

Board of Education Regular Meeting

Monday, January 13, 2025 7:00 PM

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

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

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

3. **Adjourn Sine Die**

4. **Election of Officers for 2025**

1. President

2. Vice-President

3. Secretary-Treasurer

4. P2T Board Representative

5. Committee Assignments

5. **Approve Minutes of Previous Meetings**

6. **Financial Report**

7. **Approve Payment of Bills**

8. **Administrative Reports**

9. **Audience with Board**

10. **Real Estate**

11. **Move a District Owned Garage**

12. **2025-2026 Sparq Meeting & North Star Negotiations Renewal**

13. **Technology Support Contract**

14. **Personnel**

15. **Policy**

1. Second Reading Policy 3132

16. **Pendragon Sports Complex**

17. **Executive Session**

18. **Reconvene in Open Session**

19. Upcoming Meetings/Board Opportunities

1. P2T Board Meeting, January 20, 6:00 pm - Nielsen Education Center in West Point
2. NASB Legislative Issues Conference - January 26-27, 2025 - Lincoln
3. Board Retreat - January 29 at 6:30 pm
4. Board Retreat - February 5 (alternate / additional date)
5. Next Regular Meeting - February 10 or 17?
6. NRCSA Legislative Forum - February 20, 2025 - Cornhusker Hotel in Lincoln

20. Adjournment

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

**Pender Public School District
Board of Education
2024**

Term	Office/Member	Name	Address	Home Phone	Work Phone	Cell Phone	E-mail	Occupation/Business
2006-2026*	President	Matt Peters	2057 14th Road			922-0802	petersmatt88@gmail.com	Farmer
2012-2028*	Vice-President	Matt Heineman	1725 I Avenue		385-2211	922-1248	matt_heineman@agrivisionequipment.com	AgriVision/Farmer
2012-2028*	Secretary/Treasurer	Jason Roth	1245 V Road			922-0675	jroth1@hotmail.com	Farmer
2006-2028**	Member	Jean Karlen	PO Box 156	385-2657		922-0159	jkarle1@wsc.edu	Professor Emeritus
							jeankarlen@gmail.com	
2006-2026*	Member	J.J. Maise	606 S. Carns			922-1103	jjmaise@yahoo.com	PCH Facilities Manager
2018-2026*	Member	Mandy Johnson	PO Box 142		385-6500	922-1073	marandatorv@yahoo.com	Northeast NE Insurance
							mjohnsonneinsurance@gmail.com	

*Re-elected;

**Appointed to complete Franklin Fendrick's term 1/12/07 through 12/08; elected to serve 2008-2012; 2012-2016; 2016-2020, 2020-2024

2024 Committee Assignments

Policy	Johnson* Karlen Peters	Transportation/Facilities	Maise* Heineman Peters		
Curriculum / Americanism / Technology	Karlen* Johnson Roth	Administrative Assistance	Peters* Karlen Heineman		
Negotiations	Heineman* Maise Roth	Finance	Roth* Maise Johnson		

*Chair

PENDER PUBLIC SCHOOL BOARD OF EDUCATION MEETING MINUTES
Pender Public School – Room #101
December 16, 2024 – 7:30 p.m.

The Pender Public School Board of Education met in regular session in Room 101 on Monday, December 16, 2024. President Matt Peters called the meeting to order at 7:35 p.m. with the following members present: Jason Roth, Matt Heineman, Jean Karlen, JJ Maise and Matt Peters. Also present were Superintendent Jason Dolliver, Secondary Principal Luke Hoffman , Elementary Principal/ SPED Director Kelly Ballinger, and Recording Secretary Deanna Hansen.

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

A motion to approve the minutes of the November 18, 2024, regular meeting as amended was made by Karlen and seconded by Heineman. President Peters stated the motion and the result of roll call vote being all ayes (5-0, Johnson absent); motion carried.

Superintendent Dolliver gave the financial report, specifically reviewing financial statements for the Activity Fund, School Nutrition Fund and General Fund; the funds where the majority of the monthly expenses occur. The purpose of this monthly item is to draw attention to district finance in a way that is more engaging for Board Members.

A motion to approve the financial reports as presented and payment of bills as follows: General Fund - \$306,902.57; Hot Lunch Fund - \$31,118.62; Activity Fund \$23,611.50; Special Building Fund - \$28,045.00; Employee Benefit Fund - \$4,149.94; and Payroll - \$240,918.40 was made by Heineman seconded by Roth. President Peters stated the motion and the result of roll call vote being all ayes (5-0); motion carried.

Superintendent Jason Dolliver, Secondary Principal Luke Hoffman and Elementary Principal Kelly Ballinger presented their administrative reports. These reports can be seen in their entirety by logging on to the Pender School website (<https://penderschools.org>), clicking on Board of Education, selecting eMeeting Link and then clicking on “Agenda” for the most recent meeting. A printed copy can be obtained at the school. Some of the topics covered in the reports include:

<u>Superintendent</u>	<u>Secondary Principal</u>	<u>Elementary Principal</u>
Mission Statement	Mission Statement	Mission Statement
Superintendent Goals	Professional Goals	Professional Goals
Past/Future Events	LB399	Workshops/Mtgs Attended
School Improvement	Workshops/Conf/Mtgs	LB399
School Reorganization Bill	Winter Benchmarking	Adopt the Breeze
Cultural Connections	NSAA Academic All-State	High 5 Fridays
Property Taxes	One-Act	K-12 Wellness Wednesday
eRate and the PSC	Winter Activity Updates	Celebrating Staff
RUS DLT Grant	NSAA Moratorium	NDE Classifications
Technology Support	Sounds of the Season	High Needs Review
SysCloud	Staff Appreciation	Winter Benchmarking
January Board Meeting	NDE Classifications	Elementary PRIDE Winners
		Upcoming Events

Board Member Johnson arrived at 8:59 p.m.

Board members shared their take-aways from the State Education Conference they attended recently.

President Peters implemented the Procedures for Public Comment. No one took advantage of the opportunity to address the Board of Education.

Financial Literacy Status Report was a non-action item on the agenda. It gave the Principals the opportunity to share what is required and how the District is meeting the requirements of this agenda item. The Board asked several questions, and discussion followed

Superintendent Dolliver reported that Mr. Ferg came to him with the suggestion of getting a larger scorer's table for the new gym; this due to the number of people it takes to score at games. Dolliver asked Ferg to gather proposals. Two proposals were received from Nevco and Sideline Interactive, both provided proposals for 16 foot and 20-foot tables. The quote from Sideline Interactive was quite a bit cheaper and they could get the table to us yet this season. The Board discussed the proposals, the size difference and what would be done with the old table. Dr. Dolliver recommended proceeding with the purchase of a 20-foot table from Sideline Interactive at a cost of \$10,799.00. The table that is currently used would be repurposed in the old gym and would spruce that space up a lot.

A motion was made by Maise and seconded by Johnson to approve the purchase of a 20-foot scorer's table from Sideline Interactive for the new gym at a cost of \$10,799. President Peters stated the motion and the result of roll call vote being all ayes (6-0); motion carried.

Dr. Dolliver reported that an update to Policy 3132 that was provide by the school attorney. He reviewed the changes that were needed, and the Board talked about them. Superintendent Dolliver recommended approving the first reading of Policy 3132.

A motion to approve the first reading of amendments made to Policy 3132 was made by Johnson and seconded by Karlen. President Peters stated the motion and the result of roll call vote being all ayes (6-0); motion carried.

Progress continues to be made on the Pendragon Sports Complex. Superintendent Dolliver reported that the grandstand is done; and the Tony is starting to frame in the press box. He also reported that electrical proposals were being sought for the press box. In addition, the Board discussed the location for the sound system (on the scoreboard or the press box) and the lift station. No action was taken or needed.

A motion to move into executive session for a strategy session with respect to real estate clearly necessary for the protection of the public interest or for the prevention of needless injury to the reputation of an individual in compliance with the law was made by Maise and seconded by Johnson. President Peters stated the motion and the result of roll call vote being all ayes (6-0), motion carried.

President Peters restated the reason for going into executive session for a strategy session with respect to real estate. Board members moved into executive session at 9:50 p.m.

A motion was made by Heineman and seconded by Johnson to resume the meeting in open session. President Peters stated the motion and the result of roll call vote being all ayes, motion carried.

The Board of Education reconvened in open session at 10:11 p.m. The Board directed Dr. Dolliver to continue the discussion with the interested party on the sale of real estate.

A request was received from Marcus Tofflemire 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 Heineman to approve the addition of Marcus Tofflemire to the substitute teacher list. President Peters stated the motion and the result of roll call vote being all ayes (6-0); motion carried.

A copy of the 2025-2026 negotiated agreement with the Pender Education Association (PEA) was reviewed. Details of the package include a base salary increase from \$38,285.00 to \$38,775.00, insurance premiums were adjusted due to an EHA rate increase and 1 step was added to each column of the salary schedule. The PEA and BOE committees agreed to the 4.50% total package increase. President Peters thanked the Negotiation Committee members for their work in finalizing this agreement.

A motion was made by Maise and seconded by Heineman to approve the 2025-2026 Negotiated Agreement between Pender Education Association and Pender Public School Board of Education representing a 4.50% or \$164,071.00 total package increase. President Peters stated the motion and the result of roll call vote being all ayes (6-0); the motion carried.

President Peters asked Board members to consider moving into executive session to review Superintendent Dolliver's 2024 annual evaluation.

A motion was made by Maise and seconded by Johnson to move into executive session for personnel and the evaluation of job performance clearly necessary for the protection of the public interest or for the prevention of needless injury to the reputation of an individual in compliance with the law. President Peters stated the motion and the result of roll call vote being all ayes (6-0); motion carried.

President Peters restated the motion prior to moving into executive session. The Board went into Executive Session at 10:25 p.m.

A motion was made by Maise, and seconded by Heineman to come out of executive session and resume the meeting in open session at 11:28 p.m. President Peters stated the motion and the result of roll call vote being all ayes (6-0); motion carried.

As a result of a positive review, a motion was made by Johnson and seconded by Roth to extend the contract with Superintendent Jason Dolliver through June 30, 2027, with thanks for his continued service to the school district. President Peters stated the motion and the result of roll call vote being all ayes (6-0); motion carried.

President Peters stated that the details of Superintendent Dolliver's compensation for the 2025-2026 school year would be negotiated in the future. After the details have been negotiated, the Board will be asked to formally approve his compensation package for the next school year.

President Peters reminded board members the next regular board meeting is to be held on Monday, January 13, 2025, at 7:00 pm, and the annual Board Retreat was scheduled for Wednesday, January 29,

2025, at 6:30 pm. An agenda for the retreat will be developed over the next few weeks. The Board Appreciation Dinner will be held on January 12 or 19, 2025; Dr. Dolliver will get something scheduled and notify Board Members.

A motion to adjourn the meeting was made by Roth and seconded by Johnson. President Peters stated the motion and the result of the vote being all ayes (6-0), the meeting was adjourned at 11:34 pm.

Jason Roth, Secretary

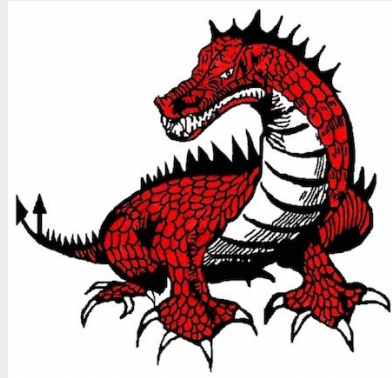
Deanna Hansen, Recording Secretary

Pender Public Schools
12/24 General Fund Check Report

Check Number	Payee	Description	Amount
41384	Blue Cross Blue Shield of NE	December Payroll Liability	\$77,440.03
41385	Credit Management Services	December Payroll Liability	\$242.48
41386	Department of Revenue	December Payroll Liability	\$10,945.36
EFT	Employee Benefit Fund	December Payroll Liability	\$4,149.94
41387	Frontier Bank	December Payroll Liability	\$72,312.00
41388	Madison National Life Ins Co, Inc	December Payroll Liability	\$2,027.63
41389	Nebraska School Retirement	December Payroll Liability	\$59,307.85
41390	Pender General Fund	December Payroll Liability	\$660.00
41391	Pender/Thurston Education & Community	December Payroll Liability	\$199.00
41392	PPS Courtesy Fund	December Payroll Liability	\$112.50
41393	Special Building Fund	December Payroll Liability	\$396.67
41394	Trustmark Voluntary Benefits	December Payroll Liability	\$1,702.83
41395	Vision Service Plan	December Payroll Liability	\$664.79
EFT	HSA Account Contributions	December Payroll Liability	\$6,268.65
41396	ABC Mobile Storage Inv	Storage Container Rent	\$175.00
41397	Amazon Capital Services	Accounts Payable	\$492.29
41398	Appeara	Rug Rental	\$112.05
41399	AT&T Mobility	Mi-Fi	\$40.04
41400	Cabana Banners	Banners	\$1,025.00
41401	Carpenter Paper Company	Custodial Supplies	\$880.80
41402	Chesterman Company	Supplies	\$312.50
41403	College Board	PSAT Test	\$379.08
41404	Cornhusker International Trucks, Inc. - Norfolk	Bus Repair	\$140.49
41405	Cubby's	Fuel and Miscellaneous Supplies	\$2,621.66
41406	Cuming County Clerk	Election Costs	\$119.21
41407	Eakes Office Solutions	Office Machine Supplies	\$159.98
41408	Essential Screens	Background Checks	\$249.00
41409	First National Bank	Accounts Payable	\$6,546.57
41410	Follett Content Solutions LLC	Library Books	\$332.03
41411	Grainger	Maintenance Supplies	\$1,230.85
41412	Hands of Heartland	Transition Services	\$7,073.03
41413	Harris School Solutions	Professional Development	\$80.00
41414	Hoffman, Elizabeth M	Reimbursement	\$59.88
41415	Hometown Leasing	Copier Lease	\$1,181.28
41416	J.W. Pepper & Son, Inc.	Choir Music	\$141.48
41417	Jostens, Inc.	Diploma Covers	\$239.75
41418	Lamp Auto Parts	Transportation Supplies	\$87.93
41419	Lexia Learning Systems LLC	Core5 Reading Renewal	\$5,841.00
41420	Lorensen Lumber & Grain	Maintenance Supplies	\$39.95
41421	Love Signs	Service	\$170.00
41422	Matheson Tri-Gas, Inc.	Welding Gas & Bottle Rent	\$102.86
41423	Menards	Maintenance & Transpiration Supplies	\$311.74
41424	Midwest Alarm Services	Professional Service	\$144.06
41425	Omaha Wholesale Hardware	Lock Cores	\$834.80
41426	PanTerra Networks, Inc.	Telephone	\$1,266.39
41427	Pender Ace Hardware	Maintenance, Custodial & Kitchen	\$759.73
41428	Pender Community Hospital	DOT Physicals	\$253.75
41429	Pender Municipal Utilities	November Usage	\$14,217.10
41430	Pender School Nutrition Fund	Reimbursement	\$2,535.35
41431	Petty Cash Fund	Reimbursement	\$543.40
41432	Porter & Company, P.C.	Audit	\$10,100.00
41433	Puckett Florist	Veteran's Day	\$105.00
41434	Ray's Midball	Instrumental Music	\$1,498.91
41435	Relitz Repair	Bus & Van Maintenance and Inspections	\$1,647.55
41436	Schmader Landfill, LLC	Landfill Fee	\$35.00
41437	SOAR Learning, Inc.	Classroom Supplies	\$1,706.10
41438	Sturek Media, Inc.	Printing	\$205.85
41439	Thurston County Treasurer	Real Estate Taxes	\$4,174.40
41440	Wiese Electric, LLC	Electrical Costs	\$300.00
		General Fund Payroll Liabilities & AP	\$306,902.57
		General Fund Payroll	\$240,918.40
		School Nutrition Fund Total	\$31,118.62
		Activity Fund Total	\$23,611.50
		Special Building Fund Total	\$28,045.00
		Employee Benefit Fund Total	\$4,149.94

Pender Public Schools

Financial Report
January 13, 2025





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 DECEMBER 2024
SCHOOL NUTRITION FUND #346217**

Balance - November 29, 2024 **108,162.45**

Student Breakfast/Lunch	14,702.49
Adult Breakfast/Lunch	1,390.50
Federal Reimbursement	12,726.00
Federal SFSP Reimbursement	
State Breakfast/Lunch Reimbursement	
LFS Grant Reimbursement	
Milk Money	
Other Receipts	4,720.74
Interest	75.97
	75.97

TOTAL REVENUE **33,615.70**

Accounts Payable	15,717.98
Payroll	6,976.76
Payroll Liabilities	8,423.88
	8,423.88

TOTAL EXPENDITURES **31,118.62**

Reconciled Balance - December 31, 2024 **\$ 110,659.53**

<i>Reconciled Balance - December 30, 2023</i>	<i>\$ 114,517.50</i>
<i>Reconciled Balance - December 29, 2022</i>	<i>\$ 165,099.32</i>
<i>Reconciled Balance - December 30, 2021</i>	<i>\$ 167,057.50</i>
<i>Reconciled Balance - December 31, 2020</i>	<i>\$ 95,066.87</i>
<i>Reconciled Balance - December 31, 2019</i>	<i>\$ 54,953.06</i>
<i>Reconciled Balance - December 31, 2018</i>	<i>\$ 58,353.82</i>
<i>Reconciled Balance - December 31, 2017</i>	<i>\$ 51,757.51</i>
<i>Reconciled Balance - December 31, 2016</i>	<i>\$ 55,437.01</i>
<i>Reconciled Balance - December 31, 2015</i>	<i>\$ 56,075.59</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 DECEMBER 2024
ACTIVITY FUND #346195

Checking Account Balance - November 29, 2024		106,880.02
Certificates of Deposit Balance - November 29, 2024		81,801.59
		<u>188,681.61</u>
Activity Revenue	21,243.18	
Interest Earned	<u>86.24</u>	
TOTAL REVENUE		21,329.42
Activity Expenses	<u>18,558.82</u>	
TOTAL EXPENDITURES		18,558.82
Checking Account Balance - December 31, 2024		115,735.26
Certificates of Deposit Balance - December 31, 2024		81,801.59
		<u><u>197,536.85</u></u>
Reconciled Bank Balance - December 31, 2024		\$ 197,536.85
<i>Reconciled Balance - December 31, 2023</i>		<i>\$ 159,717.82</i>
<i>Reconciled Balance - December 31, 2022</i>		<i>\$ 197,102.21</i>
<i>Reconciled Balance - December 31, 2021</i>		<i>\$ 152,633.56</i>
<i>Reconciled Balance - December 31, 2020</i>		<i>\$ 158,114.78</i>
<i>Reconciled Balance - December 31, 2019</i>		<i>\$ 198,777.25</i>
<i>Reconciled Balance - December 31, 2018</i>		<i>\$ 159,437.32</i>
<i>Reconciled Balance - December 31, 2017</i>		<i>\$ 161,953.66</i>
<i>Reconciled Balance - December 31, 2016</i>		<i>\$ 183,549.69</i>
<i>Reconciled Balance - December 31, 2015</i>		<i>\$ 152,480.05</i>

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

Balance - November 30, 2024		1,988,648.16
Taxes Levied (County Proceeds)	36,798.08	
23-24 SPED SA Reimbursement	129,915.00	
State Aid	242,176.00	
SON 23-24 IDEA Reimbursement	110,130.00	
NECC Dual Credit Reimbursement	2,779.21	
ESU #2 Cultural Connections Grant Proceeds	499.00	
SON 23-24 Title I Reimbursement	79,801.00	
Other Local Receipts	6,839.94	
Interest Earned	2,323.56	
TOTAL REVENUE	611,261.79	611,261.79
Accounts Payable	70,472.84	
Payroll	240,918.40	
Payroll Liabilities	236,429.73	
TOTAL EXPENDITURES	547,820.97	547,820.97
Checking & Super Sweep & CD		
Reconciled Balance - December 31, 2024		<u>\$ 2,052,088.98</u>

<i>Reconciled Balance - December 31, 2023</i>	<i>\$ 1,471,267.38</i>
<i>Reconciled Balance - December 31, 2022</i>	<i>\$ 1,558,702.08</i>
<i>Reconciled Balance - December 30, 2021</i>	<i>\$ 1,201,624.30</i>
<i>Reconciled Balance - December 31, 2020</i>	<i>\$ 880,915.25</i>
<i>Reconciled Balance - December 31, 2019</i>	<i>\$ 332,587.97</i>
<i>Reconciled Balance - December 31, 2018</i>	<i>\$ 557,435.84</i>
<i>Reconciled Balance - December 31, 2017</i>	<i>\$ 547,474.62</i>
<i>Reconciled Balance - December 31, 2016</i>	<i>\$ 522,530.21</i>
<i>Reconciled Balance - December 31, 2015</i>	<i>\$ 835,035.45</i>

