

Board of Education Regular Meeting

Monday, February 10, 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. **Approve Minutes of Previous Meetings**

4. **Financial Report**

5. **Approve Payment of Bills**

6. **Administrative Reports**

7. **Audience with Board**

8. **Personnel**

1. Resignation (Rod Boswell)

2. Resignation (Allison Claussen)

9. **Auditor Proposals**

10. **2025-2026 NASB Membership**

11. **2025-2026 ESU #1 Special Education Services Contract**

12. **Wheelchair Lift**

13. **2025-26 Board Goals**

14. **Policy**

15. **Pendragon Sports Complex**

1. Speaker System at the PSC

16. **Executive Session**

17. **Reconvene in Open Session**

18. **Upcoming Meetings/Board Opportunities**

1. NRCSA Legislative Forum - February 20, 2025 - Cornhusker Hotel in Lincoln

2. Next Regular Meeting - March 10th

3. P2T Board Meeting, March 17, 6:00 pm - Nielsen Education Center in West Point

19. Adjournment

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

PENDER PUBLIC SCHOOL BOARD OF EDUCATION MEETING MINUTES
Pender Public Schools – Room #101
January 13, 2025 – 7:00 p.m.

The Pender Public School Board of Education met in regular session in Room #101 on Monday, January 13, 2025. President Matt Peters called the meeting to order at 7:02 p.m. with the following members present: Matt Heineman, Jason Roth, Jean Karlen, JJ Maise and Matt Peters. Also present was Superintendent Jason Dolliver, Elementary Principal/SPED Director Kelly Ballinger, Secondary Principal Luke Hoffman, 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 was made to excuse Mandy Johnson by Maise and seconded by Roth. President Peters stated the motion and the result of roll call vote being all ayes (5-0), motion carried.

President Peters reviewed the agenda as presented and said that items 10 and 11 would be switched around, affirmed that every board member had received notice of the meeting, and confirmed that the time and place of the meeting had been published or posted as required by Board Policy 8342.

Mr. Peters reported that Karlen, Maise and Peters have completed 18 years each, Heineman and Roth 12 years each and Johnson 6 years on the Board; he thanked all members and the Administrators for their service to the District.

A motion was made by Heineman and seconded by Maise to adjourn the meeting sine die and appoint Superintendent Dolliver to act as chair while electing a Board President for 2025. President Peters stated the motion and the result of roll call vote being all ayes (5-0, Johnson absent), motion carried.

Dr. Dolliver asked for nominations for the office of President of the Board of Education for 2025. Maise nominated Matt Peters; Peters accepted the nomination. A motion was made by Heineman, seconded by Roth that nominations cease, and a unanimous ballot be cast for Matt Peters to serve as President. Dr. Dolliver stated the motion and the result of roll call vote being all ayes (4-0, with Peters abstaining), motion carried. Superintendent Dolliver turned the meeting over to President Peters.

President Peters asked for nominations for the office of Vice-President. Roth nominated Matt Heineman; Heineman accepted the nomination. A motion was made by Maise and seconded by Roth that nominations cease, and a unanimous ballot be cast for Matt Heineman to serve as Vice President. President Peters stated the motion and the result of roll call vote being all ayes (4-0 with Heineman abstaining), motion carried.

President Peters asked for nominations for the office of Secretary/Treasurer. Heineman nominated Jason Roth; Roth accepted the nomination. A motion was made by Maise and seconded by Heineman that nominations cease, and a unanimous ballot be cast for Jason Roth to serve as Secretary/Treasurer. President Peters stated the motion and the result of roll call vote being all ayes (4-0 with Roth abstaining), motion carried.

President Peters asked for nominations for a P2T Board Representative and an alternate. Peters nominated Maise, he declined. Maise nominated Roth, who accepted. Peters nominated Maise as the

alternate and he accepted. A motion was made by Heineman and seconded by Karlen to cease nominations and a unanimous ballot be cast for Jason Roth as the P2T Board representative and JJ Maise as the P2T Board representative alternate. President Peters stated the motion and the result of roll call vote being all ayes (3-0 with Roth and Maise abstaining), motion carried.

President Peters asked members to consider which committee they would like to serve on for the upcoming year, and to share their decision with him prior to the retreat. Committee assignments for 2025 will be made during the Board Retreat on January 29, 2025.

A motion to approve the minutes of the December 16, 2024, regular meeting was made by Heineman and seconded by Karlen. President Peters stated the motion and the result of roll call vote being all ayes (5-0) 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.

A motion to approve financial reports and payment of bills as follows: General Fund - \$287,158.22; School Nutrition Fund - \$27,661.82; Activity Fund - \$18,558.82; Employee Benefit Fund - \$4,149.94; Special Building Fund - \$1,290.00 and Payroll - \$229,289.59 was made by Roth, seconded by Heineman. President Peters stated the motion and the result of roll call vote being all ayes (5-0), motion carried.

