:

1. DONATING NEW SHOES
2. RECYCLING GENTLY USED SHOES
3. MONETARY DONATION TOWARD PURCHASE OF SHOES



LET'S COLLECT AND LINE UP SHOES STARTING AT THE 50-YARD LINE.  
HELP US MAKE IT TO END ZONE TO SCORE BIG FOR OUR SHOE DRIVE!  
IF WE MEET OUR GOAL, THE PENDER PTO WILL PROVIDE A SWEET TREAT  
FOR THE ENTIRE ELEMENTARY DURING HOMECOMING WEEK!

# HoCo 2024



PENDER STUDENT COUNCIL

PRESENTS:

## TICKET TO *Paradise*

(ELEMENTARY EDITION)

Monday 10/7: Pajama Day

Tuesday 10/8: Super Hero Day

Wednesday 10/9: Tropical Vacation Day

Thursday 10/10: Class Color Day

Preschool - Pink

K - Orange 1st - Blue

2nd - Green 3rd - Yellow


4th - Black 5th - White

6th - Red

Friday 10/11: Spirit Day



# High Needs Area #1

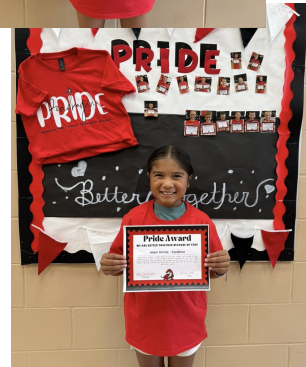
- ESL Interventionist
  - Work with students who have high second language needs
  - Donica Heineman was hired last month
  - Doing GREAT things with our ESL kiddos.
    - A huge asset to our staff!
    - Major advocate for our kids!
- 

# High Needs Areas #2

- Kindergarten
- Larger class sizes
- Several students with significant behavioral needs
  - Three students with one-on-one paras
- Numerous students with high academic needs
  - Fall Benchmark data reviewed today
  - Considerable academic needs for well over half the class have been identified
- Our teachers and paraprofessionals are working exceptionally hard to create a successful learning environment for everyone. It's a massive job.



# PRIDE Winners!

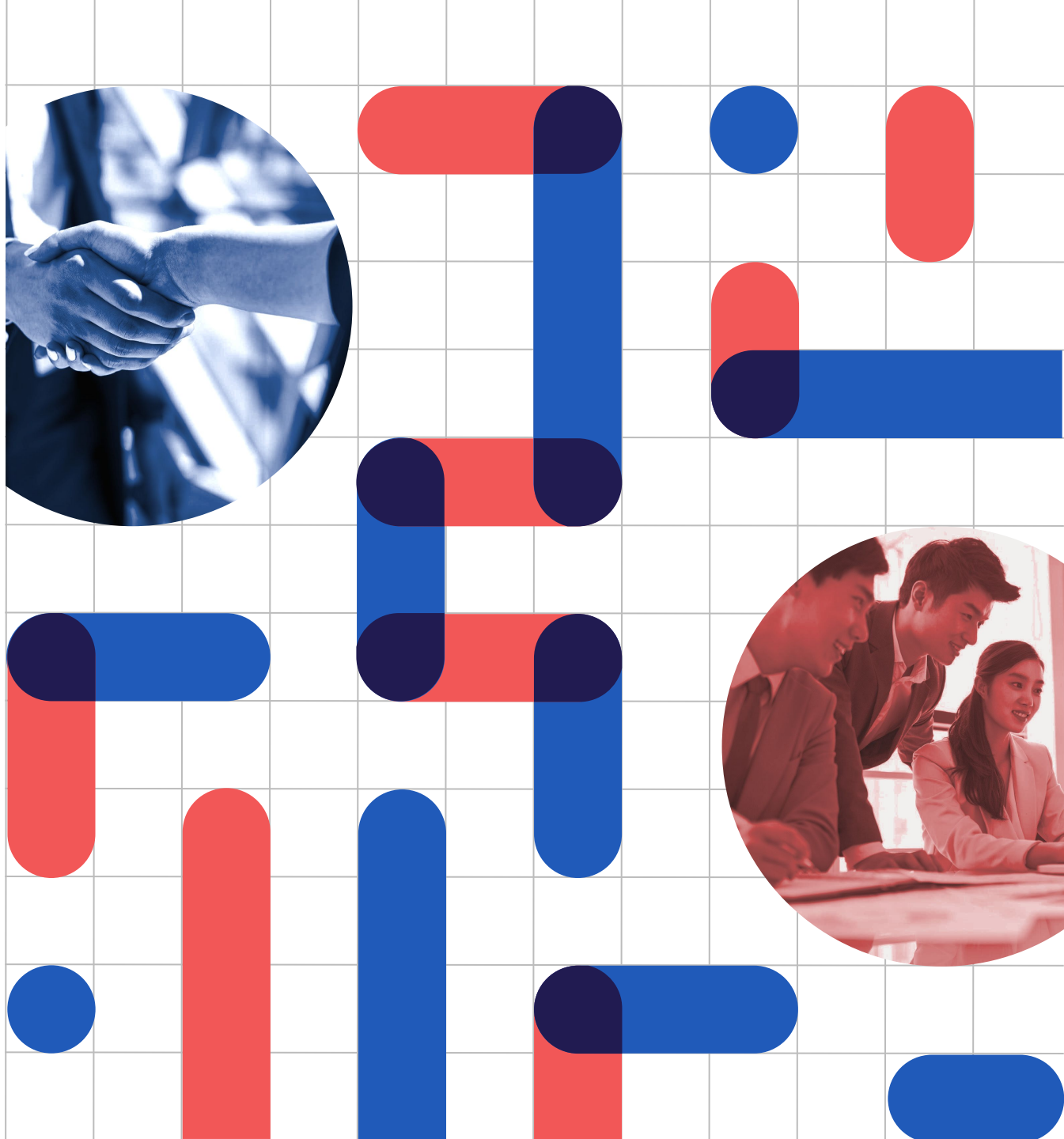


# Upcoming Events

- |                  |                                     |
|------------------|-------------------------------------|
| Thurs. Oct. 10 - | BOE Meeting                         |
| Wed. Oct. 16 -   | 2:30 Dismissal - School Improvement |
| Fri. Oct. 18 -   | End of 1st Quarter                  |
| Wed. Oct. 23 -   | P-T Conferences                     |
| Fri. Oct. 25 -   | No School                           |
| Wed. Oct. 30 -   | 2:30 Dismissal                      |
| Fri. Nov. 1 -    | No School - Elementary (ELA Work)   |
| Wed. Nov. 6 -    | 2:30 Dismissal                      |
| Mon. Nov. 11 -   | Veterans Day Celebration            |
| Wed. Nov. 13 -   | 2:30 Dismissal                      |
| Mon. Nov. 18 -   | BOE Meeting                         |