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

**PENDER PUBLIC SCHOOL
EXPENDITURE BUDGET REPORT
January 1, 2025**

		Annual Budget	YTD	Budget Balance	Percent Expended	Percent Remaining
01100	Regular Education	3,719,573.00	1,686,807.77	2,032,765.23	45.35%	54.65%
01200	School Age Special Education	1,242,103.00	480,316.68	761,786.32	38.67%	61.33%
01300	Summer School/Driver's Ed	8,756.00	-	8,756.00	0.00%	100.00%
02120/30	School Counselor/Nurse	137,394.00	50,364.89	87,029.11	36.66%	63.34%
02141-02190	ESU #1 SPED Services	196,151.00	40,314.25	155,836.75	20.55%	79.45%
02200	Staff Inservice/Library	156,237.00	57,265.94	98,971.06	36.65%	63.35%
02310	Board of Education	171,557.00	20,228.82	151,328.18	11.79%	88.21%
02320	Superintendent	203,295.00	83,707.42	119,587.58	41.18%	58.82%
02330	Legal Services	10,000.00	3,701.00	6,299.00	37.01%	62.99%
02400	Principals/Student Support	458,467.00	176,226.42	282,240.58	38.44%	61.56%
02500	Fiscal Services/Technology/Administrative	286,373.00	72,508.43	213,864.57	25.32%	74.68%
02600	Custodial/Maintenance/Equipment/Safety	843,818.00	269,412.73	574,405.27	31.93%	68.07%
02700	Regular & SPED Transportation	398,165.00	95,651.47	302,513.53	24.02%	75.98%
03400	Monsanto/College Access Grants	15,500.00	-	15,500.00	0.00%	100.00%
03535	High Ability Learner Grant	4,916.00	1,467.23	3,448.77	29.85%	70.15%
06200	Title I	79,525.00	33,868.46	45,656.54	42.59%	57.41%
06310	Title II, Part A (NCLB Consolidated)	8,454.00	3,520.58	4,933.42	41.64%	58.36%
06402	IDEA Part B (611) Transportation	400.00	-	400.00	0.00%	100.00%
06408	IDEA Part B (611) Base Allocation, Birth-Age 21	35,640.00	19,769.25	15,870.75	55.47%	44.53%
06410	IDEA Enrollment/Poverty (611)	73,029.00	-	73,029.00	0.00%	100.00%
06925	Title III LEP Grant	1,493.00	-	1,493.00	0.00%	100.00%
06992	USDE REAP Grant	44,196.00	18,711.30	25,484.70	42.34%	57.66%
08000	Transfer to Hot Lunch Fund/Activity	15,000.00	-	15,000.00	0.00%	100.00%
	<i>Unused Budget Authority</i>	333,048.00	-	333,048.00	0.00%	100.00%
TOTAL		8,443,090.00	3,113,842.64	5,329,247.36	36.88%	63.12%

Annual Budget Expenditure History

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

Pender Public Schools

1/25 General Fund Check Report

Check #	Payee	Type	Amount
41441	Blue Cross Blue Shield of NE	January Payroll Liability	\$77,956.82
41442	Credit Management Services	January Payroll Liability	\$90.71
41443	Department of Revenue	January Payroll Liability	\$10,401.18
EFT	Employee Benefit Fund	January Payroll Liability	\$4,149.94
41444	Frontier Bank	January Payroll Liability	\$69,411.32
41445	Madison National Life Ins Co, Inc	January Payroll Liability	\$2,027.63
41446	Nebraska School Retirement	January Payroll Liability	\$57,541.74
41447	Pender General Fund	January Payroll Liability	\$660.00
41448	Pender/Thurston Education & Community Foundation	January Payroll Liability	\$199.00
41449	PPS Courtesy Fund	January Payroll Liability	\$100.00
41450	Special Building Fund	January Payroll Liability	\$396.67
41451	Trustmark Voluntary Benefits	January Payroll Liability	\$1,702.83
41452	Vision Service Plan	January Payroll Liability	\$664.79
EFT	HSA Account Contributions	January Payroll Liability	\$7,057.88
41453	ABC Mobile Storage Inv	Storage Unit Rent	\$175.00
41454	Amazon Capital Services	Accounts Payable	\$417.84
41455	Apple, Inc.	MacBook Computer	\$1,399.00
41456	AT&T Mobility	Wi-Fi	\$44.94
41457	Carpenter Paper Company	Custodial Supplies	\$2,078.77
41458	Cornhusker International Trucks, Inc. - Norfolk	Bus Maintenance	\$513.00
41459	Cubby's	Fuel & Miscellaneous	\$2,306.60
41460	Essential Screens	Background Checks	\$166.00
41461	First National Bank	Accounts Payable	\$6,261.75
41462	FP Mailing Solutions	Postage Meter	\$194.40
41463	Grainger	Maintenance Supplies	\$247.90
41464	Hands of Heartland	Transition Services	\$5,882.52
41465	HOBY	Registration Fee	\$300.00
41466	Hometown Leasing	Coper Lease	\$1,181.28
41467	Matheson Tri-Gas, Inc.	Welding Gas & Bottle Rent	\$105.86
41468	Menards	Maintenance Supplies	\$569.35
41469	Menards Sioux City	Maintenance Supplies	\$401.94
41470	NASB	Professional Fee	\$300.00
41471	Office Elements	Furniture	\$5,945.60
41472	PanTerra Networks, Inc.	Telephone	\$1,266.39
41473	Pender Ace Hardware	Miscellaneous	\$114.58
41474	Pender Municipal Utilities	December Usage	\$16,902.17
41475	Pender-Thurston Chamber of Commerce	2025 Dues	\$75.00
41476	Petty Cash Fund	Reimbursement	\$500.00
41477	PGH & G, P.C., LLO	Professional Fee	\$992.00
41478	Rasmussen Mechanical Services	Band RTU Repairs	\$878.75
41479	Rays Midbell	Microphone Stands	\$129.90
41480	Relitz Repair	Bus & Van Maintenance	\$549.67
41481	Ricks Computers, Inc.	Technology	\$70.00
41482	Sparq Data Solutions, Inc.	Subscription Renewal	\$4,400.00
41483	Wakefield Community School	Webinar Fee	\$87.50
41484	Wayne County Clerk	Election Expense	\$100.00
41485	Wiese Electric, LLC	Repairs	\$240.00
		General Fund Total	\$ 287,158.22
		General Fund Payroll Total	\$ 229,289.59
		School Nutrition Fund	\$ 27,661.82
		Activity Fund	\$ 18,244.44
		Employee Benefit Fund	\$ 4,149.94
		Special Building Fund	\$ 1,290.00

Pender Public Schools

1/25 School Nutrition Fund Check Report

Check Number	Payee	Type	Amount
8968	Blue Cross Blue Shield of NE	January Payroll Liability	\$3,633.40
8969	Credit Management Services, Inc.	January Payroll Liability	\$219.68
8970	Department of Revenue	January Payroll Liability	\$178.30
8971	Frontier Bank	January Payroll Liability	\$1,606.30
EFT	HSA Account Contribution	January Payroll Liability	\$268.50
8972	Madison National Life Ins Co, Inc	January Payroll Liability	\$147.68
8973	Nebraska School Retirement	January Payroll Liability	\$1,699.63
8974	PPS Courtesy Fund	January Payroll Liability	\$10.00
8975	Trustmark Voluntary Benefits	January Payroll Liability	\$164.04
8976	Vision Service Plan	January Payroll Liability	\$67.46
8977	Cash-Wa Distributing Co	Food & Miscellaneous Supplies	\$4,268.19
8978	Cubby's	Miscellaneous	\$39.07
8979	Heartland Fire Protection	Semi-Annual Ansul Certification	\$270.00
8980	Hiland Dairy Foods Company, LLC	Milk Products	\$1,673.00
8981	Sysco Lincoln	Food and Miscellaneous Supplies	\$6,897.44
		SNF AP and PR Liabilities	\$ 21,142.69
		SNF Payroll	\$ 6,519.13
		SNF Total	\$ 27,661.82

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

1065
76-1338/1049

Jan. 13, 2025
Date

CHECK ARMOR
FRAUD PROTECTION

Pay to the
Order of

LED Nation

\$ 1290⁰⁰

Twelve hundred ninety + 00/100

Dollars

Photo
Safe
Deposit®
Details on back

 **frontier**bank

Pender, NE

Inv. 4852

For

Shipping on PSC ^{store} _{board}

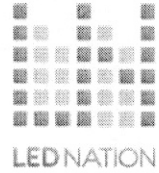
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1065

LED Nation Corp

14501 NW 57th Ave Ste 113
Opa Locka, FL 33054 US
+1 8885901720
info@lednationusa.com
www.lednationusa.com



INVOICE

BILL TO
Pender Public Schools
609 Whitney St.
Pender, NE 68047 USA

SHIP TO
Pender Public Schools
609 Whitney St.
Pender, NE 68047 USA

INVOICE 4852
DATE 12/10/2024

DESCRIPTION	QTY	RATE	AMOUNT
Mirackle® NovaStar® - Outdoor FIXED IRON P5mm Panel FRONT SERVICE	21	849.00	17,829.00
- Version: 2025 - 3 Years Full Warranty - IP65 Rated (waterproof) - High Refresh Rate 3840hz (Designed for streaming & broadcasting) - G-Energy Power Supplies 110-240v - NovaStar® MRV-208-1 Receiving Cards (3840hz)			
SCREEN SIZE: 22'x9.5'			
Mirackle® Mi-1000 Video Processor - All in one	1	1,199.00	1,199.00
- Inputs:HDMIx2, DVIx1, VGAX1 - High refresh rate compatible			
Cabling for LED screen:	21	0.00	0.00
- PowerCon cables for daisy chain (21) - Data cables cat6 (21) - 25ft cat6 cables (2) - Edison to PowerCon main power cables (11)			
Structure:	0	0.00	0.00
- Hanging bars 960mm (0) - Safety plates & bolts included			
Transportation:	6	0.00	0.00
- Wooden cases			
Spare/Maintenance Parts:	1	0.00	0.00
- NovaStar® MRV412 (2) - G-Energy Power Supplies (2) - NovaStar® Spare Modules (4) - Data Internal Flat Cables (4) - Power Internal Cables (4)			
Warranty:	1	0.00	0.00
- Extended Warranty for 3 Years			
Post-sale Service:	1	0.00	0.00
- Technical assistance included			

- Power diagram of connection
- Data diagram of connections

Software:

- NovaLCT & SmartLCT included

Shipping And Delivery Fee

Suction Tool (P3.9mm indoor)

1	0.00	0.00
1	1,290.00	1,290.00
1	349.00	349.00

LNC-292. FRONT SERVICE

SUBTOTAL	20,667.00
TAX	0.00
TOTAL	20,667.00
PAYMENT	19,377.00
BALANCE DUE	\$1,290.00

Pay invoice

Pender Municipal Utility Bills/Averages

Year	Month	Natural Gas	Electricity	FB Elec/Water	Water/Sewer	Total
2024	January	\$ 8,370.85	\$ 9,103.85	\$ 161.90	\$ 297.06	\$ 17,933.66
2024	February	\$ 5,473.94	\$ 10,480.70	\$ 160.67	\$ 431.98	\$ 16,547.29
2024	March	\$ 6,330.75	\$ 9,832.51	\$ 120.95	\$ 437.59	\$ 16,721.80
2024	April	\$ 4,464.93	\$ 10,936.59	\$ 734.91	\$ 360.71	\$ 16,497.14
2024	May	\$ 2,045.45	\$ 13,604.66	\$ 616.05	\$ 335.46	\$ 16,601.62
2024	June	\$ 1,085.01	\$ 13,290.27	\$ 1,029.65	\$ 228.94	\$ 15,633.87
2024	July	\$ 1,155.48	\$ 14,022.09	\$ 1,308.42	\$ 244.97	\$ 16,730.96
2024	August	\$ 1,423.15	\$ 16,537.60	\$ 1,270.55	\$ 313.63	\$ 19,544.93
2024	September	\$ 1,510.62	\$ 17,002.78	\$ 644.58	\$ 428.83	\$ 19,586.81
2024	October	\$ 2,293.74	\$ 15,491.21	\$ 883.98	\$ 419.36	\$ 19,088.29
2024	November	\$ 2,624.90	\$ 10,977.92	\$ 194.98	\$ 419.30	\$ 14,217.10
2024	December	\$ 6,284.09	\$ 9,965.41	\$ 194.85	\$ 457.69	\$ 16,902.04
2024	TOTAL	\$ 43,062.91	\$ 151,245.59	\$ 7,321.49	\$ 4,375.52	\$ 206,005.51
2024	MO. AVERAGE	\$ 3,588.58	\$ 12,603.80	\$ 610.12	\$ 364.63	\$ 17,167.13
Year	Month	Natural Gas	Electricity	FB Elec/Water	Water/Sewer	Total
2023	January	\$ 4,718.83	\$ 8,192.30	\$ 160.55	\$ 290.29	\$ 13,361.97
2023	February	\$ 3,695.79	\$ 10,265.66	\$ 162.63	\$ 413.65	\$ 14,537.73
2023	March	\$ 8,474.60	\$ 7,757.32	\$ 199.46	\$ 275.05	\$ 16,706.43
2023	April	\$ 2,212.75	\$ 11,056.43	\$ 1,000.15	\$ 374.43	\$ 14,643.76
2023	May	\$ 1,043.77	\$ 12,075.52	\$ 1,343.01	\$ 317.39	\$ 14,779.69
2023	June	\$ 681.42	\$ 13,357.99	\$ 1,459.13	\$ 249.85	\$ 15,748.39
2023	July	\$ 969.11	\$ 12,710.30	\$ 1,569.31	\$ 247.43	\$ 15,496.15
2023	August	\$ 950.09	\$ 15,089.12	\$ 718.67	\$ 268.73	\$ 17,026.61
2023	September	\$ 1,558.42	\$ 14,996.79	\$ 1,654.62	\$ 406.28	\$ 18,616.11
2023	October	\$ 1,946.63	\$ 12,231.82	\$ 516.88	\$ 445.81	\$ 15,141.14
2023	November	\$ 3,534.57	\$ 10,269.11	\$ 160.55	\$ 354.47	\$ 14,318.70
2023	December	\$ 4,665.77	\$ 9,020.66	\$ 159.57	\$ 375.83	\$ 14,221.83
2023	TOTAL	\$ 34,451.75	\$ 137,023.02	\$ 9,104.53	\$ 4,019.21	\$ 184,598.51
2023	MO. AVERAGE	\$ 2,870.98	\$ 11,418.59	\$ 758.71	\$ 334.93	\$ 15,383.21
2022	January	\$ -	\$ 8,777.18	\$ 120.25	\$ 332.89	\$ 9,230.32
2022	February	\$ -	\$ 9,597.06	\$ 120.25	\$ 377.09	\$ 10,094.40
2022	March	\$ 1,215.93	\$ 8,917.77	\$ 120.25	\$ 377.05	\$ 10,631.00
2022	April	\$ 2,678.22	\$ 9,604.55	\$ 120.25	\$ 364.95	\$ 12,767.97
2022	May	\$ 1,711.88	\$ 11,861.38	\$ 120.25	\$ 566.94	\$ 14,260.45
2022	June	\$ 1,869.69	\$ 13,652.51	\$ 110.97	\$ 465.42	\$ 16,098.59
2022	July	\$ 1,419.76	\$ 13,750.49	\$ 392.56	\$ 201.52	\$ 15,764.33
2022	August	\$ 1,599.23	\$ 14,104.83	\$ 244.52	\$ 262.94	\$ 16,211.52
2022	September	\$ 1,074.73	\$ 15,148.59	\$ 120.25	\$ 389.79	\$ 16,733.36
2022	October	\$ 1,720.93	\$ 10,626.04	\$ 308.86	\$ 311.33	\$ 12,967.16
2022	November	\$ 4,174.33	\$ 11,008.94	\$ 161.28	\$ 353.94	\$ 15,698.49

2022	December	\$ 6,327.96	\$ 8,878.96	\$ 162.02	\$ 322.64	\$ 15,691.58
2022	TOTAL	\$ 23,792.66	\$ 135,928.30	\$ 2,101.71	\$ 4,326.50	\$ 166,149.17
2022	MO. AVERAGE	\$ 1,982.72	\$ 11,327.36	\$ 175.14	\$ 360.54	\$ 13,845.76
2021	January	\$ 3,957.78	\$ 8,355.79		\$ 621.06	\$ 12,934.63
2021	February	\$ 25,194.50	\$ 8,679.26		\$ 405.43	\$ 34,279.19
2021	March	\$ 2,092.81	\$ 7,457.02		\$ 407.77	\$ 9,957.60
2021	April	\$ 1,433.47	\$ 8,274.42		\$ 415.93	\$ 10,123.82
2021	May	\$ 1,047.04	\$ 9,846.53		\$ 857.23	\$ 11,750.80
2021	June	\$ 375.81	\$ 9,530.50		\$ 339.15	\$ 10,245.46
2021	July	\$ 1,363.76	\$ 11,219.27		\$ 319.51	\$ 12,902.54
2021	August	\$ 577.59	\$ 13,814.82		\$ 348.73	\$ 14,741.14
2021	September	\$ 821.77	\$ 14,365.94		\$ 397.04	\$ 15,584.75
2021	October	\$ -	\$ 10,565.97	\$ 96.74	\$ 455.17	\$ 11,117.88
2021	November	\$ -	\$ 10,555.75	\$ 120.25	\$ 360.66	\$ 11,036.66
2021	December	\$ -	\$ 8,460.84	\$ 120.25	\$ 349.46	\$ 8,930.55
2021	TOTAL	\$ 36,864.53	\$ 121,126.11	\$ 337.24	\$ 5,277.14	\$ 163,605.02
2021	MO. AVERAGE	\$ 3,072.04	\$ 10,093.84	\$ 28.10	\$ 439.76	\$ 13,633.75
2020	January	\$ 833.43	\$ 9,987.27	-	\$ 312.00	\$ 11,132.70
2020	February	\$ 3,380.48	\$ 11,939.74	-	\$ 364.00	\$ 15,684.22
2020	March	\$ 1,396.63	\$ 7,154.90	-	\$ 263.25	\$ 8,814.78
2020	April	\$ 2,528.20	\$ 8,214.10	-	\$ 196.75	\$ 10,939.05
2020	May	\$ 1,347.43	\$ 8,715.86	\$ 144.82	\$ 358.75	\$ 10,566.86
2020	June	\$ 533.13	\$ 9,227.51		\$ 750.75	\$ 10,511.39
2020	July	\$ 623.73	\$ 9,929.69		\$ 1,279.50	\$ 11,832.92
2020	August	\$ 609.93	\$ 9,703.04		\$ 299.25	\$ 10,612.22
2020	September	\$ 800.97	\$ 11,125.87	\$ 366.82	\$ 2,018.00	\$ 14,311.66
2020	October	\$ 1,277.77	\$ 8,776.44	\$ 272.62	\$ 676.50	\$ 11,003.33
2020	November	\$ 2,353.90	\$ 8,231.88	\$ -	\$ 342.00	\$ 10,927.78
2020	December	\$ 3,029.59	\$ 7,311.78		\$ 298.75	\$ 10,640.12
2020	TOTAL	\$ 18,715.19	\$ 110,318.08	\$ 784.26	\$ 7,159.50	\$ 136,977.03
2020	MO. AVERAGE	\$ 1,559.60	\$ 9,193.17	\$ 65.36	\$ 596.63	\$ 11,414.75
2019	January	\$ 10,774.68	\$ 8,288.12	-	\$ 202.16	\$ 19,264.96
2019	February	\$ 7,100.55	\$ 11,406.80	-	\$ 229.41	\$ 18,736.76
2019	March	\$ 4,610.15	\$ 9,973.56	-	\$ 217.63	\$ 14,801.34
2019	April	\$ 2,594.06	\$ 10,000.04	-	\$ 276.88	\$ 12,870.98
2019	May	\$ 1,432.03	\$ 10,607.20		\$ 264.38	\$ 12,303.61
2019	June	\$ 1,008.73	\$ 13,276.41	-	\$ 487.88	\$ 14,773.02
2019	July	\$ 725.14	\$ 15,042.24	-	\$ 187.88	\$ 15,955.26
2019	August	\$ 499.79	\$ 17,751.05	\$ 588.16	\$ 651.49	\$ 19,490.49
2019	September	\$ 1,624.23	\$ 16,535.04	-	\$ 573.63	\$ 18,732.90
2019	October	\$ 2,157.59	\$ 9,469.36	\$ 244.17	\$ 771.38	\$ 12,642.50
2019	November	\$ 2,741.68	\$ 9,540.09	-	\$ 371.38	\$ 12,653.15
2019	December	\$ 2,487.36	\$ 9,348.48	-	\$ 300.25	\$ 12,136.09