# October Secondary Principals Report

Pender Public Schools  
10/9/24





# Mission Statement

**Better  
Together**

**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.**

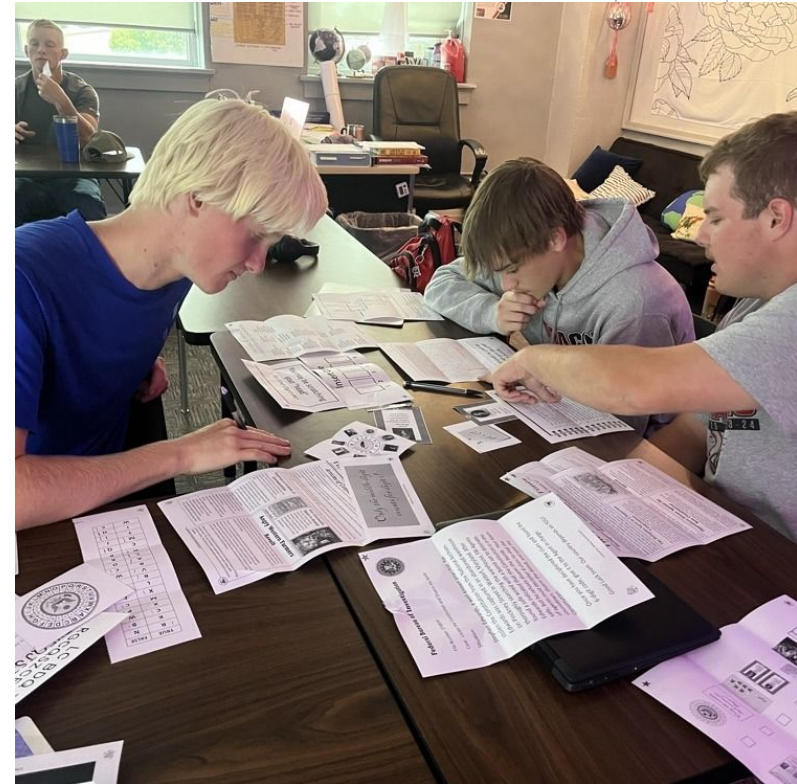
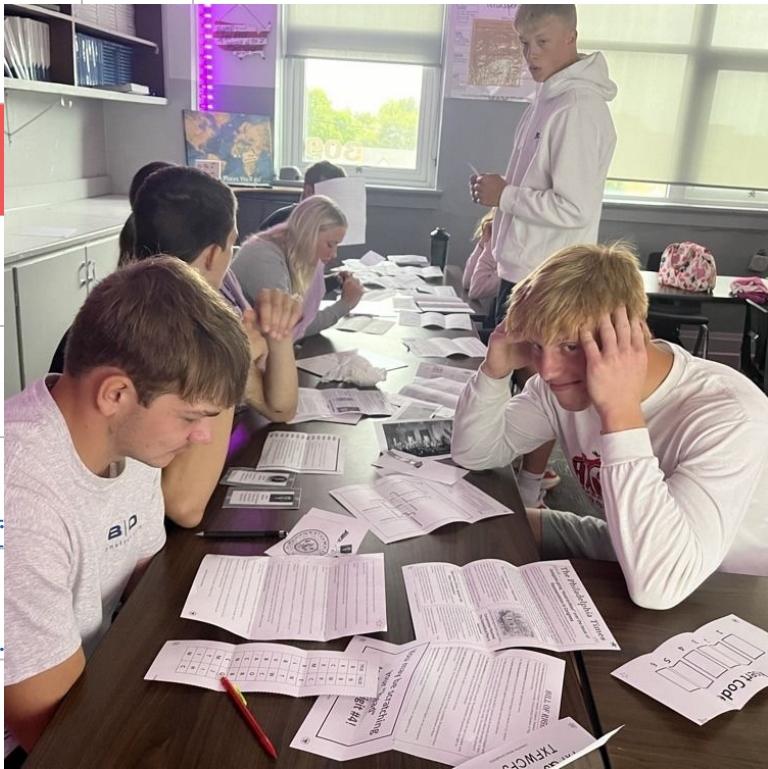
# LB 399

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

# LB 399 - Constitution Day

## September 17

1. I showed a TEdeD video on the creation of the constitution and presented some facts about Constitution Day.
2. Seniors having some fun solving an escape room to learn about Constitution Day!

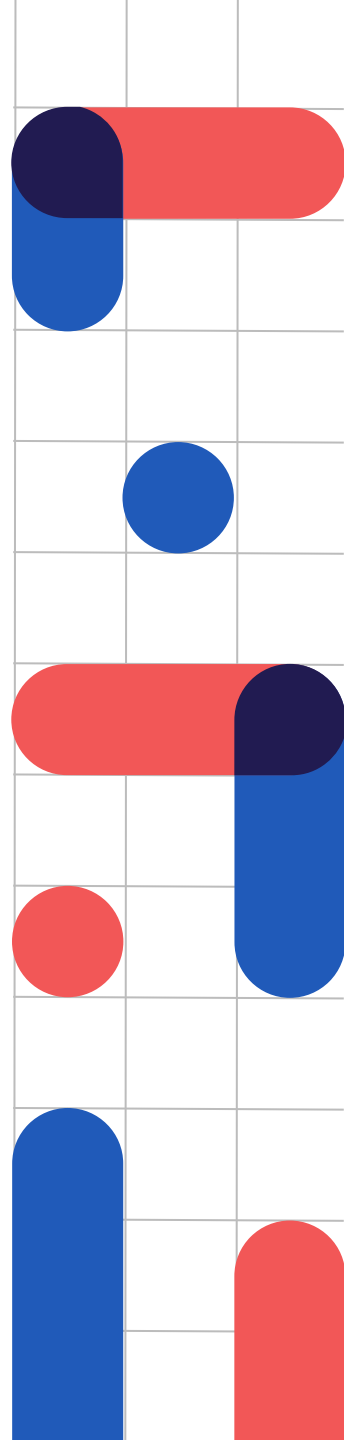


# 24-25 Personal Goals

## Better Together because Success Always Takes Help

1. I will regularly visit classrooms to partner with the teachers and students for success.
2. I will create opportunities for our entire staff to be better together.
3. I will foster a culture of positivity, possible solutions, and patience.

Good Luck, Bad Luck, Who Knows? - Chinese Proverb



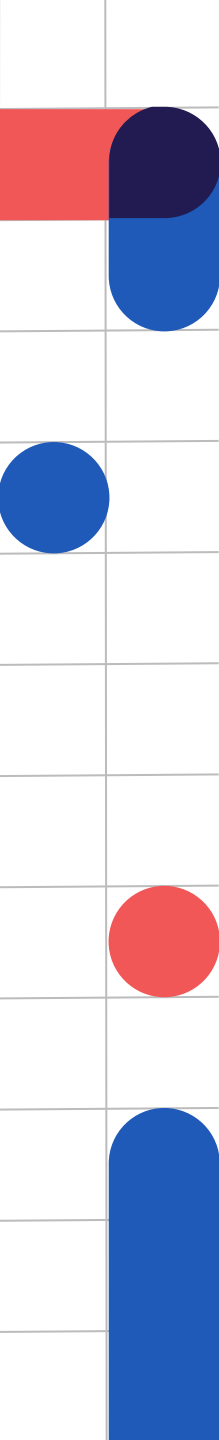
# Conferences/Workshops/Meetings

## Past Events

- External Visit at Sutton
- ESU1 Principal Zoom
- SAT Team Meeting
- Para Meeting
- Brehmer Manufacturing Tour
- Heartland Counseling Meeting

## Upcoming Events

- Para Meeting
- PT Conferences
- SAT Team Meeting
- ESU1 Principals Zoom
- Red Ribbon Week
- Veterans Day
- NECC Student Registration



# 24/25 NSCAS Fall Benchmarking

NSCAS	Local Median Score	Regional Median Score	State Median Score
7th Grade Math	1211	1185	1201
7th Grade ELA	2536	2494	2513
8th Grade Math	1237	1192	1212
8th Grade ELA	2554	2507	2532



# 7-12 Student Opportunities

9/11 - Universal FAFSA Updates

9/19 - Educational Planning Program @ NECC (12th Grade)

9/24 - Early College Counselor Updates

9/30 - Apply2College Day

- 23 students
- 57 in-state applications
- 20 out-of-state applications

10/1 - ASVAB Testing (11th Grade)

10/9 - WSC Admissions Rep

10/9 - WSC Campus Visit (10th Grade)

10/10 - ASVAB Interpretation



# Pender FFA



A Huge thank you goes out to Pender FFA Alumni and Supporters & Pender-Thurston Education Community Foundation Fund for purchasing the two Artificial Insemination RealityWorks Simulators to be used within the Ag classroom for hands on activities with Animal Science curriculum as well as FFA contests!



# Homecoming 2024

## Thank you Student Council!

PENDER STUDENT COUNCIL  
PRESENTS:

# TICKET TO Paradise

(ELEMENTARY EDITION)

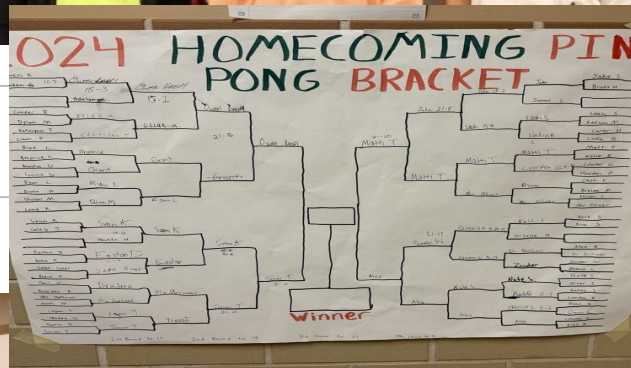
Monday 10/7: Pajama Day  
Tuesday 10/8: Super Hero Day  
Wednesday 10/9: Tropical Vacation Day  
Thursday 10/10: Class Color Day  
Preschool - Pink  
K - Orange 1st - Blue  
2nd - Green 3rd - Yellow  
4th - Black 5th - White  
6th - Red  
Friday 10/11: Spirit Day

## TICKET TO PARADISE

OCT 7-OCT 12

<b>MONDAY</b> BLAST TO THE PAST DECK OUT IN WHATEVER DECADE!	<b>TUESDAY</b> TWIN DAY FIND A FRIEND OR GROUP AND MATCH FOR TWIN DAY!
<b>WEDNESDAY</b> TROPICAL DAY MATCH THE THEME OF OUR DANCE BY DECKING OUT IN EVERYTHING TROPICAL!	<b>THURSDAY</b> CLASS COLOR DAY SENIORS- BLACK JUNIORS-BLUE SOPHOMORES-MINT GREEN FRESHMAN-PURPLE J HIGH- PINK
<b>FRIDAY</b> SPIRIT DAY SHOW YOUR PENDRAGON PRIDE! CORONATION FOR KING AND QUEEN IS AT THE DANCE!	<b>SATURDAY</b> DANCE PICTURES 7-8 PM DANCE 8-11 PM

# Homecoming 2024



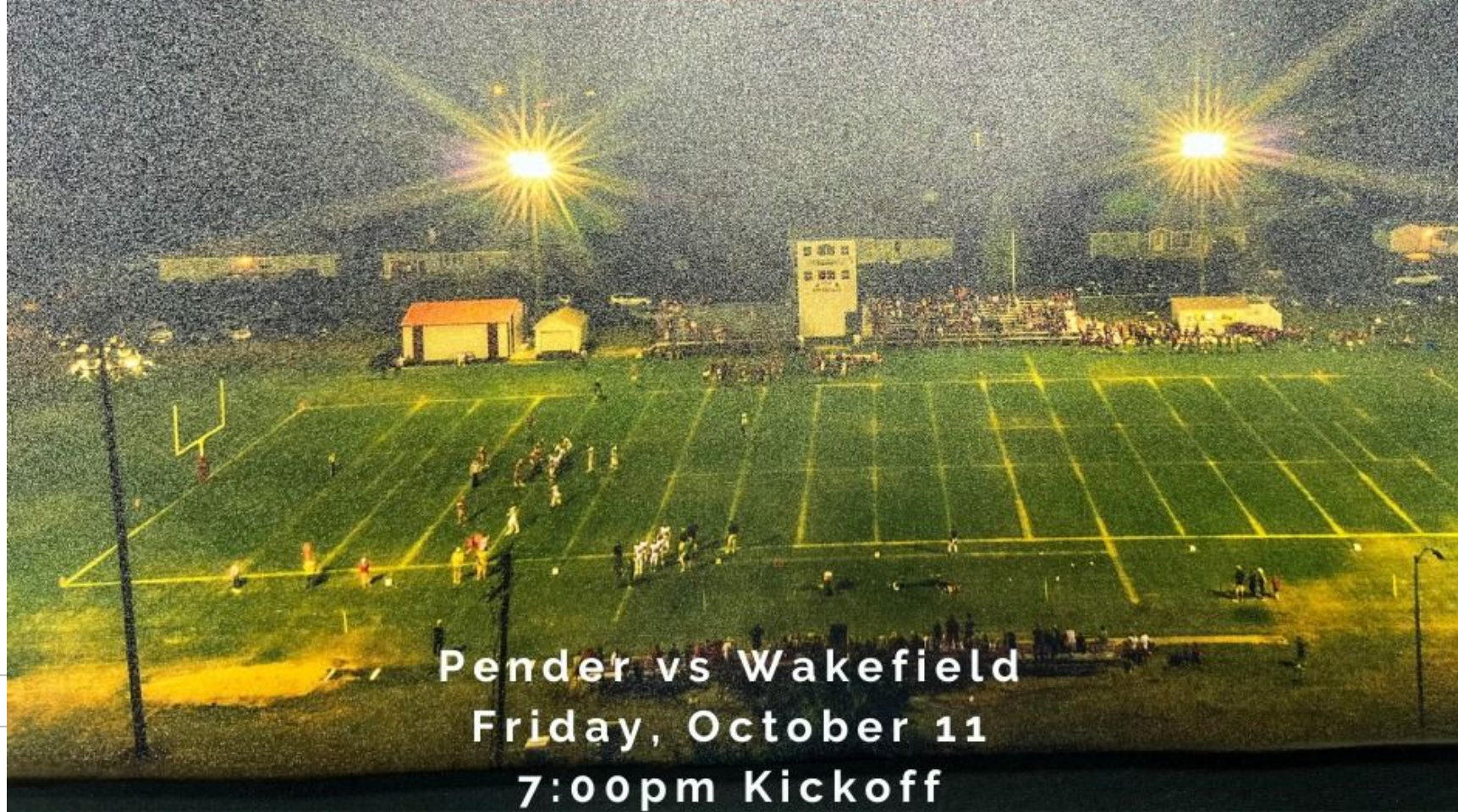
# National IT DAY!