2019	TOTAL	\$ 37,755.99	\$ 141,238.39	\$ 832.33	\$ 4,534.35	\$ 184,361.06
2019	MO. AVERAGE	\$ 3,146.33	\$ 11,769.87	\$ 69.36	\$ 377.86	\$ 15,363.42
2018	January	\$ 5,001.75	\$ 7,451.47	-	\$ 209.53	\$ 12,662.75
2018	February	\$ 5,370.79	\$ 9,590.51	-	\$ 234.36	\$ 15,195.66
2018	March	\$ 2,174.37	\$ 7,499.34	-	\$ 198.94	\$ 9,872.65
2018	April	\$ 2,295.44	\$ 9,351.20	-	\$ 211.94	\$ 11,858.58
2018	May	\$ 910.46	\$ 10,241.04	-	\$ 188.88	\$ 11,340.38
2018	June	\$ 838.26	\$ 11,506.40	-	\$ 177.21	\$ 12,521.87
2018	July	\$ 959.19	\$ 14,680.50	-	\$ 169.66	\$ 15,809.35
2018	August	\$ 1,121.25	\$ 12,842.28	-	\$ 192.89	\$ 14,156.42
2018	September	\$ 1,699.76	\$ 15,711.84	-	\$ 264.92	\$ 17,676.52
2018	October	\$ 2,462.96	\$ 11,956.49	-	\$ 252.53	\$ 14,671.98
2018	November	\$ 888.13	\$ 8,969.72	-	\$ 259.53	\$ 10,117.38
2018	December	\$ 1,175.19	\$ 12,706.84	-	\$ 295.63	\$ 14,177.66
2018	TOTAL	\$ 24,897.55	\$ 132,507.63	\$ -	\$ 2,656.02	\$ 160,061.20
2018	MO. AVERAGE	\$ 2,074.80	\$ 11,042.30	\$ -	\$ 221.34	\$ 13,338.43
2017	January	\$ 6,707.40	\$ 9,908.46	-	\$ 234.14	\$ 16,850.00
2017	February	\$ 4,525.93	\$ 9,904.53	-	\$ 210.03	\$ 14,640.49
2017	March	\$ 3,142.99	\$ 10,122.67	-	\$ 205.31	\$ 13,470.97
2017	April	\$ 2,862.31	\$ 9,368.46	-	\$ 187.55	\$ 12,418.32
2017	May	\$ 741.31	\$ 11,624.57	-	\$ 176.70	\$ 12,542.58
2017	June	\$ 1,074.51	\$ 12,465.85	-	\$ 150.28	\$ 13,690.64
2017	July	\$ 152.23	\$ 9,950.98	-	\$ 163.09	\$ 10,266.30
2017	August	\$ 926.17	\$ 12,045.47	-	\$ 1,150.91	\$ 14,122.55
2017	September	\$ 1,069.01	\$ 11,049.87	\$ 226.16	\$ 501.08	\$ 12,846.12
2017	October	\$ 2,383.57	\$ 9,223.39	\$ 241.35	\$ 254.46	\$ 12,102.77
2017	November	\$ 2,602.53	\$ 7,444.70	-	\$ 180.14	\$ 10,227.37
2017	December	\$ 5,358.58	\$ 8,154.48	-	\$ 208.91	\$ 13,721.97
2017	TOTAL	\$ 31,546.54	\$ 121,263.43	\$ 467.51	\$ 3,622.60	\$ 156,900.08
2017	MO. AVERAGE	\$ 2,628.88	\$ 10,105.29	\$ 38.96	\$ 301.88	\$ 13,075.01
2016	January	6,073.86	\$ 7,528.70	-	\$ 245.18	13,847.74
2016	February	\$ 4,361.92	\$ 8,602.24	-	\$ 245.47	\$ 13,209.63
2016	March	\$ 3,431.00	\$ 9,956.54	-	\$ 233.91	\$ 13,621.45
2016	April	\$ 2,331.52	\$ 9,622.98	-	\$ 236.03	\$ 12,190.53
2016	May	\$ 1,498.91	\$ 9,151.30	-	\$ 227.75	\$ 10,877.96
2016	June	\$ 685.93	\$ 9,404.68	-	\$ 242.82	\$ 10,333.43
2016	July	\$ 658.87	\$ 10,336.45	-	\$ 253.44	\$ 11,248.76
2016	August	\$ 666.06	\$ 10,443.93	-	\$ 264.21	\$ 11,374.20
2016	September	\$ 921.35	\$ 13,303.86	\$ 215.56	\$ 232.24	\$ 14,673.01
2016	October	\$ 1,310.31	\$ 9,519.88	\$ 217.31	\$ 283.21	\$ 11,330.71
2016	November	\$ 3,018.06	\$ 10,613.91	-	\$ 266.81	\$ 13,898.78
2016	December	\$ 5,439.36	\$ 8,307.79	-	\$ 227.35	\$ 13,974.50
2016	TOTAL	\$ 30,397.15	\$ 116,792.26	\$ 432.87	\$ 2,958.42	\$ 150,580.70

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

Pender Public Schools

Vendor Detail Report - Amazon

Vendor	PO #	Description	Amount
Amazon Capital Services		COMPUTER CHARGER	\$26.98
Amazon Capital Services		COMPUTER CHARGER	\$46.97
Amazon Capital Services		desk chair for Tony	\$154.99
Amazon Capital Services		Genuine OEM Epson Projector Air Filter For H740A, H743A, H744A, H745A, H746A	\$188.90
			\$417.84

Pender Public Schools

Vendor Detail Report - First National Bank

Vendor	PO #	Description	Amount
First National Bank		Wordwall app for Christiansen	\$7.20
First National Bank		Boomcards App for 6 elementary teachers; annual subscription	\$299.94
First National Bank		Edpuzzle app for Dahlman	\$13.50
First National Bank		elem movie day supplies	\$142.28
First National Bank		supplies for afterschool program	\$20.25
First National Bank		Prof Dev lodging Haymart	\$182.90
First National Bank		Reg fee for WSC Career Fair	\$65.00
First National Bank		monthly time clock fee	\$67.50
First National Bank		12 days of Christmas-coffee tokens	\$41.41
First National Bank		climate committee-12 days of Christmas	\$194.25
First National Bank		2nd sink for elementary restrooms	\$4,542.99
First National Bank		rollout switch for band room RTU	\$50.45
First National Bank		speed inducer assembly for RTU on old football locker-room	\$577.14
First National Bank		DMV driver check	\$7.50
First National Bank	24/25--057	Guided Reading Book Set	\$49.44
			\$6,261.75

YTD Cash Balance

Sorted by Site, Group, Activity.
YTD through 12/31/2024.

Site ID	Site Name						
Group ID	Group Name						
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance	
PPS	Pender Public Schools						
A	ATHLETICS						
1000	Operations	-\$ 3,157.50	\$ 0.00	\$ 1,954.96	-\$ 314.38	-\$ 5,426.84	
110	BOYS BASKETBALL	\$ 2,047.77	\$ 1,505.12	\$ 1,518.14	\$ 0.00	\$ 2,034.75	
110-F	Boys Basketball Fundraising	\$ 0.00	\$ 445.93	\$ 1,074.44	\$ 0.00	-\$ 628.51	
115	BOYS GOLF	-\$ 6,195.23	\$ 0.00	\$ 720.00	\$ 0.00	-\$ 6,915.23	
120	FOOTBALL	-\$ 53,709.72	\$ 7,470.24	\$ 5,648.66	\$ 0.00	-\$ 51,888.14	
120-F	Football Fundraising	\$ 0.00	\$ 1,887.45	\$ 997.23	\$ 104.07	\$ 994.29	
125	GIRLS BASKETBALL	\$ 4,216.03	\$ 1,265.13	\$ 2,557.09	\$ 0.00	\$ 2,924.07	
125-F	Girls Basketball Fundraising	\$ 0.00	\$ 0.00	\$ 745.26	\$ 0.00	-\$ 745.26	
130	GIRLS GOLF	-\$ 3,424.04	\$ 0.00	\$ 50.00	\$ 0.00	-\$ 3,474.04	
135	HS TRACK	-\$ 14,033.97	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 14,033.97	
140	JH BASKETBALL	-\$ 17,499.52	\$ 647.00	\$ 1,230.00	-\$ 150.00	-\$ 18,232.52	
145	JH FOOTBALL	-\$ 7,647.48	\$ 539.50	\$ 1,567.75	\$ 150.00	-\$ 8,525.73	
150	JH TRACK	-\$ 2,133.91	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 2,133.91	
155	JH VOLLEYBALL	-\$ 827.04	\$ 837.00	\$ 860.00	\$ 0.00	-\$ 850.04	
160	JH WRESTLING	\$ 2,113.31	\$ 0.00	\$ 410.57	\$ 0.00	\$ 1,702.74	
165	VOLLEYBALL	\$ 2,238.45	\$ 2,599.82	\$ 5,191.61	\$ 0.00	-\$ 353.34	
165-F	Volleyball Fundraising	\$ 480.00	\$ 2,245.00	\$ 0.00	\$ 0.00	\$ 2,725.00	
170	HS WRESTLING	-\$ 2,684.83	\$ 3,128.00	\$ 4,263.49	\$ 0.00	-\$ 3,820.32	
170-F	Wrestling Fundraising	\$ 0.00	\$ 593.91	\$ 0.00	\$ 0.00	\$ 593.91	
175	WEIGHT LIFTING	-\$ 8,773.77	\$ 0.00	\$ 705.19	\$ 0.00	-\$ 9,478.96	
177	BOWLING	-\$ 1,865.00	\$ 0.00	\$ 220.00	\$ 0.00	-\$ 2,085.00	
177-F	Bowling Fundraising	\$ 0.00	\$ 83.00	\$ 0.00	\$ 0.00	\$ 83.00	
182	BASEBALL	-\$ 10,674.94	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 10,674.94	
185	CROSS COUNTRY	-\$ 7,081.23	\$ 2,166.00	\$ 2,252.72	\$ 0.00	-\$ 7,167.95	
185-F	Cross County Fundraising	\$ 0.00	\$ 278.06	\$ 0.00	\$ 0.00	\$ 278.06	
195	EQUIPMENT	\$ 37,990.04	\$ 0.00	\$ 0.00	\$ 0.00	\$ 37,990.04	
197	ADVANCE TICKET SALES	\$ 51,912.00	\$ 1,165.00	\$ 0.00	\$ 0.00	\$ 53,077.00	
199	Unified Sports	\$ 1,080.55	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,080.55	
530-F	Flames Fundraising	\$ 0.00	\$ 2,980.80	\$ 1,631.00	\$ 0.00	\$ 1,349.80	
950	Girls Golf Coop	\$ 2,475.80	\$ 3,466.95	\$ 1,113.00	\$ 0.00	\$ 4,829.75	
	A Totals:	-\$ 35,154.23	\$ 33,303.91	\$ 34,711.11	-\$ 210.31	-\$ 36,771.74	

YTD Cash Balance

Sorted by Site, Group, Activity.
YTD through 12/31/2024.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
Activity ID	Activity Name					
B	CLASSES					
265	CLASS OF 2021	\$ 3,685.64	\$ 0.00	\$ 0.00	\$ 0.00	\$ 3,685.64
270	CLASS OF 2022	\$ 37.55	\$ 0.00	\$ 0.00	\$ 0.00	\$ 37.55
275	CLASS OF 2023	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
280	CLASS OF 2024	\$ 178.86	\$ 0.00	\$ 0.00	\$ 0.00	\$ 178.86
290	CLASS OF 2026	\$ 4,103.39	\$ 5,450.20	\$ 2,049.01	\$ 0.00	\$ 7,504.58
294	Class of 2025	\$ 1,861.14	\$ 0.00	\$ 22.59	\$ 0.00	\$ 1,838.55
295	Class of 2017	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
296	Class of 2018	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
297	Class of 2019	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
298	Class of 2020	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	B Totals:	\$ 9,866.58	\$ 5,450.20	\$ 2,071.60	\$ 0.00	\$ 13,245.18
C	ACADEMIC CLUBS					
315	INSTRUMENTAL	\$ 3,272.04	\$ 1,532.00	\$ 1,031.97	\$ 0.00	\$ 3,772.07
315-F	Instrumental Music Fundraising	\$ 0.00	\$ 6,619.20	\$ 363.60	\$ 0.00	\$ 6,255.60
317	Jazz Band	-\$ 2,783.62	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 2,783.62
320	One-Act	\$ 556.09	\$ 0.00	\$ 543.68	\$ 0.00	\$ 12.41
321	Speech	-\$ 5,850.36	\$ 190.40	\$ 0.00	\$ 0.00	-\$ 5,659.96
322	QUIZ BOWL	\$ 1,097.36	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,097.36
335	NATIONAL HONOR SOCIETY	\$ 2,836.14	\$ 90.60	\$ 125.00	\$ 0.00	\$ 2,801.74
345	STUDENT COUNCIL	\$ 6,560.72	\$ 1,654.56	\$ 6,622.71	\$ 0.00	\$ 1,592.57
350	VOCAL MUSIC	-\$ 9,229.98	\$ 0.00	\$ 594.32	\$ 0.00	-\$ 9,824.30
350-F	Vocal Fundraising	\$ 0.00	\$ 660.50	\$ 0.00	\$ 0.00	\$ 660.50
360	BOOK FAIR PROCEEDS	-\$ 43.62	\$ 1,319.69	\$ 1,315.79	\$ 0.00	-\$ 39.72
365	CLOSE-UP	\$ 1,274.73	\$ 4,091.40	\$ 0.00	\$ 0.00	\$ 5,366.13
370	MUSICAL	\$ 7,037.63	\$ 0.00	\$ 1,550.00	\$ 0.00	\$ 5,487.63
375	YEARBOOK	\$ 26,112.56	\$ 1,815.00	\$ 0.00	\$ 0.00	\$ 27,927.56
	C Totals:	\$ 30,839.69	\$ 17,973.35	\$ 12,147.07	\$ 0.00	\$ 36,665.97

YTD Cash Balance

Sorted by Site, Group, Activity.
YTD through 12/31/2024.

Site ID	Site Name					
Group ID	Group Name					
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
E MISCELLANEOUS						
410	STRIV	-\$ 1,056.02	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 1,056.02
420	Elementary Box Top Money	\$ 1,505.71	\$ 0.00	\$ 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	\$ 5,126.23	\$ 0.00	\$ 0.00	\$ 0.00	\$ 5,126.23
440	CHEERLEADING	-\$ 372.81	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 372.81
445	MISCELLANEOUS	-\$ 47.15	\$ 1,290.00	\$ 1,425.00	\$ 0.00	-\$ 182.15
450	F&R Sponsor Pd by District	-\$ 22.40	\$ 0.00	\$ 1,813.37	\$ 0.00	-\$ 1,835.77
455	Care Closet	\$ 2,811.25	\$ 0.00	\$ 222.78	\$ 0.00	\$ 2,588.47
500	DONATION	\$ 25,153.30	\$ 0.00	\$ 0.00	\$ 0.00	\$ 25,153.30
501	Staff Conc Proceeds	\$ 1,071.79	\$ 593.10	\$ 0.00	\$ 0.00	\$ 1,664.89
503	Climate Committee	\$ 0.00	\$ 769.84	\$ 0.00	\$ 0.00	\$ 769.84
505	Pender Booster Club	-\$ 383.76	\$ 229.50	\$ 249.95	\$ 0.00	-\$ 404.21
510	CONCESSIONS	\$ 43,920.57	\$ 16,462.37	\$ 15,052.30	-\$ 104.07	\$ 45,226.57
525	INTEREST	-\$ 81,656.54	\$ 283.63	\$ 0.00	\$ 0.00	-\$ 81,372.91
530	FLAMES	-\$ 4,903.45	\$ 50.00	\$ 1,234.79	\$ 0.00	-\$ 6,088.24
535	PENDER POP MACHINE	\$ 31,578.37	\$ 5,157.81	\$ 7,093.25	\$ 0.00	\$ 29,642.93
540	PICTURE MONEY	\$ 4,287.18	\$ 0.00	\$ 0.00	\$ 0.00	\$ 4,287.18
580	CM Science Day	\$ 433.28	\$ 0.00	\$ 0.00	\$ 0.00	\$ 433.28
585	ART	\$ 932.34	\$ 70.15	\$ 0.00	\$ 0.00	\$ 1,002.49
620	ACTIVITY FEES	\$ 4,500.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 4,500.00
777	E-Sports	\$ 67.47	\$ 1,043.90	\$ 3,193.26	\$ 0.00	-\$ 2,081.89
777-F	e-Sports Fundraising	\$ 0.00	\$ 78.51	\$ 89.36	\$ 0.00	-\$ 10.85
E Totals:		\$ 33,422.36	\$ 26,028.81	\$ 30,374.06	-\$ 104.07	\$ 28,973.04
F VOCATIONAL						
606	FFA LEADERSHIP	\$ 39,298.95	\$ 1,350.58	\$ 1,602.86	\$ 0.00	\$ 39,046.67
610	FFA	\$ 67,573.96	\$ 59,111.64	\$ 31,353.10	\$ 0.00	\$ 95,332.50
615	FFA INSTRUCTOR	-\$ 11,017.41	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 11,017.41
F Totals:		\$ 95,855.50	\$ 60,462.22	\$ 32,955.96	\$ 0.00	\$ 123,361.76
G ADMINISTRATION						
700	HOSTED CONTEST	\$ 40,076.34	\$ 2,206.00	\$ 3,825.04	\$ 0.00	\$ 38,457.30
705	STAFF DEVELOPMENT	-\$ 4,131.74	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 4,131.74
710	STATE CONTEST	-\$ 28,845.36	\$ 0.00	\$ 1,608.95	\$ 0.00	-\$ 30,454.31
715	EQUIPMENT	-\$ 21,108.74	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 21,108.74
720	MISCELLANEOUS	-\$ 20,579.04	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 20,579.04
G Totals:		-\$ 34,588.54	\$ 2,206.00	\$ 5,433.99	\$ 0.00	-\$ 37,816.53
H INVESTMENTS						
1010	CERTIFICATES OF DEPOSIT	\$ 52,894.69	\$ 0.00	\$ 0.00	\$ 0.00	\$ 52,894.69
1020	INTEREST ON CD'S	\$ 28,939.56	\$ 0.00	\$ 0.00	\$ 0.00	\$ 28,939.56
H Totals:		\$ 81,834.25	\$ 0.00	\$ 0.00	\$ 0.00	\$ 81,834.25

YTD Cash Balance

Sorted by Site, Group, Activity.
YTD through 12/31/2024.

Site ID	Site Name					
Group ID	Group Name					
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
I CO-OP ACTIVITIES						
2005	Raptor JH VB	-\$ 903.18	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 903.18
2010	Raptor JH Football	-\$ 4,166.49	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 4,166.49
2015	Raptors JH Girls Basketball	\$ 174.32	\$ 0.00	\$ 0.00	\$ 0.00	\$ 174.32
2020	Raptors JH Boys Basketball	-\$ 528.42	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 528.42
2025	Raptors JH Wrestling	-\$ 3,168.58	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 3,168.58
2030	Raptors JH Track	-\$ 2,342.03	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 2,342.03
905	Raptor HS Track	-\$ 6,038.52	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 6,038.52
915	TC Thunder Bowling	-\$ 486.00	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 486.00
925	Thunder Baseball	\$ 1,471.40	\$ 12,583.48	\$ 273.24	\$ 0.00	\$ 13,781.64
975	Raptor Speech	-\$ 120.00	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 120.00
985	Softball Co-op	-\$ 6,500.27	\$ 5,057.80	\$ 11,552.38	\$ 0.00	-\$ 12,994.85
I Totals:		-\$ 22,607.77	\$ 17,641.28	\$ 11,825.62	\$ 0.00	-\$ 16,792.11
PPS Totals:		\$ 159,467.84	\$ 163,065.77	\$ 129,519.41	-\$ 314.38	\$ 192,699.82
Report Totals:		\$ 159,467.84	\$ 163,065.77	\$ 129,519.41	-\$ 314.38	\$ 192,699.82

Check Detail

Sorted by Activity ID, Site ID.
From 12/01/2024 to 12/31/2024.

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						
1000	Operations						
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PPS	Pender Public Schools						
046061	12/16/2024	Impact Applications, Inc.			Deanna Hansen		
Printed	12/16/2024	No	20248683		annual renewal	520.00	
046066	12/16/2024	Port-A-Johns			Deanna Hansen		
Printed	12/16/2024	No	24-6178		portable restrooms at PSC	75.00	
046083	12/20/2024	Abante Graphics			Deanna Hansen		
Printed	12/20/2024	No	150512		3-sport 4-year banners	120.00	
046088	12/20/2024	rSchoolToday (DWC)			Deanna Hansen		
Printed	12/20/2024	No	107763		activity scheduler renewal 3.1.25-2.28.26	300.00	
Total for PPS - Pender Public Schools:						1,015.00	
Total for 1000 - Operations:						1,015.00	

Check Detail

Sorted by Activity ID, Site ID.
From 12/01/2024 to 12/31/2024.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
110	BOYS BASKETBALL					
PPS	Pender Public Schools					
046017 Printed	12/04/2024 12/04/2024	Gary Eikmeier	Yes	120424bb	Deanna Hansen 12/5 BB vs Wakefield	82.50
046018 Printed	12/04/2024 12/04/2024	John Peters	Yes	120424bb	Deanna Hansen 12/5 BB vs Wakefield	82.50
046019 Printed	12/04/2024 12/04/2024	Ted Harder	Yes	120424bb	Deanna Hansen 12/5 BB vs Wakefield	82.50
046021 Printed	12/04/2024 12/04/2024	Mark English	Yes	120424bb	Deanna Hansen 12/5 JV BB vs Wakefield	120.00
046028 Printed	12/04/2024 12/04/2024	Grady Gatewood	No	120424bb	Deanna Hansen 12/10 JV BB vs Winnebago	60.00
046029 Printed	12/04/2024 12/04/2024	J.J. Maise	No	120424bb	Deanna Hansen 12/10 JV BB vs Winnebago	60.00
046032 Printed	12/04/2024 12/04/2024	Brad Hoffman	Yes	120424bb	Deanna Hansen 12/10 BB vs Winnebago	82.50
046033 Printed	12/04/2024 12/04/2024	Eric Wemhoff	No	120424bb	Deanna Hansen 12/10 BB vs Winnebago	82.50
046034 Printed	12/04/2024 12/04/2024	Tod Heier	Yes	120424bb	Deanna Hansen 12/10 BB vs Winnebago	82.50
046047 Void	12/12/2024 12/16/2024	Mitchell Mailloux	No	1211224bb	Deanna Hansen 12/13 JV BB vs Oakland Craig	60.00
046047 Void	12/12/2024 12/16/2024	Mitchell Mailloux	No	1211224bb	Deanna Hansen 12/13 JV BB vs Oakland Craig	-60.00
046048 Void	12/12/2024 12/16/2024	Terry Mailloux	Yes	121224bb	Deanna Hansen 12/13 JV BB vs Oakland Craig	-60.00
046048 Void	12/12/2024 12/16/2024	Terry Mailloux	Yes	121224bb	Deanna Hansen 12/13 JV BB vs Oakland Craig	60.00
046051 Void	12/12/2024 12/16/2024	George Mountain	Yes	121224bb	Deanna Hansen 12/13 G/G V BB vs Oakland Craig	82.50
046051 Void	12/12/2024 12/16/2024	George Mountain	Yes	121224bb	Deanna Hansen 12/13 G/G V BB vs Oakland Craig	-82.50
046052 Void	12/12/2024 12/16/2024	Doug Henely	No	121224bb	Deanna Hansen 12/13 G/G V BB vs Oakland Craig	-82.50
046052 Void	12/12/2024 12/16/2024	Doug Henely	No	121224bb	Deanna Hansen 12/13 G/G V BB vs Oakland Craig	82.50

Check Detail

Sorted by Activity ID, Site ID.
From 12/01/2024 to 12/31/2024.