September 17th  
Thank you Mr. Harpham!



# FINAL VARSITY GAME @ HEYNE FIELD

**ALL PREVIOUS COACHES AND PLAYERS ARE INVITED TO A HALFTIME  
RECOGNITION AT THE HOMECOMING FOOTBALL GAME. THERE WILL BE  
A SOCIAL AT THE BOWLING ALLEY AFTER THE GAME TO TELL STORIES  
ABOUT THE GLORY DAYS!**



**Pender vs Wakefield  
Friday, October 11  
7:00pm Kickoff**

# Extracurricular Activities

**Girls Golf** - Districts Complete - No state qualifiers

**Football** - 4-2 record - Play Wakefield tomorrow

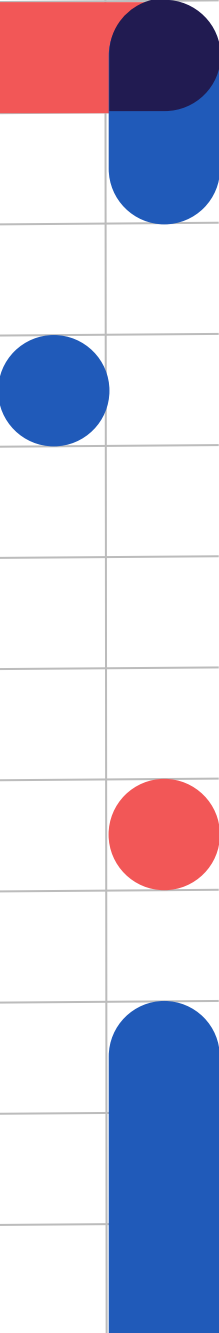
**Softball** - 18-11 record - Play Kearney Catholic for a chance to go to state tomorrow

**Volleyball** - 6-17 record - EHC tournament next week

**Cross Country** - We host districts on October 17th

**JH Football** - 3-1-1 record - Final game on Monday vs Howells-Dodge

**JH Volleyball** - A Team: 5-2, B Team: 3-4, C Team: 1-2-1 last game is Monday @ Walthill

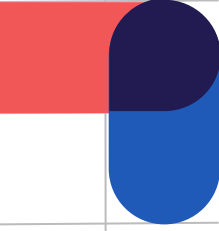


# Life Skills

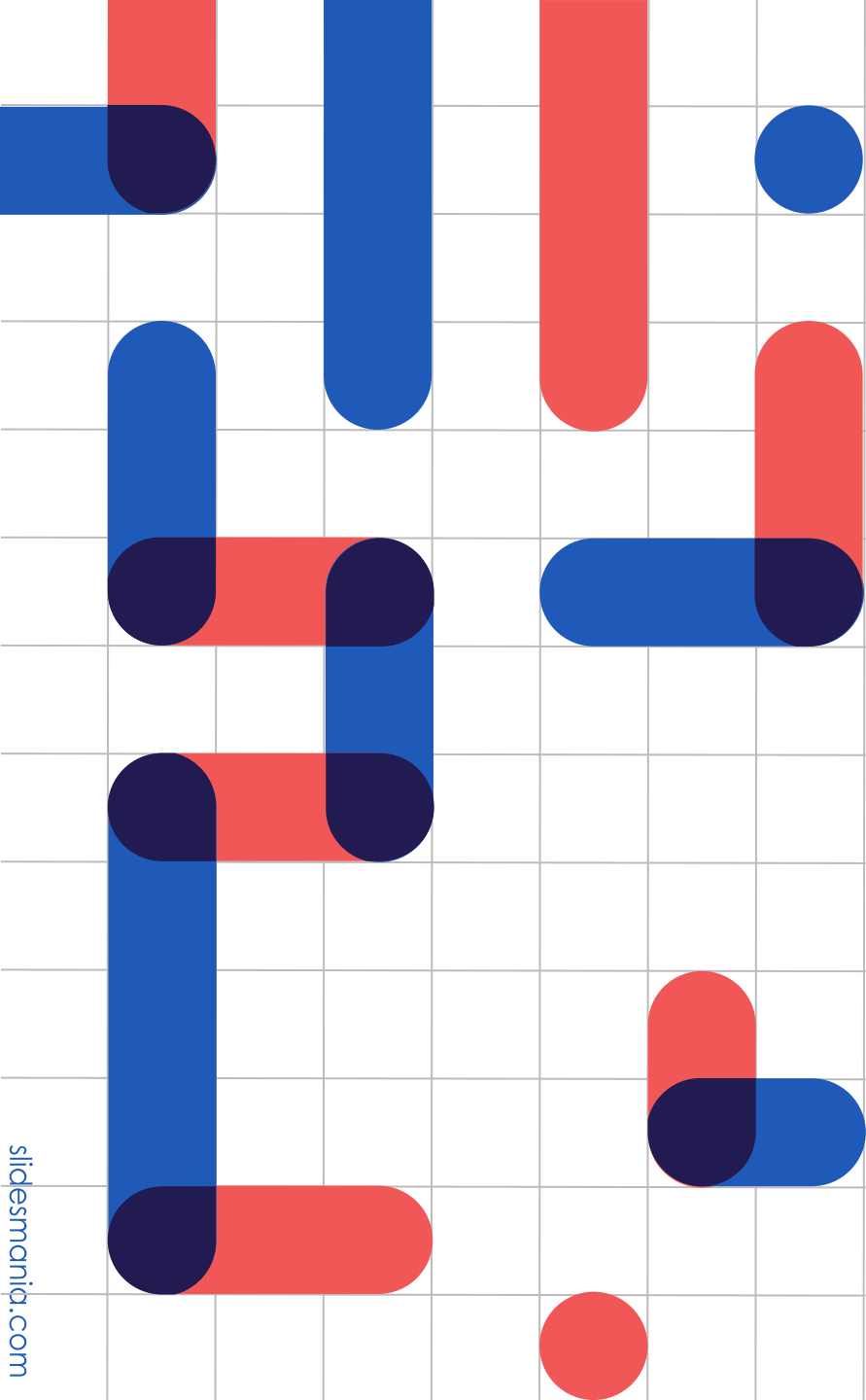
Cracking Eggs/Peeling Carrots



Tying a knot before sewing buttons



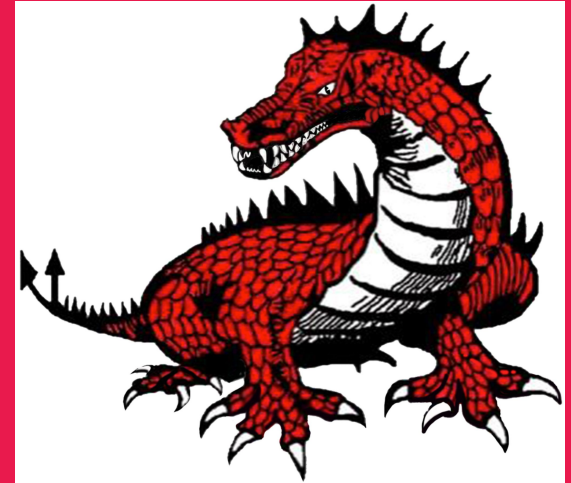
**Thank you!**

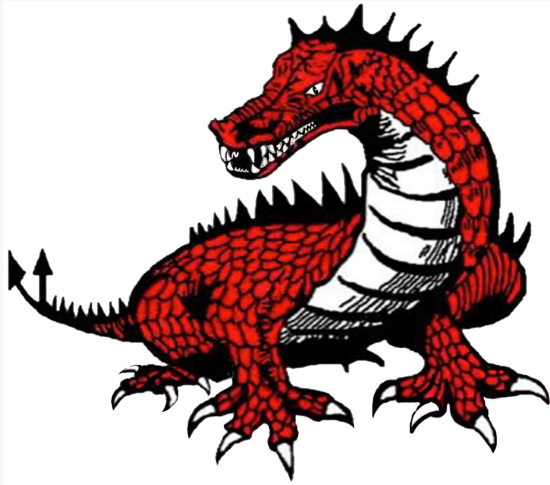


# Pender Public Schools

## Superintendent's Report

October 10, 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

# Superintendent Goals

**#1**

Successfully lead the District through the school improvement visit

**#2**

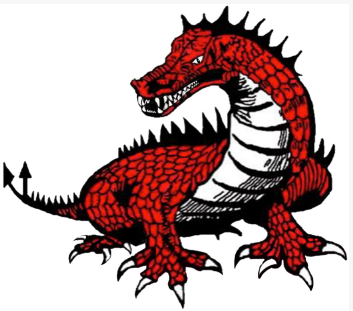
Visit every classroom at least 1 time per month

**#3**

Conduct a physical walkthrough of the building 1 time per month

**#4**

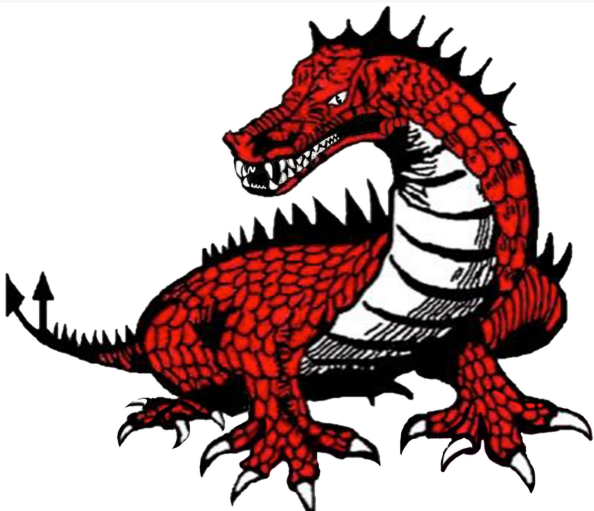
Be in the moment



# Conferences and Workshops

- September 11 - School Improvement Planning
- September 11 - Little Sprouts Meeting
- September 11 - Big Give Training
- September 12 - NCF Chat
- September 16 - P2T Board Meeting
- September 24 - KSB School Law Webinar
- September 26 - Heartland Counseling Meeting
- September 27 - Facilities / Transportation Committee
- October 1 - Scoreboard Meeting
- October 2 - Scoreboard Meeting
- October 3 - PSC Planning Meeting
- October 7-12 - Homecoming Week
- October 10 - Board of Education Meeting

- October 11 - Softball District Final (Kearney)
- October 11 - Heyne Field; Last Regular Season Home Game
- October 12 - Homecoming Dance
- October 14 - NRCSA Fall Meeting
- October 15 - School Finance Reform Committee (Governor Pillen)
- October 16 - ESU 1 & 8 Superintendents
- October 21-26 - National FFA (Indianapolis)
- October 23 - Parent Teacher Conferences
- October 25 - No School, Comp Day
- November 1 - No School, Elementary
  - New ELA resources training
- November 1 - ACEP Meeting for WSC
  - Advisory Council to Educator Preparation
- November 5 - Software Unlimited Demo
- November 12 - NSAA Fall Meeting
- November 18 - Start of Winter Sports
- November 18 - Board of Education Meeting



# School Improvement

- September 11
  - Elementary - MTSS
  - Secondary - Staff Meeting & JH Student Transition Sit Down
- September 18
  - Elementary - CIP Planning
  - Secondary - CIP Planning
- September 25
  - Elementary - Canvas Training
  - Secondary - Canvas Training
- October 2
  - Elementary - Action Verbs/ Round 2 - Into Reading Training
  - Secondary - Action Verbs/Planbook
- October 9
  - Elementary - MTSS & Action Verbs with ESU Staff
  - Secondary - Action Verbs with ESU Staff
- October 16
  - Elementary - CIP Planning
  - Secondary - CIP Planning
- October 23
  - Parent Teacher Conferences
- October 30
  - Elementary - Into Reading Training
  - Secondary - Individualized PD
- November 6
  - Elementary - Staff Meeting
  - Secondary - TBD
- November 13
  - Elementary - CIP Planning
  - Secondary - CIP Planning

# School Improvement

- CIP Planning is on the School Improvement calendar 1 time per month this year
- PPS has an external review
- April 10, 11 2024
- We simply have to tell our story to a group of educators here to provide us with feedback about what we do and how we can potentially improve