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
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110 BOYS BASKETBALL

046053	12/12/2024	Randy Mattley		Void	12/16/2024		Deanna Hansen				No	121224bb	12/13 G/G V BB vs Oakland Craig	82.50
046053	12/12/2024	Randy Mattley		Void	12/16/2024		Deanna Hansen				No	121224bb	12/13 G/G V BB vs Oakland Craig	-82.50
046072	12/16/2024	Thomas J Butler		Printed	12/16/2024		Deanna Hansen				Yes	121624bb	12/17 G/BBB vs H/LHF	82.50
046073	12/16/2024	Wyatt Morse		Printed	12/16/2024		Deanna Hansen				Yes	121624bb	12/17 G/BBB vs H/LHF	82.50
046074	12/16/2024	Erich Whitmore		Printed	12/16/2024		Deanna Hansen				Yes	121624bb	12/17 G/BBB vs H/LHF	82.50
046075	12/16/2024	Mark English		Printed	12/16/2024		Deanna Hansen				Yes	121624jvbb	12/17 JV BB vs H/LHF	60.00

Check Detail

Sorted by Activity ID, Site ID.
From 12/01/2024 to 12/31/2024.

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

110 BOYS BASKETBALL

PPS		Pender Public Schools				
046076 Printed	12/16/2024 12/16/2024	Austin Pierce	No	121624jvbb	Deanna Hansen 12/17 JV BB vs H/LHF	60.00
046092 Printed	12/20/2024 12/20/2024	Kirk Nelson	No	122024bb	Deanna Hansen G/B BB shot clock	60.00
046093 Printed	12/20/2024 12/20/2024	Mav Hurlocker	No	122024bbb	Deanna Hansen G/B BB announcer	30.00
046094 Printed	12/20/2024 12/20/2024	Nadine Randall	Yes	122024bb	Deanna Hansen G/B BB stat board	60.00
046096 Printed	12/20/2024 12/20/2024	Rebecca Zweep	Yes	122024bb	Deanna Hansen BB scoreboard	40.00
046097 Printed	12/20/2024 12/20/2024	Samantha Johnson	No	122024bb	Deanna Hansen G/B BB scoreboard	100.00
Total for PPS - Pender Public Schools:						1,392.50
Total for 110 - BOYS BASKETBALL:						1,392.50

110-F Boys Basketball Fundraising

PPS		Pender Public Schools				
046085 Printed	12/20/2024 12/20/2024	Hauff Mid-America Sports 2425047	No	161381	Deanna Hansen boys BB hoodies	1,058.00
046085 Printed	12/20/2024 12/20/2024	Hauff Mid-America Sports 2425047	No	161381	Deanna Hansen boys BB hoodies	16.44
Total for PPS - Pender Public Schools:						1,074.44
Total for 110-F - Boys Basketball Fundraising:						1,074.44

115 BOYS GOLF

PPS		Pender Public Schools				
046092 Printed	12/20/2024 12/20/2024	Kirk Nelson	No	122024bb	Deanna Hansen G/B BB shot clock	20.00

Check Detail

Sorted by Activity ID, Site ID.
From 12/01/2024 to 12/31/2024.

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					
120	FOOTBALL					
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PPS	Pender Public Schools					
046059	12/16/2024	First National Bank of Omaha			Deanna Hansen	
Printed	12/16/2024	2425048	No	CV-4784-12/24	Discount Footballs from Nebraska Sports	140.06
046086	12/20/2024	Hauff Sports Omaha			Deanna Hansen	
Printed	12/20/2024	2425039	No	160258	footballs Varsity/JH	962.00
046086	12/20/2024	Hauff Sports Omaha			Deanna Hansen	
Printed	12/20/2024	2425039	No	160258	footballs Varsity/JH	24.20
Total for PPS - Pender Public Schools:						1,126.26
Total for 120 - FOOTBALL:						1,126.26

Check Detail

Sorted by Activity ID, Site ID.
From 12/01/2024 to 12/31/2024.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
125	GIRLS BASKETBALL					
PPS	Pender Public Schools					
046017 Printed	12/04/2024 12/04/2024	Gary Eikmeier	Yes	120424bb	Deanna Hansen 12/5 BB vs Wakefield	82.50
046018 Printed	12/04/2024 12/04/2024	John Peters	Yes	120424bb	Deanna Hansen 12/5 BB vs Wakefield	82.50
046019 Printed	12/04/2024 12/04/2024	Ted Harder	Yes	120424bb	Deanna Hansen 12/5 BB vs Wakefield	82.50
046022 Printed	12/04/2024 12/04/2024	Ron Williams	Yes	120424bb	Deanna Hansen 12/5 JV BB vs Wakefield	120.00
046030 Printed	12/04/2024 12/04/2024	Tyler Haberman	No	120424bb	Deanna Hansen 12/10 JV BB vs Winnebago	60.00
046031 Printed	12/04/2024 12/04/2024	Zackery Johnson	Yes	120424bb	Deanna Hansen 12/10 JV BB vs Winnebago	60.00
046032 Printed	12/04/2024 12/04/2024	Brad Hoffman	Yes	120424bb	Deanna Hansen 12/10 BB vs Winnebago	82.50
046033 Printed	12/04/2024 12/04/2024	Eric Wemhoff	No	120424bb	Deanna Hansen 12/10 BB vs Winnebago	82.50
046034 Printed	12/04/2024 12/04/2024	Tod Heier	Yes	120424bb	Deanna Hansen 12/10 BB vs Winnebago	82.50
046049 Printed	12/12/2024 12/12/2024	Tom Nitzschke	Yes	121224bb	Deanna Hansen 12/13 JV BB vs Oakland Craig	60.00
046050 Printed	12/12/2024 12/12/2024	Zackery Johnson	Yes	121224bb	Deanna Hansen 12/13 JV BB vs Oakland Craig	60.00
046051 Void	12/12/2024 12/16/2024	George Mountain	Yes	121224bb	Deanna Hansen 12/13 G/G V BB vs Oakland Craig	82.50
046051 Void	12/12/2024 12/16/2024	George Mountain	Yes	121224bb	Deanna Hansen 12/13 G/G V BB vs Oakland Craig	-82.50
046052 Void	12/12/2024 12/16/2024	Doug Henely	No	121224bb	Deanna Hansen 12/13 G/G V BB vs Oakland Craig	-82.50
046052 Void	12/12/2024 12/16/2024	Doug Henely	No	121224bb	Deanna Hansen 12/13 G/G V BB vs Oakland Craig	82.50
046053 Void	12/12/2024 12/16/2024	Randy Mattley	No	121224bb	Deanna Hansen 12/13 G/G V BB vs Oakland Craig	82.50
046053 Void	12/12/2024 12/16/2024	Randy Mattley	No	121224bb	Deanna Hansen 12/13 G/G V BB vs Oakland Craig	-82.50

Check Detail

Sorted by Activity ID, Site ID.
From 12/01/2024 to 12/31/2024.

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
125	GIRLS BASKETBALL													

046059	12/16/2024	First National Bank of Omaha	Deanna Hansen	Printed	12/16/2024	2425050	No	JD-8509-12/24	Music Converter for Video Board					15.96
046072	12/16/2024	Thomas J Butler	Deanna Hansen	Printed	12/16/2024		Yes	121624bb	12/17 G/BBB vs H/LHF					82.50
046073	12/16/2024	Wyatt Morse	Deanna Hansen	Printed	12/16/2024		Yes	121624bb	12/17 G/BBB vs H/LHF					82.50
046074	12/16/2024	Erich Whitmore	Deanna Hansen	Printed	12/16/2024		Yes	121624bb	12/17 G/BBB vs H/LHF					82.50
046079	12/16/2024	Barry DeKay	Deanna Hansen	Printed	12/16/2024		No	121624bb	12/19 GBB vs North Bend Central					165.00

Check Detail

Sorted by Activity ID, Site ID.
From 12/01/2024 to 12/31/2024.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
<hr/>						
125	GIRLS BASKETBALL					
<hr/>						
PPS	Pender Public Schools					
046080 Void	12/16/2024 12/20/2024	Kyle Finke	Yes	121624bb	Deanna Hansen 12/19 GBB vs North Bend Central	165.00
046080 Void	12/16/2024 12/20/2024	Kyle Finke	Yes	121624bb	Deanna Hansen 12/19 GBB vs North Bend Central	-165.00
046081 Printed	12/16/2024 12/16/2024	Rick Eisenhower	Yes	121624bb	Deanna Hansen 12/19 GBB vs North Bend Central	165.00
046085 Printed	12/20/2024 12/20/2024	Hauff Mid-America Sports 2425035	No	159365	Deanna Hansen GBB shooting tops, travel tops, 1 coach shirt	378.00
046085 Printed	12/20/2024 12/20/2024	Hauff Mid-America Sports 2425035	No	159365	Deanna Hansen GBB shooting tops, travel tops, 1 coach shirt	30.00
046092 Printed	12/20/2024 12/20/2024	Kirk Nelson	No	122024bb	Deanna Hansen G/B BB shot clock	120.00
046093 Printed	12/20/2024 12/20/2024	Mav Hurlocker	No	122024bbb	Deanna Hansen G/B BB announcer	30.00
046094 Printed	12/20/2024 12/20/2024	Nadine Randall	Yes	122024bb	Deanna Hansen G/B BB stat board	100.00
046095 Printed	12/20/2024 12/20/2024	Randy Hagedorn	Yes	122024bb	Deanna Hansen Dec 19 GBB vs North Bend Center	165.00
046097 Printed	12/20/2024 12/20/2024	Samantha Johnson	No	122024bb	Deanna Hansen G/B BB scoreboard	160.00
Total for PPS - Pender Public Schools:						2,431.46
Total for 125 - GIRLS BASKETBALL:						2,431.46

Check Detail

Sorted by Activity ID, Site ID.
From 12/01/2024 to 12/31/2024.

Activity ID	Activity Name					Approved by	
Site ID	Site Name					Description	
Check #	Issue Date	Vendor Name	1099?	Invoice Number			Amount
Status	Status Date	PO Number					
125-F	Girls Basketball Fundraising						
PPS	Pender Public Schools						
046085	12/20/2024	Hauff Mid-America Sports			Deanna Hansen		
Printed	12/20/2024	2425035	No	159359	GBB shooting tops, travel tops, 1 coach shirt		24.41
046085	12/20/2024	Hauff Mid-America Sports			Deanna Hansen		
Printed	12/20/2024	2425035	No	159397	GBB shooting tops, travel tops, 1 coach shirt		20.00
046085	12/20/2024	Hauff Mid-America Sports			Deanna Hansen		
Printed	12/20/2024	2425035	No	159359	GBB shooting tops, travel tops, 1 coach shirt		360.00
046085	12/20/2024	Hauff Mid-America Sports			Deanna Hansen		
Printed	12/20/2024	2425035	No	159397	GBB shooting tops, travel tops, 1 coach shirt		115.00
						Total for PPS - Pender Public Schools:	519.41
						Total for 125-F - Girls Basketball Fundraising:	519.41

Check Detail

Sorted by Activity ID, Site ID.
From 12/01/2024 to 12/31/2024.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
<hr/> 140 JH BASKETBALL <hr/>						
PPS Pender Public Schools						
046013 Printed	12/02/2024 12/02/2024	Anthony Ferg	No	120224jhbbb	Deanna Hansen scoreboard	20.00
046014 Printed	12/02/2024 12/02/2024	Caleb Johnson	No	120224jhbbb	Deanna Hansen scoreboard	110.00
046016 Printed	12/02/2024 12/02/2024	Zander Welsh	No	120224jhbbb	Deanna Hansen Nov 23 JHBBB scoreboard	20.00
046024 Printed	12/04/2024 12/04/2024	Ron Williams	Yes	120424bb	Deanna Hansen 12/9 JH BBB vs Oakland Craig	100.00
046025 Printed	12/04/2024 12/04/2024	Zackery Johnson	Yes	120424bb	Deanna Hansen 12/9 JH BBB vs Oakland Craig	100.00
046026 Printed	12/04/2024 12/04/2024	Mark English	Yes	120424bb	Deanna Hansen 12/10 JHBBB vs Homer	100.00
046027 Printed	12/04/2024 12/04/2024	Ron Williams	Yes	120424bb	Deanna Hansen 12/10 JHBBB vs Homer	100.00
046039 Void	12/11/2024 12/20/2024	Lyons-Decatur Northeast Public School	No	121124jhbbb	Deanna Hansen 12/14 JH BBB tourney fee	75.00
046039 Void	12/11/2024 12/20/2024	Lyons-Decatur Northeast Public School	No	121124jhbbb	Deanna Hansen 12/14 JH BBB tourney fee	-75.00
046090 Printed	12/20/2024 12/20/2024	Caleb Johnson	No	122024jhbb	Deanna Hansen scoreboard	80.00
Total for PPS - Pender Public Schools:						630.00
Total for 140 - JH BASKETBALL:						630.00

<hr/> 145 JH FOOTBALL <hr/>						
PPS Pender Public Schools						
046086 Printed	12/20/2024 12/20/2024	Hauff Sports Omaha 2425039	No	160258	Deanna Hansen footballs Varsity/JH	248.00
046086 Printed	12/20/2024 12/20/2024	Hauff Sports Omaha 2425039	No	160258	Deanna Hansen footballs Varsity/JH	8.80
Total for PPS - Pender Public Schools:						256.80
Total for 145 - JH FOOTBALL:						256.80

Check Detail

Sorted by Activity ID, Site ID.
From 12/01/2024 to 12/31/2024.

Activity ID	Activity Name					Amount
Site ID	Site Name					
Check #	Issue Date	Vendor Name	Approved by			
Status	Status Date	PO Number	1099?	Invoice Number	Description	
<hr/>						
160	JH WRESTLING					
<hr/>						
PPS	Pender Public Schools					
046057	12/16/2024	Awards Unlimited, Inc.			Deanna Hansen	
Printed	12/16/2024	No		206462	JH Wrestling meet awards	410.57
<hr/>						
165	VOLLEYBALL					
<hr/>						
PPS	Pender Public Schools					
046015	12/02/2024	Mav Hurlocker			Deanna Hansen	
Printed	12/02/2024	No		120224vb	10/3 VB Accouncing	60.00

Check Detail

Sorted by Activity ID, Site ID.
From 12/01/2024 to 12/31/2024.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
<hr/>						
170	HS WRESTLING					
<hr/>						
PPS	Pender Public Schools					
046020 Printed	12/04/2024 12/04/2024	Wade Brashear	Yes	120424wr	Deanna Hansen 12/5 vs Wakefield	175.00
046023 Printed	12/04/2024 12/04/2024	Plainview Public Schools	No	120424wr	Deanna Hansen 12/7 wrestling fee	125.00
046035 Void	12/04/2024 01/03/2025	Stanton Community School	No	120424wr	Deanna Hansen 12/14 wrestling entry fee	125.00
046038 Printed	12/11/2024 12/11/2024	Jarrad Bazata	Yes	121124wr	Deanna Hansen 12/12 WR Tri with SS & HD	290.00
046046 Printed	12/11/2024 12/11/2024	Metropolitan Entertainment & Convention	No	121124wr	Deanna Hansen 2025 state wrestling tickets	2,160.00
046046 Printed	12/11/2024 12/11/2024	Metropolitan Entertainment & Convention	No	121124wr	Deanna Hansen 2025 state wrestling tickets	6.50
046054 Printed	12/12/2024 12/12/2024	Metropolitan Entertainment & Convention	No	121224wr	Deanna Hansen 2025 state wrestling tickets	468.00
046062 Printed	12/16/2024 12/16/2024	Pender Ace Hardware	No	54566	Deanna Hansen 1 gal sprayer for wrestling	19.99
046063 Printed	12/16/2024 12/16/2024	Pender FFA Chapter 2425040	No	121624	Deanna Hansen FFA Fruit for wrestlers.	91.00
046077 Printed	12/16/2024 12/16/2024	Wolfpack Sports	No	121624wr	Deanna Hansen 12/21 Wrestling entry fee	110.00
046078 Printed	12/16/2024 12/16/2024	Newman Grove Public School	No	121624wr	Deanna Hansen 12/28 Wrestling entry fee	110.00
046085 Printed	12/20/2024 12/20/2024	Hauff Mid-America Sports	No	162558	Deanna Hansen mat tape	528.00
046091 Printed	12/20/2024 12/20/2024	Jason Sturek	No	122024wr	Deanna Hansen 12/5 WR Dual vs Wakefield announcer	15.00
046098 Printed	12/20/2024 12/20/2024	Travis Dunn	No	122024wr	Deanna Hansen wrestling scoreboard	40.00
Total for PPS - Pender Public Schools:						4,263.49
Total for 170 - HS WRESTLING:						4,263.49

Check Detail

Sorted by Activity ID, Site ID.
From 12/01/2024 to 12/31/2024.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099? Yes	Invoice Number	Approved by Description	Amount
<hr/> 175 WEIGHT LIFTING <hr/>						
PPS	Pender Public Schools					
046071 Printed	12/16/2024 12/16/2024	York Barbell USA 2425046	Yes	269252	Deanna Hansen Replacement 40lb York Dumbbell	83.44
<hr/> 177 BOWLING <hr/>						
PPS	Pender Public Schools					
046064 Printed	12/16/2024 12/16/2024	Pender Lanes	No	2425bowling-Nov	Deanna Hansen November bowling	220.00
<hr/> 315 INSTRUMENTAL <hr/>						
PPS	Pender Public Schools					
046055 Printed	12/16/2024 12/16/2024	Amazon Capital Services	No	1D69-HT6P-1J7X	Deanna Hansen centerpiece candles for sounds of the season	71.97
046067 Printed	12/16/2024 12/16/2024	Stadium Sports	No	66484	Deanna Hansen band tshirts (battle of bands)	423.00
Total for PPS - Pender Public Schools:						494.97
Total for 315 - INSTRUMENTAL:						494.97
<hr/> 320 One-Act <hr/>						
PPS	Pender Public Schools					
046045 Printed	12/11/2024 12/11/2024	Ponca Public Schools	No	1242024	Deanna Hansen C1-3 District One Act Context	58.63
<hr/> 345 STUDENT COUNCIL <hr/>						
PPS	Pender Public Schools					
046062 Printed	12/16/2024 12/16/2024	Pender Ace Hardware	No	54839	Deanna Hansen Timers and Cords for Christmas Lights	86.95
046082 Printed	12/16/2024 12/16/2024	Pender-Thurston Chamber of Commerce	No	121624stco	Deanna Hansen chamber \$\$ for Mike Young	20.00
046084 Printed	12/20/2024 12/20/2024	Charles Breeze	No	122024stuco	Deanna Hansen Winter Formal DJ	550.00
046087 Printed	12/20/2024 12/20/2024	Pender Backpack Program	No	122024stuco	Deanna Hansen Check for Backpack Program	355.75
Total for PPS - Pender Public Schools:						1,012.70
Total for 345 - STUDENT COUNCIL:						1,012.70

Check Detail

Sorted by Activity ID, Site ID.
From 12/01/2024 to 12/31/2024.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099? Invoice Number	Approved by Description	Amount
<hr/> 350 VOCAL MUSIC <hr/>					
PPS	Pender Public Schools				
046036 Printed	12/06/2024 12/06/2024	Wayne State College	No 12052024voc	Deanna Hansen honor choir audition fees	45.00
046059 Printed	12/16/2024 12/16/2024	First National Bank of Omaha	No BK-2540-12/24	Deanna Hansen all state choir	256.82
Total for PPS - Pender Public Schools:					301.82
Total for 350 - VOCAL MUSIC:					301.82
<hr/> 450 F&R Sponsor Pd by District <hr/>					
PPS	Pender Public Schools				
046059 Printed	12/16/2024 12/16/2024	First National Bank of Omaha	No MD-8851-12/24	Deanna Hansen All State Band	404.71
046059 Printed	12/16/2024 12/16/2024	First National Bank of Omaha	No BK-2540-12/24	Deanna Hansen all state choir	346.45
046059 Printed	12/16/2024 12/16/2024	First National Bank of Omaha	No CV-4784-12/24	Deanna Hansen coaching clinic	59.38
Total for PPS - Pender Public Schools:					810.54
Total for 450 - F&R Sponsor Pd by District:					810.54
<hr/> 510 CONCESSIONS <hr/>					
PPS	Pender Public Schools				
046059 Printed	12/16/2024 12/16/2024	First National Bank of Omaha	No KK-9576-12/24	Deanna Hansen concession stand	469.84
046068 Printed	12/16/2024 12/16/2024	Sysco Food Services, Inc.	No	Deanna Hansen concession supplies	512.24
Total for PPS - Pender Public Schools:					982.08
Total for 510 - CONCESSIONS:					982.08

Check Detail

Sorted by Activity ID, Site ID.
From 12/01/2024 to 12/31/2024.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
<hr/>						
530	FLAMES					
<hr/>						
PPS	Pender Public Schools					
046055 Printed	12/16/2024 12/16/2024	Amazon Capital Services 2425051	No	1FVH-C6NH-1TTT	Deanna Hansen Hats for Winter Dance Camp	35.95
046059 Printed	12/16/2024 12/16/2024	First National Bank of Omaha 2425041	No	KS-2321-12/24	Deanna Hansen music for state dance	230.00
046059 Printed	12/16/2024 12/16/2024	First National Bank of Omaha	No	KS-2321-12/24.2	Deanna Hansen State Dance Registration fees	260.00
Total for PPS - Pender Public Schools:						525.95
Total for 530 - FLAMES:						525.95

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535	PENDER POP MACHINE					
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PPS	Pender Public Schools					
046065 Printed	12/16/2024 12/16/2024	Pepsi-Cola of Siouxland, Inc. No	November		Deanna Hansen pop for concessions & vending	337.40
046085 Printed	12/20/2024 12/20/2024	Hauff Mid-America Sports No	161134		Deanna Hansen boys basketball uniform shorts	936.00
046085 Printed	12/20/2024 12/20/2024	Hauff Mid-America Sports No	161134		Deanna Hansen boys basketball uniform shorts	111.00
Total for PPS - Pender Public Schools:						1,384.40
Total for 535 - PENDER POP MACHINE:						1,384.40

Check Detail

Sorted by Activity ID, Site ID.
From 12/01/2024 to 12/31/2024.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
610	FFA					
PPS	Pender Public Schools					
045933 Void	10/15/2024 12/11/2024	Arrow Stage Lines 2425020	No	870216	Deanna Hansen National FFA Convention Bus	-16,019.23
046037 Printed	12/11/2024 12/11/2024	Arrow Stage Lines	No	447586	Deanna Hansen National FFA Convention Bus	16,074.00
046040 Printed	12/11/2024 12/11/2024	Dane Bruns	No	121124ffa	Deanna Hansen 2023 FFA fruit sales incentive	125.00
046041 Printed	12/11/2024 12/11/2024	Kylie Roeber	No	12124ffa	Deanna Hansen 2023 FFA fruit sales incentive	100.00
046042 Printed	12/11/2024 12/11/2024	Lane Kelly	No	121124ffa	Deanna Hansen 2023 FFA fruit sales incentive	25.00
046043 Printed	12/11/2024 12/11/2024	Mitchell Kelly	No	121124ffa	Deanna Hansen 2023 FFA fruit sales incentive	75.00
046044 Printed	12/11/2024 12/11/2024	Nathanial Sanderson	No	121124ffa	Deanna Hansen 2023 FFA fruit sales incentive	50.00
046055 Printed	12/16/2024 12/16/2024	Amazon Capital Services 2425042	No	1JP3-3RX3-9R36	Deanna Hansen SD cards for new FFA camera	711.97
046055 Printed	12/16/2024 12/16/2024	Amazon Capital Services 2425042	No	1JP3-3RX3-9R36	Deanna Hansen SD cards for new FFA camera	-641.99
046058 Printed	12/16/2024 12/16/2024	District III NAEA 2425045	No	2425045	Deanna Hansen LDE Registration Costs	400.00
046059 Printed	12/16/2024 12/16/2024	First National Bank of Omaha 2425042	No	AC-9948-12/24	Deanna Hansen canon camera for FFA	641.99
046059 Printed	12/16/2024 12/16/2024	First National Bank of Omaha	No	AC-9948-12/824.2	Deanna Hansen ffa mtg supplies	11.99
046069 Printed	12/16/2024 12/16/2024	Tekamah-Herman Public Schools 2425044	No	121624ffa	Deanna Hansen Reimbursement of Iowa Hotel	690.46
046070 Printed	12/16/2024 12/16/2024	Winside Public School 2425049	No	121624ffa	Deanna Hansen Tours at National Convention Reimbursement	162.00
046089 Printed	12/20/2024 12/20/2024	Willow Creek Honey LLC 2425055	Yes	11/24/24	Deanna Hansen Pender FFA Honey Sales 2024	460.00
Total for PPS - Pender Public Schools:						2,866.19
Total for 610 - FFA:						2,866.19

Check Detail

Sorted by Activity ID, Site ID.
From 12/01/2024 to 12/31/2024.

Activity ID	Activity Name					Amount
Site ID	Site Name					
Check #	Issue Date	Vendor Name	Approved by			
Status	Status Date	PO Number	1099?	Invoice Number	Description	
<hr/> 777 E-Sports <hr/>						
PPS	Pender Public Schools					
046059	12/16/2024	First National Bank of Omaha			Deanna Hansen	
Printed	12/16/2024	No		KH-5936-12/24	esports	84.39
<hr/> 777-F e-Sports Fundraising <hr/>						
PPS	Pender Public Schools					
046059	12/16/2024	First National Bank of Omaha			Deanna Hansen	
Printed	12/16/2024	No		KH-5936-12/24	esports	89.36
<hr/> 985 Softball Co-op <hr/>						
PPS	Pender Public Schools					
045992	11/18/2024	Fairfield Inn Grand Island			Deanna Hansen	
Void	12/02/2024	No		4348800013408	State Softball Lodging	-3,910.00
046056	12/16/2024	AT&T Mobility			Deanna Hansen	
Printed	12/16/2024	No		287312820239X 11282024	softball wifi box	40.04
Total for PPS - Pender Public Schools:						-3,869.96
Total for 985 - Softball Co-op:						-3,869.96
Grand Total :						18,244.44

Receipt History

Detail report. Sorted by Site, Receipt Number.
From 12/01/2024 to 12/31/2024.

Receipt Number	Receipt Date	Void Date	Deposit Number	Check Number	Received From	Receipt Description	Amount	Sales Tax	Amount
Activity ID	Activity Name		Fee Name & Student ID				Tax Amount		
Tax Name	Tax Activity						Tax Rate %		Tax Amount
PPS Pender Public Schools									
003740	12/03/2024		12-3-2024		Twin Creeks Women's	reimburse for GG polos			
950	Girls Golf Coop						138.00	0.00	138.00
							Total For 003740:		138.00
003741	12/03/2024		12-3-2024		Hansen & Geisert	reimburse for FFA jackets			
610	FFA						50.00	0.00	50.00
							Total For 003741:		50.00
003742	12/03/2024		12-3-2024		FFA Alumni	FFA alumni reimb for Camera			
610	FFA						711.97	0.00	711.97
							Total For 003742:		711.97
003743	12/03/2024		12-3-2024		hansen	1 case of pop			
535	PENDER POP MACHINE						30.00	0.00	30.00
							Total For 003743:		30.00
003744	12/03/2024		12-3-2024		Timm	state wrestling tickets			
170	HS WRESTLING						216.00	0.00	216.00
							Total For 003744:		216.00
003745	12/03/2024		12-3-2024		staff and students	pop. machine proceeds			
535	PENDER POP MACHINE						350.00	0.00	350.00
							Total For 003745:		350.00
003746	12/03/2024		12-3-2024		bbb players	boys bb hoodies			
110	BOYS BASKETBALL						100.00	0.00	100.00
							Total For 003746:		100.00
003747	12/10/2024		12-10-2024		spectators	conc-BB & WR vs Wakefield			
510	CONCESSIONS						1,008.60	0.00	1,008.60
777	E-Sports						672.40	0.00	672.40
							Total For 003747:		1,681.00
003748	12/10/2024		12-10-2024		spectators	soup supper proceeds			
290	CLASS OF 2026						1,050.00	0.00	1,050.00
							Total For 003748:		1,050.00
003749	12/10/2024		12-10-2024		spectators	gate-BB & WR vs Wakefield			
110	BOYS BASKETBALL						285.00	0.00	285.00
125	GIRLS BASKETBALL						285.00	0.00	285.00
170	HS WRESTLING						200.00	0.00	200.00
							Total For 003749:		770.00
003750	12/10/2024		12-10-2024		staff and students	pop machine proceeds			
535	PENDER POP MACHINE						300.00	0.00	300.00
							Total For 003750:		300.00
003751	12/10/2024		12-10-2024		parents	state wr tickets			
170	HS WRESTLING						324.00	0.00	324.00
							Total For 003751:		324.00
003752	12/10/2024		12-10-2024		parents	boys BB hoodies			
110	BOYS BASKETBALL						75.00	0.00	75.00

Receipt History

Detail report. Sorted by Site, Receipt Number.
From 12/01/2024 to 12/31/2024.

Receipt Number	Receipt Date	Void Date	Deposit Number	Check Number	Received From	Receipt Description	Amount	Sales Tax	Amount
Activity ID	Activity Name		Fee Name & Student ID				Tax Amount		
Tax Name	Tax Activity			Tax Rate %					
						Total For 003752:			75.00
003753	12/10/2024		12-10-2024		parents	proceeds from FFA shirt sales			
610	FFA						161.81	0.00	161.81
						Total For 003753:			161.81
003754	12/10/2024		12-10-2024		McQuistan	donation			
530	FLAMES						50.00	0.00	50.00
						Total For 003754:			50.00
003755	12/10/2024		12-10-2024		spectators	gate-JH BBB vs OC			
140	JH BASKETBALL						76.00	0.00	76.00
						Total For 003755:			76.00
003756	12/10/2024		12-10-2024		spectatoors	conc-JH BBB vs OC			
530-F	Flames Fundraising						68.80	0.00	68.80
510	CONCESSIONS						103.20	0.00	103.20
						Total For 003756:			172.00
003757	12/12/2024		12-12-2024		spectators	conc-GBBB vs Winnebago			
510	CONCESSIONS						1,154.76	0.00	1,154.76
503	Climate Committee						769.84	0.00	769.84
						Total For 003757:			1,924.60
003758	12/12/2024		12-12-2024		parents	proceeds from Flames winter			
530-F	Flames Fundraising						465.00	0.00	465.00
						Total For 003758:			465.00
003759	12/12/2024		12-12-2024		spectators	gate-GBBB vs Winnebago			
110	BOYS BASKETBALL						365.12	0.00	365.12
125	GIRLS BASKETBALL						365.13	0.00	365.13
						Total For 003759:			730.25
003760	12/12/2024		12-12-2024		parents	state wr tickets			
170	HS WRESTLING						940.00	0.00	940.00
						Total For 003760:			940.00
003761	12/12/2024		12-12-2024		players	boys BB hoodies			
110	BOYS BASKETBALL						250.00	0.00	250.00
						Total For 003761:			250.00
003762	12/13/2024		12-13-2024		spectators	gate-WR Tri			
170	HS WRESTLING						295.00	0.00	295.00
						Total For 003762:			295.00
003763	12/13/2024		12-13-2024		spectators	conc-WR Tri			
510	CONCESSIONS						119.70	0.00	119.70
985	Softball Co-op						79.80	0.00	79.80
						Total For 003763:			199.50
003764	12/17/2024		12-17-2024		spectators	Sounds of Season gate			
315-F	Instrumental Music Fundraising						2,610.00	0.00	2,610.00
						Total For 003764:			2,610.00
003765	12/17/2024		12-17-2024		Keiss	Flames camp reg fee			
530-F	Flames Fundraising						15.00	0.00	15.00

Receipt History

Detail report. Sorted by Site, Receipt Number.
From 12/01/2024 to 12/31/2024.

Receipt Number	Receipt Date	Void Date	Deposit Number	Check Number	Received From	Amount	Sales Tax	Amount
Activity ID	Activity Name		Fee Name & Student ID			Tax Amount		
Tax Name	Tax Activity			Tax Rate %				
						Total For 003765:		15.00
003766	12/17/2024		12-17-2024		parents			
170	HS WRESTLING					432.00	0.00	432.00
						Total For 003766:		432.00
003767	12/17/2024		12-17-2024		Activity Fund/Wrestling			
610	FFA					91.00	0.00	91.00
						Total For 003767:		91.00
003768	12/18/2024		12-18-2024		spectators			
110	BOYS BASKETBALL					305.00	0.00	305.00
125	GIRLS BASKETBALL					305.00	0.00	305.00
						Total For 003768:		610.00
003769	12/18/2024		12-18-2024		spectators			
510	CONCESSIONS					1,083.00	0.00	1,083.00
985	Softball Co-op					722.00	0.00	722.00
						Total For 003769:		1,805.00
003770	12/19/2024		12-19-2024		parents			
170	HS WRESTLING					361.00	0.00	361.00
						Total For 003770:		361.00
003771	12/20/2024		12-20-2024		community members			
610	FFA					2,345.00	0.00	2,345.00
						Total For 003771:		2,345.00
003772	12/20/2024		12-20-2024		staff and students			
535	PENDER POP MACHINE					445.00	0.00	445.00
						Total For 003772:		445.00
003773	12/20/2024		12-20-2024		cash			
315-F	Instrumental Music Fundraising					60.00	0.00	60.00
						Total For 003773:		60.00
003774	12/20/2024		12-20-2024		parents			
170	HS WRESTLING					252.00	0.00	252.00
						Total For 003774:		252.00
003775	12/20/2024		12-20-2024		spectators			
125	GIRLS BASKETBALL					310.00	0.00	310.00
						Total For 003775:		310.00
003776	12/20/2024		12-20-2024		students			
510	CONCESSIONS					189.48	0.00	189.48
345	STUDENT COUNCIL					126.32	0.00	126.32
						Total For 003776:		315.80
003777	12/20/2024		12-20-2024		spectators			
510	CONCESSIONS					318.75	0.00	318.75
110-F	Boys Basketball Fundraising					212.50	0.00	212.50
						Total For 003777:		531.25
003778	12/31/2024		12-31-2024		Frontier Bank			
525	INTEREST					86.24	0.00	86.24

Receipt History

Detail report. Sorted by Site, Receipt Number.
From 12/01/2024 to 12/31/2024.

Receipt Number	Receipt Date	Void Date	Deposit Number	Check Number	Received From	Receipt Description	Amount	Sales Tax	Amount
Activity ID	Activity Name		Fee Name & Student ID				Tax Amount		
	Tax Name		Tax Activity		Tax Rate %				
							Total For 003778:		86.24
							Site Total		21,329.42
							Report Total		21,329.42



January Secondary Principal's Report

Pender Public Schools

January 13, 2025

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.

- 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.



Better Together
because success always takes help



LB 399

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



WORKSHOPS/CONFERENCES/MEETING

S

PAST EVENTS

- SAT Meeting
- Teacher Inservice Day

UPCOMING EVENTS

- Principals Meeting – ESU1
- Paraprofessional Meeting
- Cultural Connections Meeting
- Corky Malmberg Science Day Meeting
- School Board Retreat

DUAL CREDIT CLASSES

2024-2025

Students =	70
1st Semester Students	36
2nd Semester Students	34
Total Dual Credit Classes 2024-2025	181
1st Semester Classes #	92
2nd Semester Classes #	89
Total Dual Credit Hours 2024-2025	530
1st Semester Credit Hour total	270
2nd Semester Credit Hour total	260

2023-2024

Students =	57
1st Semester Students	27
2nd Semester Students	30
Total Dual Credit Classes 2023-2024	139
1st Semester Classes #	64
2nd Semester Classes #	75
Total Dual Credit Hours 2023-2024	408
1st Semester Credit Hour total	187.5
2nd Semester Credit Hour total	220.5

2022-2023

Students =	48
1st Semester Students	42
2nd Semester Students	6
Total Dual Credit Classes 2022-2023	124
1st Semester Classes #	107
2nd Semester Classes #	17
Total Dual Credit Hours 2022-2023	368.5
1st Semester Credit Hour total	317.5
2nd Semester Credit Hour total	51

P2T - 65 hours

In House - 102 hours

Online - 93 hours

24-25 NSCAS WINTER BENCHMARKING

	Local Median Score	Regional Median Score	State Median Score
7th Grade Math	1226	1206	1218
7th Grade ELA	2555	2508	2521
8th Grade Math	1268	1209	1230
8th Grade ELA	2575	2504	2538

JH Girls Basketball

COACH HOFFMAN

COACH HANSEN

- **3rd Quarter Sport**
- **18 Girls Out**
- **8 – 7th Graders**
- **10 – 8th Graders**
- **First Game = Today!**



JH WRESTLING

COACH OLIVER

COACH VOLK

- **3rd Quarter Sport**
- **10 Students Out**
- **9 Boys**
- **1 Girl**
- **Kick off Season**
- **January 20th @ Wisner**



JH Boys Basketball

COACH HAYMART

COACH VOLK

- **Season Completed**
- **A Team = 8-2 Record**
- **B Team = 2-7 Record**



Sports Updates

Boys Wrestling = Won the Summerland Tournament

Girls Wrestling = Continuing to improve

Boys Basketball = 12-1

Girls Basketball = 14-0

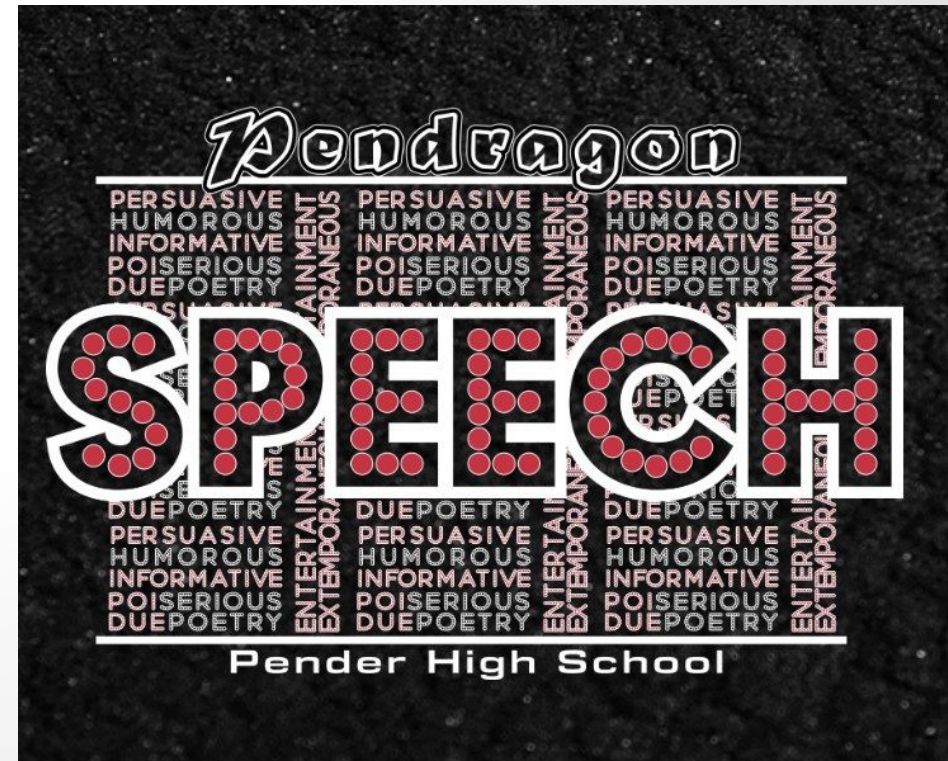
Boys and Girls Bowling = 1-6



SPEECH

COACH CHRISTIANSEN
COACH SWINTON

- 9 Students Participating
- Season Opener is
January 18th @ Howells



Thank You Student Council



PENDRAGON PRIDE PROGRAM

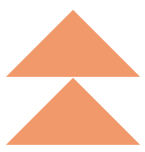


- This Is Us!
- Cards Sent Home
- Nominations for Going Above and Beyond



Elementary Principals Report


January 13, 2025





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.



A decorative border surrounds the central text, featuring various colorful 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 feature purple, green, blue, and orange sections with a white star, a purple dot grid, and a green star. The bottom features orange, purple, yellow, blue, and orange sections with a white star, a purple dot grid, and blue triangles.

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

WSC PPC Meeting
Monthly Paraprofessional Meeting
Elementary MTSS Data Retreat
Teacher Inservice Day

UPCOMING EVENTS

Local Spelling Bee
WSC PPC Meeting
Elementary MTSS Meeting
Corky Malmberg Science Day Meeting
BOE Retreat
County Spelling Bee
ESU #1 Principals Meeting



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)




Adopt the Breeze

January is our 1st Graders!