# Targeted Civil Rights Compliance Review

- NDE receives federal education funds and is therefore required by the USDE to conduct civil rights compliance reviews of schools that receive federal education funds and offer CTE programs
- On September 24, PPS was notified that the District was selected to receive a targeted civil rights compliance review of CTE program offerings
- Federal requirement, but NDE also uses it as a way to ensure all students in CTE programs have equitable opportunities to participate and find success
- Two day review that will take place virtually
- Students and staff members are interviewed
- March 20 and 21, 2025

# School Finance Reform Committee

- I was contacted by members of Governor Piller's staff
- The Governor wants to convene a working group of school districts to further discuss school finance reform
- Nine school districts, including Pender, received this email / invitation
- October 15, 11:30 am, Lincoln
- I look forward to being part of this discussion

# Student Needs

- Every district every year has challenges to overcome
- PPS seems to have a significant and uncommon number of challenges with specific students
- Below is a summary
  - 2 students currently enrolled at Tower School in Wayne
  - 1 student currently in an alternate placement
  - 1 student currently attends Hands of Heartland
  - 1 student in need of placement outside of the District
  - 1 student in need of placement that PPS may become responsible for
  - Other challenges (attendance, special needs, behavior - )
- These challenges push our staff, and they require significant resources

# PSC Planning Meeting

- A committee of staff members and board members has been formed in an effort to make sure the PSC is ready for football season in 2025
  - Staff - Hoffman, Ballinger, Volk, Ferg, Swinton, Krusemark
  - Board - Maise, Peters, Heineman
- First meeting was Thursday, October 3
- A list of items to address was created



# 403b Update

- I think more information than just what was gathered from the survey is needed in order to determine if it makes sense for the District to go down this path or not
- I think it makes sense to include this concept in negotiations discussion when that process begins
- If it is something the District ends up doing, it may delay the start to the beginning of the 25-26 fiscal year

## Survey Information

- 44 employees completed the survey
- I would participate in a 403b plan if it were an option.
  - 10 - Yes
  - 32 - Maybe
  - 2 - No
- I would participate in a 403b plan even if I had to pay the installation and maintenance fees (\$50 to \$100 per participant)
  - 4 - Yes
  - 27 - Maybe
  - 11 - No

# Hall of Fame

- An idea to create a “Hall of Fame” beyond or different than our current “Wall of Fame” was brought to my attention by Bill Busch (Pender High School, Class of 1983)
- The thought is two-fold
  - Recognize people or groups of people who do not meet the threshold of the Wall of Fame, but are deserving
  - Create an event that would generate pride and enthusiasm for the school and community (maybe something in conjunction with Alumni Weekend)
- Bill is willing to come to a Board Meeting to pitch this idea if it is something in which the District is interested
- If Board Members have an opinion about this, I’d like to hear it

# Negotiations for 25-26

- A meeting between committees of the Pender Education Association and the Board of Education must occur prior to November 1
- Deanna and I will be working to complete the comparability study well before the November 1 deadline
- Negotiations Committee Members
  - Matt Heineman (Committee Chair)
  - JJ Maise
  - Jason Roth