****They are currently scheduling their dates!****

Upcoming Schedule:
February - 2nd Grade
March - 6th Grade
April - Kindergarten
May - Final Celebration



Celebrating The Holidays



Celebrating The Holidays



Celebrating The Holidays



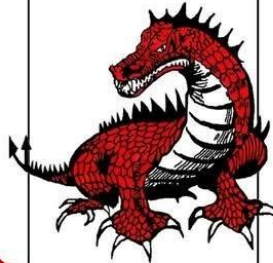
K-12 Wellness Wednesday



2nd Quarter Honor Roll

4-6TH GRADE 2ND QUARTER HONOR ROLL

4TH GRADE	5TH GRADE	6TH GRADE
<ul style="list-style-type: none">• Kullyn Dickelman• Crew Ferg• Kate Hansen• Enzo Herrera• Boone Jorgensen• Iris Martinez Bodlak• Amber Merrick• Seth Ready• Grayson Reha• Elyse Smith• Ashlynn Sunderman• Andi Svoboda• Finn Thomsen• Hayden Torczon• Mackoy Volk• Jamie Weborg• Charlie Wiese	<ul style="list-style-type: none">• Hailey Bargholz• Makenzie Breitbarth• Cameron Buderus• Garrett Christensen• Ramsey Hansen• Devaney Hansen• Khloe Kolbeck• Ivy Moeller• Kallie Mullanix• Bergen Nixon• Alia Ortiz• Cruz Ortiz• Tucker Pedersen• MyLee Randall• Von Reppert• Lilly Rowland• Connor Seier• Duke Simonsen• Ryekson Thompson• Elaina Trimble• Abigail Zweep	<ul style="list-style-type: none">• Alexis Bach• Ella Bach• Tianna Hansen• Eli Harral• JayCie Hetrick• Jaxin Holloway• Jovi Huntington• Camden Kelly• Corinne Kinning• Kree Morgan• Jace Nixon• Adrian Ortiz• Cole Reimers• Kindrey Robinson• Bentley Swanson• Hunter Tipton• Kristen Trimble• Weston Wallin• Mila Wiese



PENDER PUBLIC SCHOOLS



SPELLING BEE



** contest **

TUESDAY
**JAN
14**

HEESE
EVENT
CENTER

PARENTS
WELCOME

ENTER
THROUGH
DOOR 4



2ND GRADE 8:30 AM * 3RD GRADE 9:45 AM
4TH GRADE 11:00 AM * 5TH GRADE 12:45 PM
6TH GRADE 2:15 PM

Made with PosterMyWall.com

Elementary Spelling Bee

Corky Malmberg Science Day Update



- Our steering committee met last month to review last year's final costs and discuss finalizing vendors for this year's event.
- Last year we spent about \$4900 (from the foundation/donations/school district) for science day, year one was very similar.
- When contacting the foundation this year, Channing let me know that we have about \$1885 available to spend this year.
- After some consideration & discussion, the committee would like to move to an every other year format for our “big” event and have a smaller, K-8 event on our off years (that would not require outside funding).
- It would allow the science day funds to grow and help us create the memorable “big” event that our students have come to love.
- I spoke to Julie and she likes this idea. :)
- This year will be our first smaller, K-8 only event.

25-26 School Year Staffing Information

Elementary Staff

	<u>Current</u>	<u>25-26 Anticipated</u>
3YO Preschool -	25	*
4YO Preschool -	26	25
Kindergarten -	34	26
1st Grade -	29	34
2nd Grade -	26	29
3rd Grade -	24	26
4th Grade -	23	24
5th Grade -	40	23
6th Grade -	35	40
Sections/Teachers	14	14

25-26 School Year Staffing Information

Special Education Staff

<u>SPED Caseloads</u>	<u>Current</u>	<u>25-26</u>
Svehla (K - 3)	15	14
Swinton (4 - 6)	17	14
Keiss (7 - 8)	17	19
*going to take one of our high needs preschoolers/will have our 3 highest needs students		
Hinrichs (9 - 12)	22	23

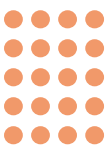
*I believe our para staff will be adequate to meet our needs.



Winter Benchmarking

- Is complete (minus a few new students).
- Our kids show a TON of growth across the board.
- NSCAS scores look really good.
- Some of the greatest growth however is coming in our area of highest need.
- This speaks SO much to our people and the hard work they have done/are doing.
- When you have a chance, please give our people a shout or a hug for the work they are putting in.





NSCAS – Winter ELA

3rd Grade

Median Score Comparison

School	2499
District	2499
Region	2414
State	2445

4th Grade

Median Score Comparison

School	2538
District	2538
Region	2467
State	2484

5th Grade

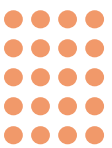
Median Score Comparison

School	2530
District	2530
Region	2471
State	2497

6th Grade

Median Score Comparison

School	2520
District	2520
Region	2490
State	2510



NSCAS – Winter Math

3rd Grade

Median Score Comparison

School	1243
District	1243
Region	1130
State	1156

4th Grade

Median Score Comparison

School	1213
District	1213
Region	1152
State	1169

5th Grade

Median Score Comparison

School	1223
District	1223
Region	1199
State	1212

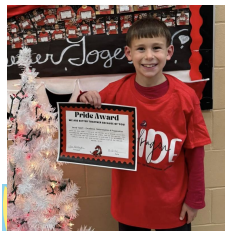
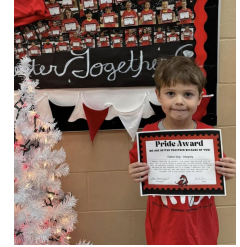
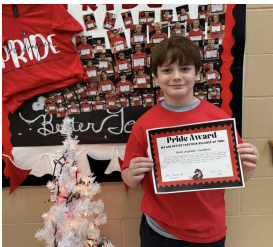
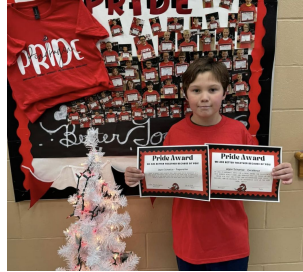
6th Grade

Median Score Comparison

School	1220
District	1220
Region	1191
State	1215



PRIDE Winners!



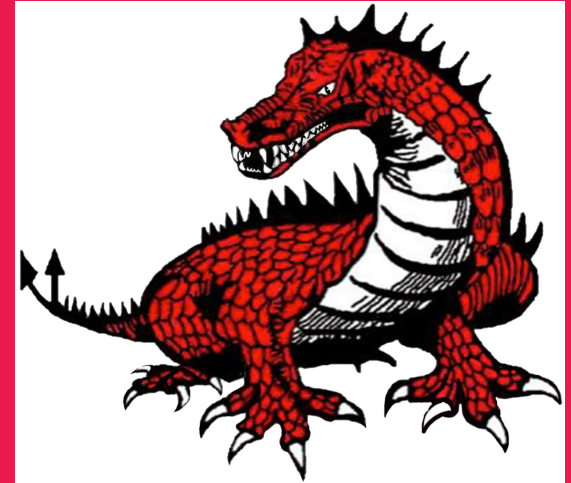
Upcoming Events

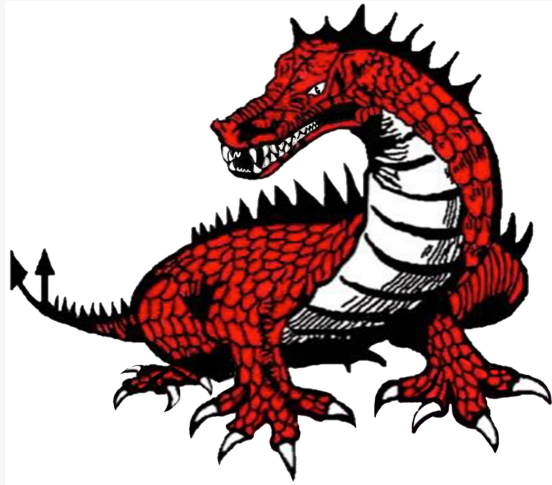
- | | |
|-----------------|---|
| Mon. Jan. 13 - | BOE Meeting |
| Tues. Jan. 14 - | Local Spelling Bee |
| Wed. Jan. 15 - | 2:30 Dismissal/Staff Development |
| Wed. Jan. 22 - | 2:30 Dismissal/Staff Development
100th Day of School |
| Wed. Jan. 29 - | 2:30 Dismissal/Staff Development
BOE Retreat |
| Wed. Feb. 5 - | 2:30 Dismissal/Staff Development |
| Tues. Feb. 11 - | Thurston Co. Spelling Bee |
| Wed. Feb. 12 - | 2:30 Dismissal/Staff Development |
| Mon. Feb. 17 - | BOE Meeting |
| Wed. Feb. 19 - | P-T Conferences |

Pender Public Schools

Superintendent's Report

January 13, 2025





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

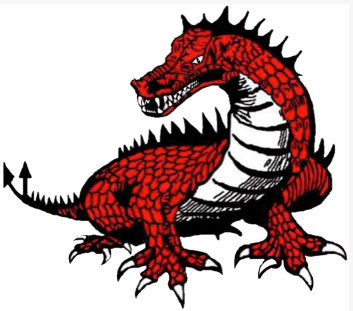
Visit every classroom at least 1 time per month

#3

Conduct a physical walkthrough of the building 1 time per month

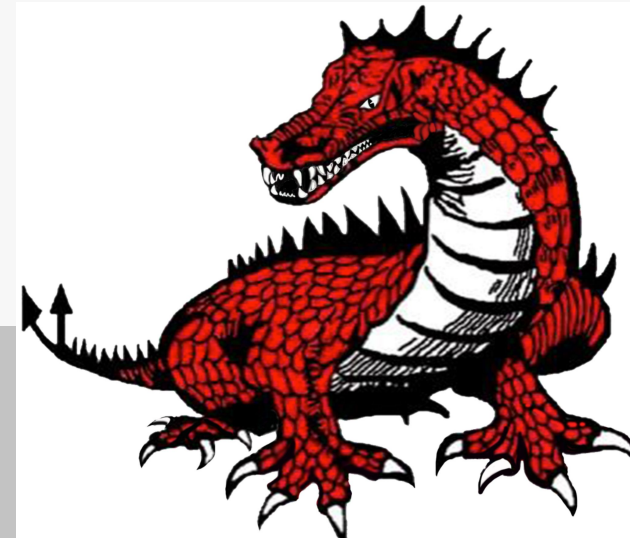
#4

Be in the moment



Conferences and Workshops

- December 18 - ESU 1 Superintendent's Meeting
- Dec 20 - 1:00 pm Dismissal - Start of Winter Break
- Dec 21-Jan 5 - Winter Break
 - Jan 3 - Teacher Inservice
- Jan 6 - School Resumes
- Jan 9 - Jury Duty (cancelled)
- Jan 9 - NRCSA Legislative Committee Meeting
- Jan 10 - Governor's School Finance Reform Committee
- Jan 13 - Board of Education Meeting
- Jan 14 - Midwest Music (PSC Sound)
- Jan 21 - Verizon Meeting (New Cell Tower)
- Feb 11 - KSB School Law Webinar
- Feb 10 or 17 - Board of Education Meeting
- Feb 20 - NRCSA Legislative Forum



School Improvement

- December 18
 - Elementary - MTSS
 - Secondary - Student Advisory Board or Planbook
- January 3
 - AM - Work Time in Classrooms
 - PM - CIP Artifact Finding
- January 8
 - Elementary - CIP Planning
 - Secondary - CIP Planning
- January 15
 - Elementary - MTSS
 - Secondary - Activity Fund
- January 22
 - Elementary - Science Standards
 - Secondary - Science Standards
- January 29
 - Elementary - Learning Objectives/SBGR Rubrics
 - Secondary - ESU #1
- February 5
 - Elementary - CIP Planning
 - Secondary - CIP Planning
- February 12
 - Elementary - Learning Objectives/SBGR Rubrics
 - Secondary - Student Engagement

Wheelchair Lift Repair or Replacement

- The wheelchair lift is not working
- At the least, a part that costs \$3,634.98 is needed
 - Labor and shipping not included
 - This may not solve the problem
 - If it doesn't more parts would be needed, so the cost could snowball
- To retrofit the lift would cost in the \$40,000, but this would guarantee that it works
- Looking into the cost to completely replace
- Looking into the possibility of adding an elevator
- Something HAS to be done, and I will work with members of the Facilities / Transportation Committee to determine the plan that makes the most sense.

PowerSchool Data

- Recently, there was a cybersecurity incident involving unauthorized access to certain information contained in the PowerSchool's community-focused customer support portals, PowerSource, which is utilized across the United States by many K-12 Schools
- According to PowerSchool, they have taken all appropriate steps to prevent the data involved from further unauthorized access or misuse
- PowerSchool does not anticipate the data being shared with the public and they believe it has been deleted without any further dissemination or replication
- PowerSchool will be providing affected customers with a communications package that will help support impacted schools' efforts in engaging with families, teachers, and other stakeholders around this incident
- The information compromised will vary by impacted district
- PowerSchool anticipates only a subset of impacted members will have a notification obligation
- ALICAP will update members of any changes around this incident

2025 Legislative Session (Nebraska)

- The Legislature convened at 10 a.m. on January 8
- John Arch was re-elected Speaker to his second two-year term
- The body re-elected Senator Dave Murman as Chair of the Education Committee over his challenger, Senator Jana Hughes
- Senator Rita Sanders was elected by acclamation as the new Chair of Government Committee
- Senator Brian Hardin defeated Senator Merv Riepe for Chair of Health Committee
- Senator Beau Ballard defeated Senator Danielle Conrad for Chair of Retirement Committee
- Senator Brad von Gillern was elected as Chair of Revenue over challenger, Senator George Dungan
- Bill introduction:
 - Began on January 9
 - Under a new rule of the Legislature, each member is limited to the introduction of no more than 20 measures per regular session
 - Bill introduction will conclude on January 23rd

2025 Legislative Session (Nebraska)

... continued

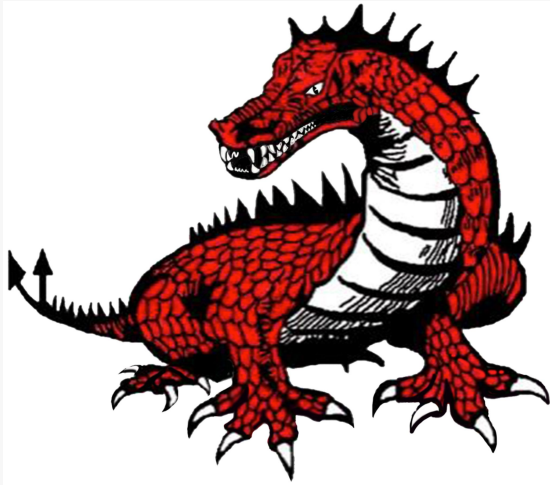
- This session starts with a \$400 million deficit ...
 - Expenses must be cut or revenue must be raised
 - This will be one of the top priorities for the 2025 legislative session
- Legislative bills that address school finance are expected (it may or may not be tied directly to the TEEOSA)
-

Streaming of Activities

- We have the capacity to charge for the activities we stream
- I think it is something we should consider
- I have asked Mr. Ferg to gather information, but some of what we know is:
 - School receives 60% of the revenue
 - The charge can be whatever the school decides
 - It can be on a game by game basis
 - There are also season offerings

Boiler Repair

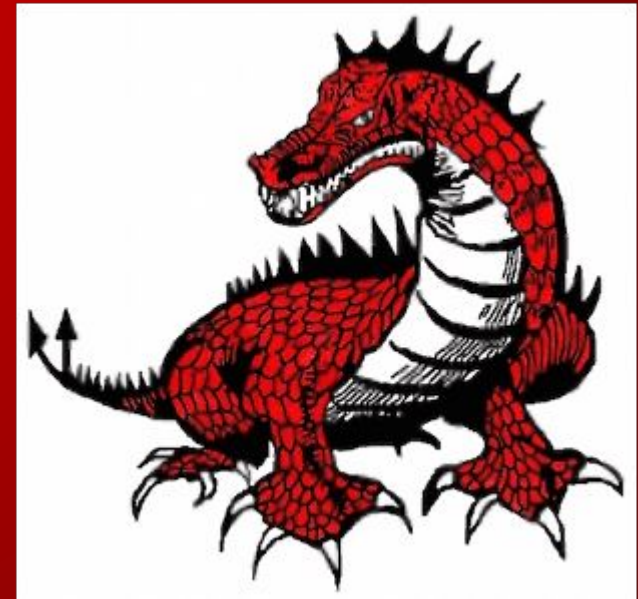
- We had a boiler issue that popped up back in October
- It was FINALLY repaired (that is the good news)
- The bad news is the cost
 - IO board @ \$1446.48
 - OmRom relay @ \$97.02
 - Blower @ \$3139.92
 - Total \$4683.42
 - Labor not included



February Board of Education Meeting

- Approve goals for the 2025-2026 school year, which will likely be generated at the Board Retreat on January 29

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





INVOICE

Sparq Data Solutions

INVOICE #: S-3790
DATE: 12/15/2024

1301 Stockwell St
Suite 100
Lincoln, NE 68502

BILL Pender Public Schools
TO: 609 Whitney Street
Pender, NE 68047

SHIP Pender Public Schools
TO: 609 Whitney Street
Pender, NE 68047

PAYMENT TERMS	DUE DATE
Due on receipt	01/14/2025

QTY	UNIT	MEMO	UNIT PRICE	AMOUNT
1	Each	Sparq Meeting Subscription effective April 1, 2025 - March 31, 2026	\$2,600.00	\$2,600.00
1	Each	Sparq Negotiations Software Subscription effective April 1, 2025 - March 31, 2026	\$1,800.00	\$1,800.00
			Subtotal	\$4,400.00
			Total	\$4,400.00

\$84 ↑ Negotiations

*24-25 \$4316
23-24 \$4316
22-23 \$4160*



ESU 1 Technology Services

Network Monitoring - Allows LAN managers and/or other district personnel to be alerted if internet connectivity goes down at their school. This service is active and alerts 24/7/365.

Single Sign-On - ADFS servers were deployed and set up at all school districts to take advantage of Active Directory Single Sign on. This solution allows schools to authenticate using their Google credentials to services such as Adobe, ADVISER and other Nebraska Cloud services.

Network Consulting - ESU 1 provides free consultation services when it comes to network equipment at the school. The following are reviewed with the LAN manager and recommendations are made:

- Hardware version and patch recommendations
- Port forwarding policies
- DHCP/DNS configuration
- SNMP configuration
- VLAN configuration

Limited Firewall Support - Because most districts in ESU 1 have standardized on a specific firewall manufacturer, we are able to provide support for the district's firewall. Basic firewall policy creation and troubleshooting is provided at no cost.

Firewall Logging - District firewalls upload reports to an external device that stores logs for at least 30 days. This allows for forensic analysis of logs even if the local firewall were to be compromised or inoperable.

Secondary firewall headend protection - ESU 1 provides an NNNC managed headend firewall which is used to filter and monitor all traffic to ESU 1 schools. This allows ESU 1 to blacklist malicious IPs and domains. This helps centralize rules which are used to block positively identified malicious traffic.

Troubleshooting Support - ESU 1 does its best to make sure that Districts have functional networks in order to support their students. We do our best to troubleshoot basic issues that may arise during the day and try to provide remediation steps if necessary. Any advanced troubleshooting or technology projects may come at an additional cost.

Emergent Support - If a district is experiencing complete loss of connectivity which is affecting student learning, the ESU will do its best to prioritize and find a solution or workaround to the problem. Some solutions may require a third party, additional hardware or software, or can be troubleshot further at additional cost.



Content Filtering - ESU 1 provides districts with filtering licenses for all students and staff. This service allows schools to provide content filtering for all school personnel and be CIPA compliant. Financial assistance was also provided for on-premise appliances which helps enhance the school's filtering capabilities. Initial onboarding and training was provided. All content filtering and configuration are the responsibility of the district.

LAN Manager Meetings - Quarterly meetings are provided to LAN managers at ESU 1. Best practices, updates, collaboration and other discussions take place during this meeting. Periodic 1 hour meetings are also scheduled and are used for critical updates and as a gateway between quarterly meetings.

Public IP management - ESU 1 manages public IP administration for all districts to make sure that districts have the IPs they need for any projects.

Domain Controller offsite hosting - At the request of districts, Virtual Machines with Domain Controller roles can be hosted at ESU 1. This allows districts to have a secondary off site Domain Controller.

Wireless Troubleshooting - ESU 1 has equipment available that can be checked out and used to troubleshoot, analyze and optimize WiFi networks at districts.

Classifieds - ESU 1 provides the ability to districts to post any unused items for sale on the ESU 1 website.

Training - We provide training on a variety of topics throughout the year. Some training topics are presented to groups and others are presented directly to users as requested.

Cyber Security external monitoring - All ESU 1 district public IPs are being monitored and tested via the DHS Cyber Hygiene service, by CISA. This service provides reports that can be used to alert and mitigate potential cyber risks to a district's network. ESU 1 works with schools to remediate any issues when vulnerabilities are identified.

Cyber Security internal monitoring - All ESU 1 districts have been offered EDR (Endpoint Detection and Response) software licenses to protect some of the devices in their network. This software not only actively monitors and protects against known threats but also uses machine learning to stop and mitigate attacks on school district network's. This software also comes with a dedicated team that looks into alerts to help LAN managers identify and sift through any false positives.

Canvas - ESU 1 is committed to providing our districts with the best educational tools available. That's why we've invested in Canvas, a powerful learning management system (LMS) that



streamlines teaching, learning, and communication. As part of our commitment to supporting our districts, ESU 1 covers the licensing costs for Canvas. This means that all our districts can access and utilize Canvas without additional financial burden.

NVIS - The Nebraska Virtual Instruction Source (NVIS) has listings of hundreds of courses available to Nebraska students. Most of them are delivered through 2-way interactive videoconferencing, but some are online courses. Some courses may require a small tuition fee. Districts also utilize NVIS as a reciprocal tool to trade services with other districts to fill gaps in their curriculum, as well as getting reimbursement for offering dual-credit courses with secondary education providers.

E-Rate - We help many of our area districts with filing for E-Rate funds from the FCC. The program aids districts by giving discounts on Internet and the technology needed to distribute that connection to school devices.

Zoom - Manage licenses for area districts

World Book - ESU 1 pays for World Book Nebraska Power Pack for schools that order it through the ESUCC Marketplace

District Support - (Fee schedule below)



ESU#1 School Technology Contracted Service Support

ESU #1 has added a staff member to our technology team for the purpose of helping school districts in need of LAN Manager and/or technology support.

The ESU#1 contracted service will provide support for the following:

- Troubleshoot and resolve IT issues
- Help configure and maintain filtering rules
- Document technology processes and procedures
- Provide contract recommendations for hardware, service and maintenance
- Facilitate a schoolwide IT and/or cybersecurity training program
- Inventory management
- Provide short and long range planning
 - Assist with technology budget and make recommendations for purchases
 - Assist with developing schedules for technology maintenance and updates
 - Assisting with developing business continuity and disaster recovery Plans

To better identify contracted service needs, ESU#1 will interview school administrators and/or technology staff.

24-25 Options and Fees for ESU#1 Technology Contract Services:

OPTION 1

Contract Days - Scheduled visits

Visits are pre-scheduled for the year. Frequency may vary based on district needs.

	Daily Rate	Contract Days*	Yearly Rate	Scheduled Visits
Level 1	\$475	50	\$23,750	1x per week
Level 1.5	\$500	36	\$18,000	1x per week (typical school year)
Level 2	\$525	26	\$13,650	1x every other week
Level 3	\$550	12	\$6,600	1x per month

OPTION 2

Contract Days - As needed

Requires at least 1 week advance notice to schedule an onsite visit.
An onsite next/same day visit may be possible, depending upon availability.

	Daily Rate	Contract Days (1 day min)	Package Rate	Onsite Visits
Level 4	\$650	1	\$650	TBD

Options 1 & 2 include prioritized remote assistance when needed.



Educational Service Unit #1

"Providing Innovation, Leadership and Service"

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Dr. Bill Heimann, Administrator

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ESU1 Local Area Network Technology Support Service Agreement

THIS AGREEMENT is made this _____ day of _____ 2024, by and between Pender Public School in the State of Nebraska, and Educational Service Unit 1 (ESU 1), Wakefield, Nebraska.

Whereas, Nebraska Department of Education Rules and the Statutes of Nebraska authorize the delivery of certain programs and services by School Districts through contracts with ESU 1; and, Whereas, the School District and ESU 1 desire to enter into a contract for the delivery of certain services hereinafter detailed, it is the purpose of this Agreement to evidence the contract and understanding of the parties. Therefore, in consideration of the mutual agreements hereinafter set forth, the parties agree as follows:

- 1. Term of Agreement.** This Agreement shall be in effect for a period of seven months to begin January 1, 2025 and end July 31, 2025 unless early termination is mutually agreed upon, in writing, by both parties.
- 2. Scope of Services.** Support Services are limited to support for Local Area Network related issues inside the school district's firewall. Hours of service are between 8:00am - 4:30pm Monday through Friday, and a work day is limited to a maximum of 8 hours. Additional hours or a temporary change in hours of service may be requested by advance written notice to the other party. All hours provided in addition to the amount stated herein will be billed at the same rate as provided herein. Traveling from ESU1 to the school district and returning to ESU1 will be included as part of the support service hours. Remote service support will be prioritized as necessary for school districts that have contracted with ESU1 for annual support.

The ESU 1 contracted service will provide support for the following:

- Troubleshooting and resolving IT issues
- Help configure and maintain filtering rules
- Document technology processes and procedures
- Provide contract recommendations for hardware, service and maintenance
- Facilitate a schoolwide IT and/or cybersecurity training program
- Inventory management
- Provide short and long range planning
 - Assist with technology budget and make recommendations for purchases
 - Assist with developing schedules for technology maintenance and updates
 - Assisting with developing business continuity and disaster recovery Plans

3. Fees & Payment Schedule. ESU 1 agrees to deliver Local Area Network support services to the contracted school district per a scheduled basis based on support rates outlined in this agreement. Fees are based on the annual cost of salary, benefits, travel, equipment and training expenses related to obtaining qualified staff to produce the service. The scope of services and the fees shall be reviewed annually to address any necessary adjustments or modifications. Fees for services rendered will be invoiced to the school district in arrears on a quarterly basis.

The fee shall total \$6,600 for the duration of this agreement, with a calculated rate of \$550 per day.

Billing during this agreement will be equal payments, invoiced in March and May. Payment is due and payable within thirty (30) days of invoice date.

In the event additional services are rendered that exceed the scope outlined in this agreement, those services will be billed at the daily rate.

4. Service Schedule. ESU 1 will offer this service by arriving on-site one day per month (12 days) basis, or as scheduled, starting January 1, 2025 and concluding July 31, 2025. A school district in ESU1 contracting this service must determine how many days of service are needed prior to the start of the agreement to allow ESU 1 to allocate staff accordingly. School Districts may pick which day of the week they would like to receive services on a first-come, first-serve basis.

5. Closings & Absences. In the event where the School District is closed or otherwise unavailable on a pre-scheduled day, the School District will still be assessed a fee for services. In the event of an ESU1 employee unable to visit on-site at the school district due to an absence (illness, personal leave, vacation, bereavement or any authorized leave), ESU1 will make every attempt to make-up the missed day. Virtual support may be utilized when in person, on-site support was not possible. The billable support to the school district will not be reduced due to closings or an absence.

6. Personnel Choice. ESU 1 retains the right to designate personnel to provide services.

7. Non-Payment. If for any reason the school district does not pay as agreed, ESU 1 may cancel this contract forthwith, without notice, refuse further services to said district, but the district shall not be relieved from paying for services rendered by the ESU 1 to the said district to the date of termination of service.

8. Point of Contact. The School District agrees to identify an Authorized Point of Contact (POC) and to communicate all service requests only through the POC to the ESU 1 Network Operations Department.

9. Service Deadline. It is agreed this contract between ESU 1 and the school district must be signed by the school district representative and returned to ESU 1 by **January 15, 2025**.

Business OperationsInternal Controls

The District will develop and maintain internal control procedures as required by law and in accordance with sound fiscal monitoring practices that will ensure appropriate oversight of state and federal funds. The following internal control procedures will be utilized for all federal grants:

Management requirements: The District will manage equipment (including replacement equipment), whether acquired in whole or in part under a federal award, until the District disposes of such equipment. The District will, as a minimum, meet the following requirements:

- 1) Maintain property records of the equipment (including equipment description, serial number or other identification number, source of funding, acquisition date, and the like);
- 2) Maintain a physical inventory procedure, with an inventory occurring at a minimum of every two years;
- 3) Implement a Control System procedure;
- 4) Continue to develop and implement adequate maintenance procedures for the equipment;
- 5) Continue to develop and implement sales procedures for the equipment; and
- 6) Continue to develop and implement disposition procedure for the equipment.

Legal Reference: 2 C.F.R. §§ 200.313 & 200.33.

Procurement: The District will use its own documented procurement procedures which reflect applicable State, local, and tribal laws and regulations, provided that the procurements conform to applicable Federal law and the requirement standards imposed by law, including:

- 1) A procedure for micro-purchases (Under \$10,000);
- 2) A procedure for small purchases (between \$10,000 to \$250,000);
- 3) A procedure for sealed bids;
- 4) A procedure for competitive proposals; and
- 5) A procedure for noncompetitive bids.

Legal Reference: 2 C.F.R. §§ 200.317 through 200.326.

Cross-Reference: Policies 3130 & 3131.

Record Retention: Financial records, supporting documents, statistical records, and all other related records pertinent to a federal award will be retained for a period of three years from the date of submission of the final expenditure report or, for Federal awards that are renewed quarterly or annually, from the date of the submission of the quarterly or annual financial report, respectively, as reported to the federal awarding agency or pass-through entity in the case of a sub-recipient.

For all other records, the District will retain such records for the length of time as required by law.

Legal Reference: 2 C.F.R. § 200.333.

Suspension and Debarment: The District will not contract with any entity or individual who has been debarred, suspended, or otherwise excluded from or ineligible for participation in federal assistance programs or activities. Before entering into a contract regarding a federal award, the District will verify that a vendor has not been debarred, suspended or otherwise excluded, and the District will maintain a copy of said verification.

Legal Reference: 2 C.F.R. § 200.213.

Financial Management: The District will maintain financial management systems to account for the federal funds, including records documenting compliance with federal statutes, regulations, and the terms and conditions of the federal award. These records will be sufficient to permit the District to prepare reports required by general and program-specific terms and conditions; and the tracing of funds to a level of expenditures adequate to establish that such funds have been used according to the Federal statutes, regulations, and the terms and conditions of the Federal award. The financial management system will provide for the following:

- 1) Identifying all of the federal awards received and expended and the federal programs under which they were received;
- 2) Ensuring that accurate, current, and complete disclosure of the financial results of each federal award or program are maintained in accordance with reporting requirements;
- 3) Identifying adequately the source and application of funds for federally-funded activities;
- 4) Ensuring effective controls over and accountability for all funds, property, and other assets;
- 5) Comparing actual expenditures with budget amounts for each federal award;
- 6) Ensuring payments of federal funds are made in accordance with applicable law, including 2 CFR § 200.305; and
- 7) Determining the allowability of costs in accordance with applicable law and the conditions of the federal award.

Legal Reference: 2 C.F.R. § 200.302.

Program Income: The District will consult with the federal awarding agency and refer to the applicable law and federal program terms and conditions to determine how to account for, deduct and otherwise handle income from federal programs.

Legal Reference: 2 C.F.R. § 200.307.

Cost Sharing or Matching: For all federal awards, any shared costs or matching funds and all contributions, including cash and third party in-kind contributions, must be accepted as part of the District's cost sharing or matching, when such contributions meet all of the following criteria:

- 1) Are verifiable from the District's records;
- 2) Are not included as contributions for any other Federal award;
- 3) Are necessary and reasonable for accomplishment of project or program objectives;
- 4) Are allowable under the applicable Cost Principles requirements;
- 5) Are not paid by the Federal Government under another Federal award, except where the federal statute authorizing a program specifically provides that Federal funds made

- available for such program can be applied to matching or cost sharing requirements of other Federal programs;
- 6) Are provided for in the approved budget when required by the federal awarding agency; and
 - 7) Conform to other provisions of the law or terms and conditions of the federal award, as applicable.

Legal Reference: 2 C.F.R. § 200.306.

Compensation: Compensation for personal services includes all remuneration for services of employees rendered during the period of performance under the federal award, including, but not limited to wages, salaries, and fringe benefits. Costs of compensation may be allowable under federal law and the federal grant to the extent that they satisfy the following requirements:

- 1) Is reasonable for the services rendered; and
- 2) Conforms to the established written expectations of the District, as applied consistently to both Federal and non-Federal activities.

If the District intends to charge compensation to federal awards, such charges will be based on records that accurately reflect the work performed, and will:

- 1) Be supported by a system of internal control which provides reasonable assurance that the charges are accurate, allowable, and properly allocated;
- 2) Be incorporated into the official records of the District;
- 3) Reasonably reflect the total activity for which the employee is compensated by the District, not exceeding 100% of compensated activities;
- 4) Encompass both federally-assisted and all other activities compensated by the District on an integrated basis, but may include the use of subsidiary records as defined in the District's written procedures;
- 5) Comply with the established accounting policies and practices of the District; and
- 6) Differentiate and account for the distribution of the employee's salary or wages among specific activities or cost objectives if the employee works on more than one Federal award; a Federal award and non-Federal award; an indirect cost activity and a direct cost activity; two or more indirect activities which are allocated using different allocation bases; or an unallowable activity and a direct or indirect cost activity.

Budget estimates will generally not be used to support charges to Federal awards but may be used for interim accounting purposes.

Legal Reference: 2 C.F.R. §§ 200.430 & 200.431.

Unexpected or Extraordinary Circumstances: For all federal awards, if the District does not currently have in place a sufficient policy that addresses extraordinary circumstances, such as those caused by COVID-19, the District may amend or create a policy at a later date in order to put emergency contingencies in place for federal and non-federal similarly situated employees. If the conditions exist for charges to be made to the federal grant, then charges may also be made to any non-federal sources that are used by the District in order to meet a matching requirement. The

District will take other steps to comply with federal award requirements in the event of unexpected or extraordinary circumstances.

Legal Reference: 2 C.F.R. §§ 200, et seq.

Date of Adoption: July 12, 2021

Business OperationsInternal Controls

The District will develop and maintain internal control procedures as required by law and in accordance with sound fiscal monitoring practices that will ensure appropriate oversight of state and federal funds. The following internal control procedures will be utilized for all federal grants:

Generally: If the District receives federal awards, grants, or other funds, the District will:

- 1) Establish and maintain effective internal control over the federal award that provides reasonable assurance that the District manages the federal award in compliance with federal statutes, regulations, and the terms and conditions of the federal award. The District will endeavor to develop and maintain these internal controls consistent with the “Standards for Internal Control in the Federal Government” issued by the Comptroller General of the United States or the “Internal Control Integrated Framework” issued by the Committee of Sponsoring Organizations of the Treadway Commission (COSO);
- 2) Comply with the U.S. Constitution, federal statutes, regulations, and the terms and conditions of the federal award;
- 3) Evaluate and monitor the District's compliance with statutes, regulations and the terms and conditions of federal award;
- 4) Take prompt action when instances of noncompliance are identified including noncompliance identified in audit findings; and
- 5) Take reasonable cybersecurity and other measures to safeguard protected personally identifiable information and other information the federal awarding agency, or pass-through entity, designates as “sensitive” or the District considers sensitive, consistent with applicable federal, state, and local laws regarding privacy and responsibility over confidentiality.

Legal Reference: 2 C.F.R. § 200.303.

Management requirements: The District will manage equipment (including replacement equipment), whether acquired in whole or in part under a federal award, until the District disposes of such equipment. The District will, as a minimum, meet the following requirements:

- 1) Maintain property records of the equipment (including equipment description, serial number or other identification number, source of funding, acquisition date, and the like);
- 2) Maintain a physical inventory procedure, with an inventory occurring at a minimum of every two (2) years;
- 3) ~~Implement a~~Implement a control system to ensure safeguards for preventing property loss, damage, or theft-Control System procedure;
- 4) Implement adequate maintenance procedures for the equipment; and
- 5) Implement sales and disposition procedures for the equipment to ensure the highest possible return; and.
- 6) ~~Continue to develop and implement disposition procedure for the equipment.~~

All equipment, whether acquired in whole or in part under a federal award, with a current fair market value of \$10,000 or less (per unit) may be retained, sold, or otherwise disposed of in accordance with the Board's Sale and Disposal of Property Policy.

All equipment, whether acquired in whole or in part under a federal award, with a current fair market value in excess of \$10,000 (per unit), may only be sold or otherwise disposed of in accordance with the provisions of 2 C.F.R. § 200.313(e)(2)-(3).

Legal Reference: 2 C.F.R. §§ 200.313 & 200.303.

Procurement: The District will use its own documented procurement procedures which reflect applicable State, local, and tribal laws and regulations, provided that the procurements conform to applicable federal law and the requirement standards imposed by law, including:

- 1) A procedure for micro-purchases (Under \$10,000);
- 2) A procedure for small purchases (between \$10,000 to \$250,000);
- 3) A procedure for sealed bids; (over \$250,000);
- 4) A procedure for competitive proposals; (with an explanation for why sealed bids were not accepted if over \$250,000); and
- 5) A procedure for noncompetitive bids.

Legal Reference: 2 C.F.R. §§ 200.317 through 200.326.

Cross-Reference: Policies 3130 & 3131.

Contract Terms: All contracts funded (in whole or in part) by federal funds and/or federal awards must contain the following terms or, via this Policy, the following terms are required and incorporated into any such contracts:

- 1) An assurance that minority business enterprises and labor surplus area firms are used, when possible;
- 2) An Anti-Lobbying clause for all contracts, including an Anti-Lobbying Certification, for contracts exceeding \$100,000;
- 3) A Suspension and Debarment clause;
- 4) A provision for termination for cause and for convenience, including the manner by which it will be affected and the basis for settlement;
- 5) A clause that addresses administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and a provision for sanctions and penalties;
- 6) For contracts in excess of \$150,000, a clause addressing the Clean Air Act and the Federal Water Pollution Control Act;
- 7) A provision maintaining contract oversight to ensure that contractors perform in accordance with the terms, conditions, and specifications of their contracts or purchase orders;
- 8) A provision addressing the District's conflict of interest policies; and
- 9) A requirement that the contractor maintains records related to the contracted work.

Legal Reference: 2 CFR § 200.319(d); 2 CFR § 200.321; 2 CFR § 200, Appendix II(I); 2 CFR § 200, Appendix II(H); 2 CFR § 200, Appendix II(B); 2 CFR § 200, Appendix II(A); 2 CFR § 200, Appendix II(G); 2 CFR § 200.318(b); 2 CFR § 200.318(c)(1); 2 CFR § 200.318(i); 2 CFR § 200.324(a); 2 CFR § 200.324(b).

Federal Interest Reporting: The District will follow the required federal interest reporting and recording requirements, if applicable, for any real property or improvement interest financed, in whole or in part, with federal funds.

Legal Reference: 2 CFR §§ 200.310-200.313.

Record Retention: Financial records, supporting documents, statistical records, and all other related records pertinent to a federal award will be retained for a period of three (3) years from the date of submission of the final expenditure report or, for federal awards that are renewed quarterly or annually, from the date of the submission of the quarterly or annual financial report, respectively, as reported to the federal awarding agency or pass-through entity in the case of a sub-recipient-, or as otherwise specified by the federal award or federal law.

For all other records, the District will retain such records for the length of time as required by law.

Legal Reference: 2 C.F.R. § 200.333, 2 C.F.R. § 200.34 & 34 C.F.R. § 81.31.

Suspension and Debarment: The District will not contract with any entity or individual who has been debarred, suspended, or otherwise excluded from or ineligible for participation in federal assistance programs or activities. Before entering into a contract regarding a federal award, the District will either: (1) verify that a vendor has not been debarred, suspended or otherwise excluded via SAM.gov, (2) collect a verification from that vendor; or (3) add a clause to the contract with the , and the vendor. The District will maintain a copy of said verification or documentation.

Legal Reference: 2 C.F.R. § 200.213.

Financial Management: The District will maintain financial management systems to account for the federal funds, including records documenting compliance with federal statutes, regulations, and the terms and conditions of the federal award. These records will be sufficient to permit the District to prepare reports required by general and program-specific terms and conditions and the tracing of funds to a level of expenditures adequate to establish that such funds have been used according to the federal statutes, regulations, and the terms and conditions of the federal award. The financial management system will provide for the following:

- 1) Identifying all of the federal awards received and expended and the federal programs under which they were received;
- 2) Ensuring that accurate, current, and complete disclosure of the financial results of each federal award or program are maintained in accordance with reporting requirements;
- 3) ~~Identifying adequately~~ Maintaining records and documentation that sufficiently identify the amount, source, and application expenditure of funds for federally-funded activities;
- 4) Ensuring effective controls over ~~and~~ accountability and safeguards for all funds, property, and other assets;
- 5) Comparing actual expenditures with budget amounts for each federal award;
- 6) Ensuring payments of federal funds are made in accordance with applicable law, including 2 CFR § 200.305; and
- 7) Determining the allowability of costs in accordance with applicable law and the conditions of the federal award.

Legal Reference: 2 C.F.R. § 200.302.

Program Income: The District will consult with the federal awarding agency and refer to the applicable law and federal program terms and conditions to determine how to account for, deduct and otherwise handle income from federal programs.

Legal Reference: 2 C.F.R. § 200.307.

Cost Sharing or Matching: For all federal awards, any shared costs or matching funds and all contributions, including cash and third party in-kind contributions, must be accepted as part of the District's cost sharing or matching, when such contributions meet all of the following criteria:

- 1) Are verifiable from the District's records;
- 2) Are not included as contributions for any other federal award;
- 3) Are necessary and reasonable for accomplishment of project or program objectives;
- 4) Are allowable under the applicable Cost Principles requirements;
- 5) Are not paid by the Federal Government under another federal award, except where the federal statute authorizing a program specifically provides that federal funds made available for such program can be applied to matching or cost sharing requirements of other federal programs;
- 6) Are provided for in the approved budget when required by the federal awarding agency; and
- 7) Conform to other provisions of the law or terms and conditions of the federal award, as applicable.

Legal Reference: 2 C.F.R. § 200.306.

Compensation: Compensation for personal services includes all remuneration for services of employees rendered during the period of performance under the federal award, including, but not limited to wages, salaries, and fringe benefits. Costs of compensation may be allowable under federal law and the federal grant to the extent that they satisfy the following requirements:

- 1) Is reasonable for the services rendered; and
- 2) Conforms to the established written expectations of the District, as applied consistently to both federal and non-federal activities.

If the District intends to charge compensation to federal awards, such charges will be based on records that accurately reflect the work performed, and will:

- 1) Be supported by a system of internal control which provides reasonable assurance that the charges are accurate, allowable, and properly allocated;
- 2) Be incorporated into the official records of the District;
- 3) Reasonably reflect the total activity for which the employee is compensated by the District, not exceeding 100% of compensated activities;
- 4) Encompass both federally assisted, and all other activities compensated by the District on an integrated basis, but may include the use of subsidiary records as defined in the District's written procedures;
- 5) Comply with the established accounting policies and practices of the District; and
- 6) Differentiate and account for the distribution of the employee's salary or wages among specific activities or cost objectives if the employee works on more than one (1) federal award; a federal award and non-federal award; an indirect cost activity and a direct cost activity; two (2) or more indirect activities which are allocated using different allocation bases; or an unallowable activity and a direct or indirect cost activity.