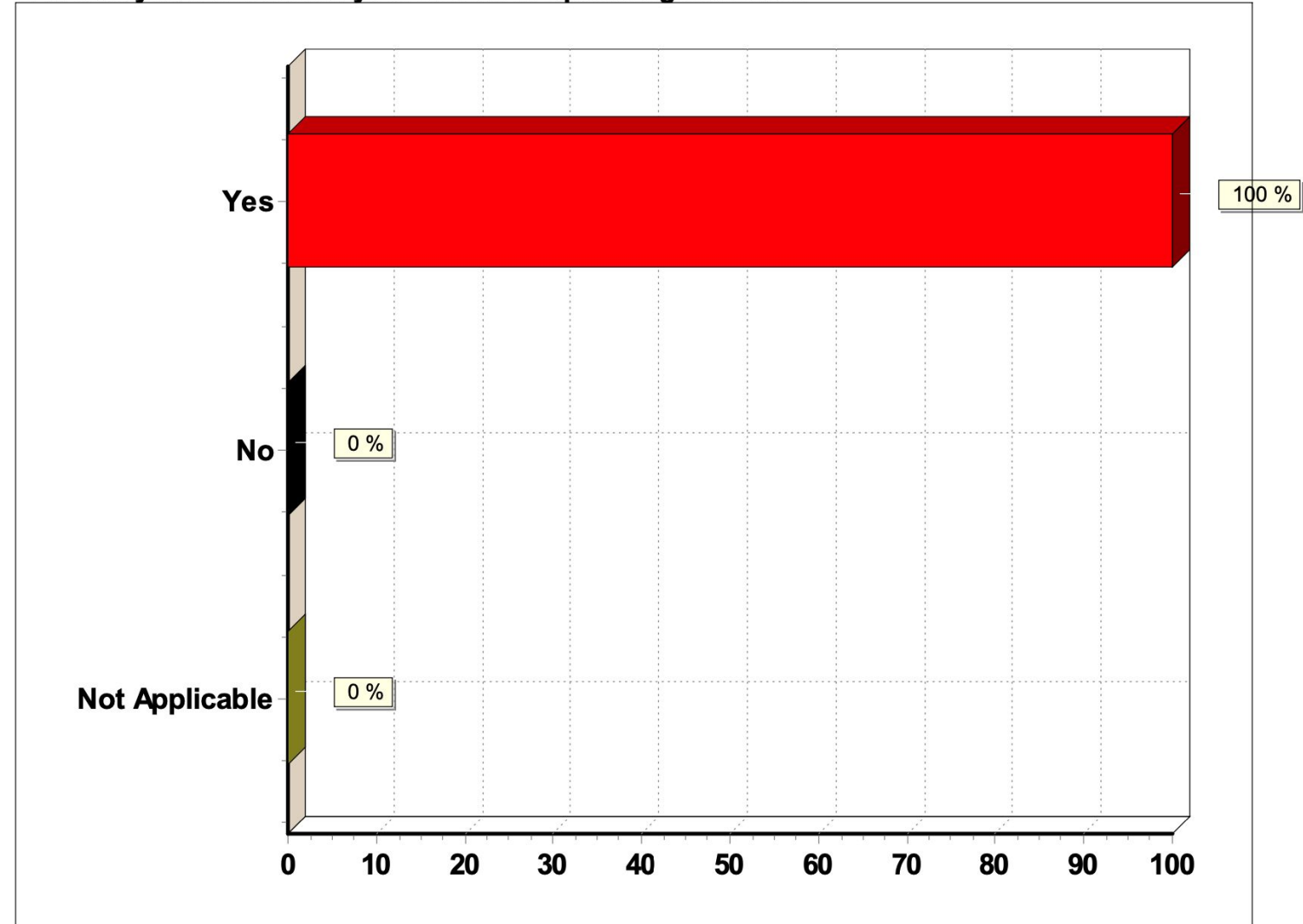
# Superintendent Evaluation

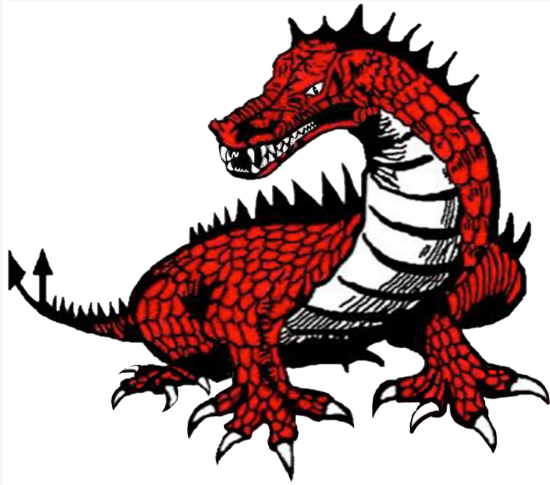
- Assuming the District proceeds with utilizing NASB's service for the Superintendent Evaluation, a timeline for the process is below
- From the Superintendent's perspective, proceeding with NASB's service makes sense
- NASB's proposed timeline
  - **Fri. Nov. 1<sup>st</sup> – Thur. Nov. 7<sup>th</sup>**: Superintendent completes the self-evaluation
  - **Tue. Nov. 12<sup>th</sup>**: Send board self-evaluation results
  - **Tue. Nov. 12<sup>th</sup> – Thur. Nov. 21<sup>st</sup>**: Board members complete their evaluation
  - Final Report & Executive Summary will be printed and mailed to the board president by **Mon. Dec. 2<sup>nd</sup>** (*The board president will also receive a follow up call from a Board Leadership Team Member to discuss results.*)

# Senior Exit Survey

- Graduates are surveyed 3 times
  - Graduation
  - 2 years after graduation
  - 5 years after graduation
- Most recent results are from the Class of 2019 (5 years after graduation)
- Entire survey is linked to the Agenda
- Other survey results are available upon request

## 3. Would you recommend your school to upcoming students?

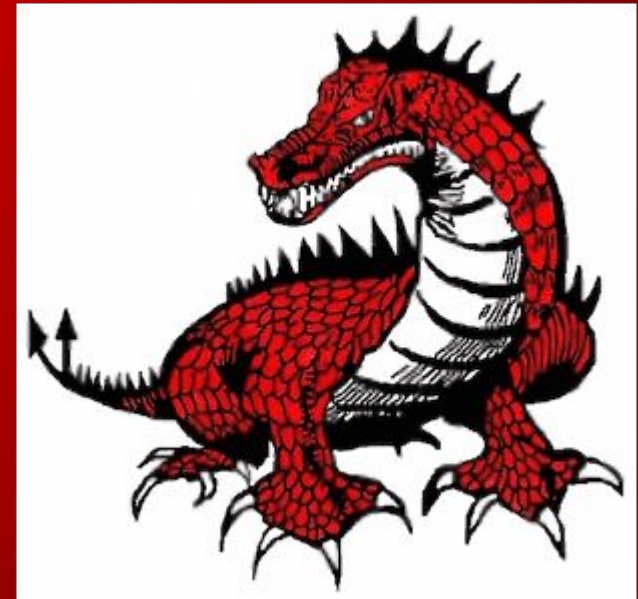




# November Board of Education Meeting

- LB 399 Meeting / Hearing
- Negotiations Update
- Approval of Audit
- Superintendent Evaluation Planning

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



October 7, 2024

Pender Public School  
Board of Education  
609 Whitney Street  
Pender, NE 68047

Dear Negotiations Committee:

The Pender Education Association requests that the school board of the Pender Public Schools take action to recognize Pender Education Association as the exclusive bargaining agent for the district's nonsupervisory certificated staff to begin bargaining next fall for the 2026-27 contract year.

Please direct your response to the undersigned.

Sincerely,



Clay Haymart  
Lead Negotiator  
Pender Education Association

**CLASSIFIED STAFF  
EMPLOYMENT AGREEMENT**

This employment agreement is made by and between Pender Public Schools, Thurston County School District #1, hereinafter referred to as the "District", and Jaelyn Anderson hereinafter referred to as the Employee.

**WITNESSETH:** Pender Public Schools hereby agrees to employ the Employee and the Employee hereby agrees to accept such employment subject to the following terms and conditions:

**Section 1. Term of Employment Agreement.** This employment agreement shall commence on or about the 1<sup>st</sup> day of November, 2024. This employment agreement shall terminate on or about the 20<sup>th</sup> day of May, 2025 and may be terminated pursuant to Section 7 of the employment agreement, whichever occurs first.

**Section 2. Duties of Employee.** The Employee is hired as an "at will" employee and the compensation and duties of the Employee are subject to assignment by the Superintendent of Schools and by the Employee's supervisor. The Employee agrees at all times to perform all of the duties that may be required of the Employee faithfully, industriously, and to the best of the Employee's ability, experience, and talents. Regular, dependable attendance is an essential function of the Employee's position.

**Section 3. Days and Hours of Employment.** The days and hours of employment shall be as assigned by the Superintendent of Schools or the Employee's supervisor. Anything beyond 40 hours per week must have administrative approval.

**Section 4. Compensation.** The wage of the Employee shall be \$17.00 per hour, payable on the 20<sup>th</sup> of each month. The weekly pay period begins on Monday and continues through Sunday.

**Section 5. Leave/Fringe Benefits.** The Employee shall receive the following fringe benefits:

**Paid Time Off/Sick Leave:** Paid leaves are available under Paid Time Off (PTO) program. PTO incorporates sick, personal, emergency, holiday, and unrestricted bereavement leave into one program. PTO leave is available when the following specific conditions are met: (1) the Employee is currently employed by the District, and (2) the PTO leave day is taken on a day the Employee would otherwise be expected to be at work. Paid Time Off (PTO) will be available from a total of 6 days per contract year. PTO can be used at such times as the Employee chooses with supervisor approval. With the exception of Additional Limited Bereavement Leave (as described below), all 8 PTO days will be used before any leave can be used from the individual's available sick leave accumulation. PTO may be used during the first 5 student contact days of the school year, last 5 student contact days of the school year, the day immediately preceding or immediately following the winter break with written administrative approval; however, it is strongly discouraged. If leave during these times is granted, employee will be charged as follows: 1) First 5/Last 5 Student Contact Days: 1 full day = 2 PTO days; and 2) The Days immediately preceding and following the winter break: 1 full day = 2 PTO days; for leave taken during those time periods, however, Administration can waive weighted leave if deemed appropriate. Administrative approval will be required for the use of more than 5 consecutive PTO days. Any unused PTO days are transferred to the Employee's sick leave accumulation at the end of the contract year. The maximum for sick leave accumulation is 45 days. Once the maximum is accumulated, no unused PTO days will carry-over until the accumulated number of days is less than 45, and then only to the extent necessary to restore the total number of available sick leave accumulation to the maximum of 45 days. PTO days remaining in any year in which the Employee's sick leave accumulation reaches 45 days will be carried over to the following year as PTO days, and the Employee will only be given the number of PTO days necessary to bring the Employee's total to 8 for the new contract year. For example, if an Employee has 40 sick days accumulated and 6 PTO days remaining at the end of a contract year, 5 PTO days will be transferred to the Employee's sick leave accumulation, and 1 PTO day will be carried over to the following contract year. The Employee will be given 7 PTO days the following contract year to bring the Employee's total back to 8 days. Sick leave accumulation days are available for sick leave only and are to be used only after the Employee has exhausted all current year's PTO days, provided however that accumulated sick leave may also be used for purposes of the Additional Limited Bereavement Leave as described below. Accumulated sick leave can be used when the Employee is unable to perform assigned duties due to illness, injury or hospitalization of the Employee, or due to the Employee needing to care for the Employee's spouse, children (dependent or independent), parents or spouse's parents upon illness, injury or hospitalization, after the current year's PTO balance is exhausted, (neither is payable upon termination). **Additional Limited Bereavement Leave.** Without limiting the foregoing, upon the occurrence of a "Qualified Bereavement Event" (as defined below), an employee may use accumulated sick leave, if any, for purposes of bereavement leave in response to the Qualified Bereavement Event without first exhausting all available PTO from the current contract year. As used herein, **Qualified Bereavement Event** means the death of the employee's (1) "Immediate Family Member," (2) "Family Member," or (3) "Close Friend." As used herein, **Immediate Family Member** means the employee's spouse, parent, father-in-law, mother-in-law, child, son-in-law, daughter-in-law, sibling, brother-in-law, sister-in-law, or grandchild. Following a **Qualified Bereavement Event** based on the death of an **Immediate Family Member**, an employee may use no more than five (5) accumulated sick days, if any, for such bereavement purposes. As used herein, **Family Member** means the employee's grandparent, spouse's grandparent, aunt, uncle, spouse's aunt, spouse's uncle, first cousin, or spouse's first cousin. Following a **Qualified Bereavement Event** based on the death of a **Family Member**, an employee may use no more than two (2) accumulated sick days, if any, for such bereavement purposes. The Superintendent will consider requests from an employee to use accumulated sick leave for bereavement purposes in response to the death of an employee's **Close Friend**; and the decision to permit the use of accumulated sick leave for such purposes—without first exhausting all available PTO from the current contract year—will be within the sole discretion of the Superintendent whose decision shall be final. In the event that the Superintendent approves the use of accumulated sick leave, if any, for bereavement purposes following a **Qualified Bereavement Event** based on the death of a **Close Friend**, an employee may use no more than two (2) accumulated sick days, if any, for such bereavement purposes. Employees are limited to using accumulated sick leave for bereavement purposes as provided herein to one instance per school year, provided, however, that the Superintendent may approve the additional use of accumulated sick leave for bereavement purposes at the Superintendent's sole discretion whose decisions on these matters shall be final. Nothing herein shall be construed to preclude or limit employees from using available PTO days for the purposes of bereavement leave, provided that all other requirements and limitations on the use of PTO days still apply.

**Holiday Pay:** Thanksgiving, Christmas, New Years, and Easter.

Benefits – The Employee shall be permitted to participate in the District's Section 125 Plan for purposes of purchasing and paying for group health/dental insurance; the District will contribute \$877.34/month towards the Employee's participation in the Plan for health/dental premiums OR \$500.00/month as cash or dental premium only when proof of health insurance is provided for 12 months (September-August). This Employment agreement is subject to provisions of the School Employees' Retirement Act provided the Employee works for 20 or more hours per week on an ongoing basis.

**Section 6. Policies, Rules, and Regulations.** The Employee agrees to be governed by the policies of the Board of Education, the rules and regulations of the District and the directives of supervisors. The Employee agrees that the policies of the Board of Education and rules and regulations of the District may be changed at any time, with or without notice to the Employee.

**Section 7. Termination of Employment.** This agreement creates no property right in continued employment and may be terminated by either party, with or without cause or hearing, upon giving two (2) calendar weeks notice or pay in lieu of notice. The District may, in its discretion, terminate without two weeks notice or pay in lieu in the event it determines that the Employee has engaged in misconduct. The Superintendent of Schools may, acting upon his own initiative, terminate the Employee's employment.

**Section 8. Compensation Upon Termination.** The Employee agrees that, upon termination of employment for any reason, any portion of compensation, whether in the form of wages or fringe benefits, paid or provided but not earned prior to the date of termination of this employment agreement shall be refunded to the District by the Employee.

**Section 9. Deductions.** The Employee authorizes the district to deduct or withhold from each and every period of pay any amounts necessary to offset any damages caused by the Employee or the value of property or money entrusted to the Employee or owed by the Employee to the District during the course of the Employee's employment.

**Section 10. Compensatory Time.** The Employee agrees to the use of compensatory time in lieu of overtime pay, at the District's discretion. The Employee agrees to accept compensatory time off in lieu of overtime compensation at a rate equal to one and one-half hours of time off for each hour of employment for which overtime compensation would otherwise be required. Compensatory time received may be preserved, used or cashed consistent with the FLSA laws. Employees may accrue up to 240 hours of compensatory time. The Employee shall be allowed to use compensatory time within a reasonable period after requesting such use. The District may require the Employee to use the compensatory time within a certain time period, may require that compensatory time be used before other paid leave days are used, and may prohibit the use of compensatory time on certain days, such as the beginning of a school year or semester. Compensatory time that is not used as of the time the employment is ended (termination, resignation, or retirement) will be paid at that time.

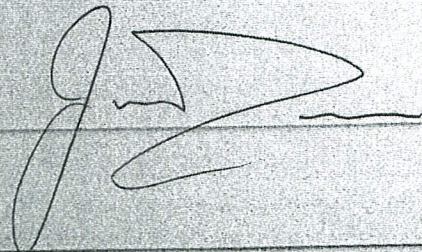
**Section 11. Entirety of Agreement and Amendments.** The Employee certifies that he or she has read the foregoing Employment Agreement, fully understands its terms and conditions and agrees that the foregoing Employment Agreement constitutes the entire agreement and that no representations, promises, agreements or undertakings, written or oral, not herein contained shall be of any force or effect. It is specifically agreed that this Employment Agreement shall be subject to modification only by a written instrument signed by the Employee and the Superintendent.

**Section 12. Applicable Law.** This agreement shall be governed by and construed in accordance with the laws of the State of Nebraska.

Employee



Superintendent



Executed this 25<sup>th</sup> day of September 2024.

Failure to return a signed copy of the contract or renewal agreement to the office of the Superintendent of Schools of the district on or before October 3, 2024, shall constitute a rejection by the Employee of the offer of employment.