Any leave and/or fringe benefits charged to a federal award must satisfy all criteria set forth in 2 C.F.R. § 200.431(b) and/or (c).

Budget estimates will generally not be used to support charges to federal awards but may be used for interim accounting purposes.

Legal Reference: 2 C.F.R. §§ 200.430 & 200.431.

Federal Funds for Construction Projects: If the District is granted the authority to use federal funds for a construction project, the District will follow the Davis-Bacon and Related Acts, including the payment of “prevailing wages” to those who work on the job site, as well as the contractor bonding requirements.

~~Legal Reference: 40 U.S. Code § 3141, et seq; 2 C.F.R. § 200.326. For all federal awards, the District will comply with all applicable legal requirements, including the Davis-Bacon Act.~~

~~Legal Reference: 34 C.F.R. § 75.600, et seq.~~

Capitalization and Depreciation: The District will follow the rules for selected items of cost at 2 C.F.R. Part 200, Subpart E, when charging these specific expenditures to a federal grant. When applicable, District staff will check costs against the selected items of cost requirements to ensure the cost is allowable. In addition, federal, state, or program-specific rules, including the terms and conditions of the award, may deem a cost as unallowable and District personnel shall follow those requirements. The following rules of allowability apply to equipment and other capital expenditures:

- 1) Capital expenditures for general purpose equipment, buildings, and land are unallowable as direct charges, except with the prior written approval of the federal awarding agency or pass-through entity.
- 2) Capital expenditures for special purpose equipment are allowable as direct costs, provided that items with a unit cost of \$510,000 or more have the prior written approval of the federal awarding agency or pass-through entity.
- 3) Capital expenditures for improvements to land, buildings, or equipment which materially increase their value or useful life are unallowable as a direct cost except with the prior written approval of the federal awarding agency or pass-through entity.
- 4) Allowability of depreciation on buildings, capital improvements, and equipment shall be in accordance with 2 CFR § 200.436 and 2 CFR § 200.465.
- 5) When approved as a direct cost by the federal awarding agency or pass-through entity under Sections A - C, capital expenditures will be charged in the period in which the expenditure is incurred, or as otherwise determined appropriate and negotiated with the federal awarding agency.

- 6) If the District is instructed by the federal awarding agency to otherwise dispose of or transfer the equipment, the costs of such disposal or transfer are allowable.
- 7) Any depreciation will be computed, charged, and recorded in a manner consistent with federal regulations and any requirements of the federal awarding agency.

Legal Reference: 2 C.F.R. §§200.436 & 200.439.

~~Conflict of Interest: Notwithstanding any other Board Policies or Procedures, the District shall ensure that it avoids any conflicts of interest regarding any federal awards. The District will disclose in writing any potential conflict of interest to the federal awarding agency or pass-through entity in accordance with applicable federal awarding agency policy.~~

Conflict of Interest: No District employee, agent, or Board Member with a real or apparent conflict of interest may participate in the selection, award, or administration of a contract supported by or with federal funds. A “conflict of interest” includes, but is not limited to, a financial or other interest in or a tangible personal benefit from federal funds that would directly or indirectly benefit either (1) the employee, agent, or board member; (2) any member of their immediate family; or their spouse or partner, or (3) an organization that employs or is about to employ those individuals. District employees, agents, and Board Members may only accept gratuities, favors, or anything of monetary value from federally funded contractors in accordance with the District’s Conflict of Interest Policy. Any District employee, agent, or Board Member who knowingly violates these terms may be subject to discipline, up to and including termination of employment and/or referral for possible criminal prosecution.

Legal Reference: 2 C.F.R. §§ 200.112 & 200.318.

Unexpected or Extraordinary Circumstances: For all federal awards, if the District does not currently have in place a sufficient policy that addresses extraordinary circumstances, such as those caused by COVID-19, the District may amend or create a policy at a later date in order to put emergency contingencies in place for federal and non-federal similarly situated employees. If the conditions exist for charges to be made to the federal grant, then charges may also be made to any non-federal sources that are used by the District in order to meet a matching requirement. The District will take other steps to comply with federal award requirements in the event of unexpected or extraordinary circumstances.

Legal Reference: 2 C.F.R. § 200, et seq.

Date of Adoption: [Insert Date]

James B. Gessford
Daniel F. Kaplan
Gregory H. Perry
Joseph F. Bachmann
R. J. Shortridge*
Joshua J. Schauer*
Derek A. Aldridge**
Justin J. Knight***
Charles Kaplan
Haleigh B. Carlson
Sara J. Tonjes
Kendall G. Oberheide



PERRY, GUTHERY, HAASE & GESSFORD, P.C., L.L.O.

Of Counsel
Thomas M. Haase

*Also admitted in Iowa
** Also admitted in Kansas
***Also admitted in Colorado

Ernest B. Perry (1876-1962)
Arthur E. Perry (1910-1982)
R.R. Perry (1917-1999)
Edwin C. Perry (1931-2012)

MID-YEAR 2024 POLICY UPDATE

Recently, the Nebraska Department of Education notified schools about updates to federal guidance and regulations. These changes require updates to Policy 3132 (“Internal Controls”). As a reminder, Policy 3132 is one of the key policies required and reviewed during federal audits. Although most of the updates are technical, these updates include:

1. Add a reference to “cybersecurity” to the District’s obligation to protect sensitive information;
2. Clarify the monetary threshold (now \$10,000) for the disposition of property acquired with federal funds;
3. Include the required contract terms for contracts with federal awards;
4. Add a requirement for federal interest reporting and recording;
5. Update the suspension and debarment language to now provide three options to confirm a contractor has not been suspended or debarred from performing federal work;
6. Increase the capital expenditure threshold from \$5,000 to \$10,000; and
7. Update the conflict-of-interest language.

The new regulations also increase the single audit threshold from \$750,000 to \$1,000,000.

Please let us know if you have any questions.

Business OperationsInternal Controls

The District will develop and maintain internal control procedures as required by law and in accordance with sound fiscal monitoring practices that will ensure appropriate oversight of state and federal funds. The following internal control procedures will be utilized for all federal grants:

Generally: If the District receives federal awards, grants, or other funds, the District will:

- 1) Establish and maintain effective internal control over the federal award that provides reasonable assurance that the District manages the federal award in compliance with federal statutes, regulations, and the terms and conditions of the federal award. The District will endeavor to develop and align these internal controls consistent with the “Standards for Internal Control in the Federal Government” issued by the Comptroller General of the United States or the “Internal Control Integrated Framework” issued by the Committee of Sponsoring Organizations of the Treadway Commission (COSO);
- 2) Comply with the U.S. Constitution, federal statutes, regulations, and the terms and conditions of the federal award;
- 3) Evaluate and monitor the District's compliance with statutes, regulations and the terms and conditions of federal award;
- 4) Take prompt action when instances of noncompliance are identified including noncompliance identified in audit findings; and
- 5) Take reasonable cybersecurity and other measures to safeguard protected personally identifiable information and other information the federal awarding agency, or pass-through entity, designates as “sensitive” or the District considers sensitive, consistent with applicable federal, state, and local laws regarding privacy and responsibility over confidentiality.

Legal Reference: 2 C.F.R. § 200.303.

Management requirements: The District will manage equipment (including replacement equipment), whether acquired in whole or in part under a federal award, until the District disposes of such equipment. The District will, as a minimum, meet the following requirements:

- 1) Maintain property records of the equipment (including equipment description, serial number or other identification number, source of funding, acquisition date, and the like);
- 2) Maintain a physical inventory procedure, with an inventory occurring at a minimum of every two (2) years;
- 3) Implement a control system to ensure safeguards for preventing property loss, damage, or theft;
- 4) Implement adequate maintenance procedures for the equipment; and
- 5) Implement sales and disposition procedures for the equipment to ensure the highest possible return.

All equipment, whether acquired in whole or in part under a federal award, with a current fair market value of \$10,000 or less (per unit) may be retained, sold, or otherwise disposed of in accordance with the Board's Sale and Disposal of Property Policy.

All equipment, whether acquired in whole or in part under a federal award, with a current fair market value in excess of \$10,000 (per unit), may only be sold or otherwise disposed of in accordance with the provisions of 2 C.F.R. § 200.313(e)(2)-(3).

Legal Reference: 2 C.F.R. §§ 200.313 & 200.303.

Procurement: The District will use its own documented procurement procedures which reflect applicable State, local, and tribal laws and regulations, provided that the procurements conform to applicable federal law and the requirement standards imposed by law, including:

- 1) A procedure for micro-purchases (Under \$10,000);
- 2) A procedure for small purchases (between \$10,000 to \$250,000);
- 3) A procedure for sealed bids (over \$250,000);
- 4) A procedure for competitive proposals (with an explanation for why sealed bids were not accepted if over \$250,000); and
- 5) A procedure for noncompetitive bids.

Legal Reference: 2 C.F.R. §§ 200.317 through 200.326.

Cross-Reference: Policies 3130 & 3131.

Contract Terms: All contracts funded (in whole or in part) by federal funds and/or federal awards must contain the following terms or, via this Policy, the following terms are required and incorporated into any such contracts:

- 1) An assurance that minority business enterprises and labor surplus area firms are used, when possible;
- 2) An Anti-Lobbying clause for all contracts, including an Anti-Lobbying Certification, for contracts exceeding \$100,000;
- 3) A Suspension and Debarment clause;
- 4) A provision for termination for cause and for convenience, including the manner by which it will be affected and the basis for settlement;
- 5) A clause that addresses administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and a provision for sanctions and penalties;
- 6) For contracts in excess of \$150,000, a clause addressing the Clean Air Act and the Federal Water Pollution Control Act;
- 7) A provision maintaining contract oversight to ensure that contractors perform in accordance with the terms, conditions, and specifications of their contracts or purchase orders;
- 8) A provision addressing the District's conflict of interest policies; and
- 9) A requirement that the contractor maintains records related to the contracted work.

Legal Reference: 2 CFR § 200.319(d); 2 CFR § 200.321; 2 CFR § 200, Appendix II(I); 2 CFR § 200, Appendix II(H); 2 CFR § 200, Appendix II(B); 2 CFR § 200, Appendix II(A); 2 CFR § 200, Appendix II(G); 2 CFR § 200.318(b); 2 CFR § 200.318(c)(1); 2 CFR § 200.318(i); 2 CFR § 200.324(a); 2 CFR § 200.324(b).

Federal Interest Reporting: The District will follow the required federal interest reporting and recording requirements, if applicable, for any real property or improvement interest financed, in whole or in part, with federal funds.

Legal Reference: 2 CFR §§ 200.310-200.313.

Record Retention: Financial records, supporting documents, statistical records, and all other related records pertinent to a federal award will be retained for a period of three (3) years from the date of submission of the final expenditure report or, for federal awards that are renewed quarterly or annually, from the date of the submission of the quarterly or annual financial report, respectively, as reported to the federal awarding agency or pass-through entity in the case of a sub-recipient, or as otherwise specified by the federal award or federal law.

For all other records, the District will retain such records for the length of time as required by law.

Legal Reference: 2 C.F.R. § 200.333, 2 C.F.R. § 200.34 & 34 C.F.R. § 81.31.

Suspension and Debarment: The District will not contract with any entity or individual who has been debarred, suspended, or otherwise excluded from or ineligible for participation in federal assistance programs or activities. Before entering into a contract regarding a federal award, the District will either: (1) verify that a vendor has not been debarred, suspended or otherwise excluded via SAM.gov, (2) collect a verification from that vendor; or (3) add a clause to the contract with the vendor. The District will maintain a copy of said verification or documentation.

Legal Reference: 2 C.F.R. § 200.213.

Financial Management: The District will maintain financial management systems to account for the federal funds, including records documenting compliance with federal statutes, regulations, and the terms and conditions of the federal award. These records will be sufficient to permit the District to prepare reports required by general and program-specific terms and conditions and the tracing of funds to a level of expenditures adequate to establish that such funds have been used according to the federal statutes, regulations, and the terms and conditions of the federal award. The financial management system will provide for the following:

- 1) Identifying all of the federal awards received and expended and the federal programs under which they were received;
- 2) Ensuring that accurate, current, and complete disclosure of the financial results of each federal award or program are maintained in accordance with reporting requirements;
- 3) Maintaining records and documentation that sufficiently identify the amount, source, and expenditure of funds for federally funded activities;
- 4) Ensuring effective controls over accountability and safeguards for all funds, property, and other assets;
- 5) Comparing actual expenditures with budget amounts for each federal award;
- 6) Ensuring payments of federal funds are made in accordance with applicable law, including 2 CFR § 200.305; and
- 7) Determining the allowability of costs in accordance with applicable law and the conditions of the federal award.

Legal Reference: 2 C.F.R. § 200.302.

Program Income: The District will consult with the federal awarding agency and refer to the applicable law and federal program terms and conditions to determine how to account for, deduct and otherwise handle income from federal programs.

Legal Reference: 2 C.F.R. § 200.307.

Cost Sharing or Matching: For all federal awards, any shared costs or matching funds and all contributions, including cash and third party in-kind contributions, must be accepted as part of the District's cost sharing or matching, when such contributions meet all of the following criteria:

- 1) Are verifiable from the District's records;
- 2) Are not included as contributions for any other federal award;
- 3) Are necessary and reasonable for accomplishment of project or program objectives;
- 4) Are allowable under the applicable Cost Principles requirements;
- 5) Are not paid by the Federal Government under another federal award, except where the federal statute authorizing a program specifically provides that federal funds made available for such program can be applied to matching or cost sharing requirements of other federal programs;
- 6) Are provided for in the approved budget when required by the federal awarding agency; and
- 7) Conform to other provisions of the law or terms and conditions of the federal award, as applicable.

Legal Reference: 2 C.F.R. § 200.306.

Compensation: Compensation for personal services includes all remuneration for services of employees rendered during the period of performance under the federal award, including, but not limited to wages, salaries, and fringe benefits. Costs of compensation may be allowable under federal law and the federal grant to the extent that they satisfy the following requirements:

- 1) Is reasonable for the services rendered; and
- 2) Conforms to the established written expectations of the District, as applied consistently to both federal and non-federal activities.

If the District intends to charge compensation to federal awards, such charges will be based on records that accurately reflect the work performed, and will:

- 1) Be supported by a system of internal control which provides reasonable assurance that the charges are accurate, allowable, and properly allocated;
- 2) Be incorporated into the official records of the District;
- 3) Reasonably reflect the total activity for which the employee is compensated by the District, not exceeding 100% of compensated activities;
- 4) Encompass both federally assisted, and all other activities compensated by the District on an integrated basis, but may include the use of subsidiary records as defined in the District's written procedures;
- 5) Comply with the established accounting policies and practices of the District; and
- 6) Differentiate and account for the distribution of the employee's salary or wages among specific activities or cost objectives if the employee works on more than one (1) federal award; a federal award and non-federal award; an indirect cost activity and a direct cost activity; two (2) or more indirect activities which are allocated using different allocation bases; or an unallowable activity and a direct or indirect cost activity.

Any leave and/or fringe benefits charged to a federal award must satisfy all criteria set forth in 2 C.F.R. § 200.431(b) and/or (c).

Budget estimates will generally not be used to support charges to federal awards but may be used for interim accounting purposes.

Legal Reference: 2 C.F.R. §§ 200.430 & 200.431.

Federal Funds for Construction Projects: If the District is granted the authority to use federal funds for a construction project, the District will follow the Davis-Bacon and Related Acts, including the payment of “prevailing wages” to those who work on the job site, as well as the contractor bonding requirements.

Legal Reference: 40 U.S. Code § 3141, et seq; 2 C.F.R. § 200.326.

Capitalization and Depreciation: The District will follow the rules for selected items of cost at 2 C.F.R. Part 200, Subpart E, when charging these specific expenditures to a federal grant. When applicable, District staff will check costs against the selected items of cost requirements to ensure the cost is allowable. In addition, federal, state, or program-specific rules, including the terms and conditions of the award, may deem a cost as unallowable and District personnel shall follow those requirements. The following rules of allowability apply to equipment and other capital expenditures:

- 1) Capital expenditures for general purpose equipment, buildings, and land are unallowable as direct charges, except with the prior written approval of the federal awarding agency or pass-through entity.
- 2) Capital expenditures for special purpose equipment are allowable as direct costs, provided that items with a unit cost of \$10,000 or more have the prior written approval of the federal awarding agency or pass-through entity.
- 3) Capital expenditures for improvements to land, buildings, or equipment which materially increase their value or useful life are unallowable as a direct cost except with the prior written approval of the federal awarding agency or pass-through entity.
- 4) Allowability of depreciation on buildings, capital improvements, and equipment shall be in accordance with 2 CFR § 200.436 and 2 CFR § 200.465.
- 5) When approved as a direct cost by the federal awarding agency or pass-through entity under Sections A - C, capital expenditures will be charged in the period in which the expenditure is incurred, or as otherwise determined appropriate and negotiated with the federal awarding agency.
- 6) If the District is instructed by the federal awarding agency to otherwise dispose of or transfer the equipment, the costs of such disposal or transfer are allowable.
- 7) Any depreciation will be computed, charged, and recorded in a manner consistent with federal regulations and any requirements of the federal awarding agency.

Legal Reference: 2 C.F.R. §§200.436 & 200.439.

Conflict of Interest: No District employee, agent, or Board Member with a real or apparent conflict of interest may participate in the selection, award, or administration of a contract supported by or with federal funds. A “conflict of interest” includes, but is not limited to, a financial or other interest in or a tangible personal benefit from federal funds that would directly or indirectly benefit either (1) the employee, agent, or board member; (2) any member of their immediate family; or their spouse or partner, or (3) an organization that employs or is about to employ those individuals. District employees, agents, and Board Members may only accept gratuities, favors, or anything of monetary value from federally funded contractors in accordance with the District’s Conflict of Interest Policy. Any District employee, agent, or Board Member who knowingly violates these terms may be subject to discipline, up to and including termination of employment and/or referral for possible criminal prosecution.

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Legal Reference: 2 C.F.R. § 200, et seq.

Date of Adoption: July 12, 2021

Date of Amendment: January 13, 2025



Beyond the Numbers

NASB Legislative Issues Conference

January 26-27, 2025 - Cornhusker Marriott Lincoln

Be Engaged. Get Involved. Know Your Story.

2025 Legislative Issues Conference

TO REGISTER:

Go to <https://nasb.envisiams.com/> and log in using your email and password.

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

\$25 cancellation fee by the registration deadline. No refunds after the deadline.

Registration fees for each event are as follows:

- Sunday dinner and program \$70
- Conference Registration \$115
 - *On-Site Registration \$150

Registration Deadline - January 21, 2025

TO REST:

To reserve a hotel room visit www.NASBonline.org and navigate to the LIC page for a direct booking link. Deadline for hotel reservations is January 5, 2025.

TO REDEEM:

Awards of Achievement Points can be earned by attending these events

- 10 points = Sunday dinner and program
- 15 points = Legislative Issues Conference

SUGGESTED AUDIENCE:

- School Board Members, Superintendents, ESU Administrators

Beyond The Numbers

SUNDAY, JANUARY 26 - AGENDA

6:00 PM Reception, Dinner, and Program
Beyond Tornado Drills: The New Challenges of School Safety
Jay Martin - NDE Safety & Security Director

Jay Martin returned home after 24 years in Colorado, where he retired from law enforcement. In 2009, he was named D.A.R.E. Officer Of The Year and created a nationally recognized youth prevention program in all 50 states and beyond. His career involved responding to critical incidents, including school and domestic shootings, and led to partnerships with organizations like the National Association of School Resource Officers and Internet Crimes Against Children. He has also collaborated with psychologists, authors, and movie producers, and has ghostwritten on digital best practices. Committed to educating school communities, he has also taught in Omaha Public Schools and other districts in Nebraska and Colorado.



MONDAY, JANUARY 27 - AGENDA

8:00 AM Registration
8:30 AM Welcome and Introductions - NASB Legislative Committee Chair
2025 Bill Review & Looking Beyond the Numbers
Speaker Arch - Session Preview
Senator Murman - Education Committee Update
A Conversation with the New Revenue Chair
Senator Hughes - School Funding Legislation Update
School Spending/Caps: Bills & Strategies to Help Share Your Story
How Nebraska Compares. The Story Rarely Told
Final Talking Points Prior to Your Lunch with the Senators
12:00 PM Lunch with the Senators
1:30 PM Adjournment

(IN NO PARTICULAR ORDER, SPEAKER LIST SUBJECT TO CHANGE)



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

Register Online for the 2025 NRCSA Legislative Forum

[2025 NRCSA Legislative Forum Registration Form](#) (MS Word document)

Districts will be responsible for all conference fees after **February 17, 2025**.

SCHEDULE

****Schedule is tentative and subject to change****

8:20 A.M. - Welcome & Announcements by Legislative Committee Co-chairs Dr. Jason Dolliver & Bryce Jorgenson, Pender Public Schools & Southern Valley Public Schools

8:30 A.M. - Revenue Committee

9:00 A.M. - Education Committee

9:30 A.M. - General Affairs, Retirement, or Appropriations Committee

10:00 A.M. - Education Policy Group

10:30 A.M. - Rural Senator

11:00 A.M. - Rural Senator

11:30 A.M. - Rural Senator

12:00 P.M. - Lunch with Senators

1:10 P.M. - Jack Moles & Russ Westerhold; NRCSA Executive Director & Lobbyist

1:45 P.M. - Closing & Adjourn