Elementary Principal/SPED Director Kelly Ballinger, Secondary Principal Luke Hoffman and Superintendent Jason Dolliver presented their administrative reports. These reports can be seen in their entirety by logging on to the Pender School website (<http://www.penderschools.org>) and selecting the Board of Education eMeeting E-Link under the Board of Education tab; click on “Agenda” on the most recent meeting posted, and scroll to item 8, Administrative Reports; or by clicking on [this link](#) and scrolling to the correct attachments. A printed copy can be obtained at the school. Some of the topics covered in the reports include:

<u>Superintendent</u>	<u>Secondary Principal</u>	<u>Elementary Principal</u>
Mission Statement	Mission Statement	Mission Statement
Professional Goals	Professional Goals	Professional Goals
Conferences/Workshops/Meetings	LB 399	Workshops & Meetings
School Improvement	Workshops & Meetings	LB 399
Wheelchair Lift Update	Dual Credit Classes	Adopt the Breeze
PowerSchool Date	24-25 Winter NSCAS Scores	Celebrating the Holidays
2025 Legislative Session	Winter Activity Updates	K-12 Wellness Wednesday
Activity Streaming	Student Council	2 nd Quarter Honor Roll
Boiler Repair	Pendragon PRIDE	Elementary Spelling Bee
February Board of Education		Corky Malmberg Science Day
		2025-26 Elementary Staffing
		2025-26 SPED Staffing
		24-25 Winter Benchmarking
		Pendragon PRIDE
		Upcoming Events

Peters implemented the Procedures for Public Comment. Jason Sturek reflected on the years of service shared by President Peters, and he too thanked the Board for their many years of service and commitment to the School District.

Dr. Dolliver reviewed the contract for the sale of the parcel of land the District intends to sell. The Board asked questions and discussed the contract. Dr. Dolliver recommended approving the contract as reviewed.

A motion was made by Karlen and seconded by Heineman to approve the contract for selling a parcel of real estate for \$18,000 and give Dr. Dolliver the authority to act on behalf of the Board to complete the transaction. President Peters stated the motion and the results of roll call vote being 4 ayes and 1 nay (4-1); motion carried.

Discussion about moving a garage owned by the District from a parcel of land they intend to sell to the lot south of the school (bus/van parking lot) continued. The garage is an asset and moving it so it can still be used is advantageous to the District. Dr. Dolliver reported the cost associated with moving the garage would be \$24,500.00. The Board talked about the placement of the garage and the additional concrete suggested. Superintendent Dolliver recommended approving the proposal as presented.

A motion was made by Heineman and seconded by Maise to approve spending \$19,500 for concrete and \$5,000 to move the garage from the parcel of land the District intends to sell to the lot south of the school. President Peters stated the motion and the results of roll call vote being all ayes (5-0); motion carried.

A quote for the renewal of Sparq Meeting and North Star Negotiation software was reviewed with the Board. Sparq Meeting is the software used for Board meetings; it is a vital part of Board of Education operations. North Star Negotiations software is used for the negotiations process; it is a tool that helps assure the accuracy of the comparability study. Dr. Dolliver stated that both software packages are staples for the Board and recommended renewing the licenses for them at a cost of \$4,400.00 (\$2,600 for Sparq and \$1,800 for North Star).

A motion was made by Maise and seconded by Roth to approve renewal of the Sparq Meeting and North Star Negotiations software as reviewed at a total cost of \$4,400. President Peters stated the motion and the results of roll call vote being all ayes (5-0); motion carried.

Superintendent Dolliver had shared information with the Board at the December Board meeting and again in a weekly report to Board members in late December about additional technology support from ESU #1. Tech Director Harpham wants to go down this path to ensure best practices in a few different areas; he wants to make sure things are functioning the best they possibly can for District. Items on the list include internet speed, EduRoam, IP addresses and streaming policies, just to name a few. This extra support will give Harpham what he needs to make our technology infrastructure function at the highest level possible. The contract with ESU #1 for tech support was reviewed. The Board talked about it and asked questions. Dr. Dolliver recommended approving the contract as reviewed.

A motion was made by Maise and seconded by Heineman to approve the contract with ESU #1 for up to 12 days of Technology Support. President Peters stated the motion and the results of roll call vote being all ayes (5-0); motion carried.

A motion was made by Roth and seconded by Heineman to move into Executive Session to discuss personnel and 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 results of roll call vote being all ayes (5-0); motion carried.

President Peters restated the reason for going into executive session was for a strategy session with personnel. The Board entered executive session at 8:57 pm

A motion was made by Heineman and seconded by Maise to resume the meeting in open session. President Peters stated the motion and the result of roll call vote being all ayes (5-0), motion carried. The Board of Education reconvened in open session at 9:03 p.m.

No action was taken as a result of Executive Session.

Board Policy 3132 was reviewed. Dr. Dolliver recommended approving the second and final reading of the Policy as reviewed.

A motion was made by Maise and seconded by Roth to approve the second reading of amendments made to Policy 3132. President Peters stated the motion and the result of roll call vote being all ayes (5-0); motion carried.

Dr. Dolliver provided an update on the progress at the Pendragon Sports Complex. He reported that the LCD panels have arrived, and he is working on finalizing the design for the top of the scoreboard. Tony is working with Love Signs on the infrastructure for the scoreboard. Work also continues on the sound system for the complex; deciding on where the speakers will be located; etc.; working on reaching out to vendors for proposals. Next steps will be getting proposals for electrical in the crow's nest, the building to house concessions & restrooms, and the lift station.

President Peters stated that there is a P2T Board Meeting January 20th at 6 pm in West Point, the Board Retreat is planned for January 29th beginning at 6:30 pm and the next regular Board Meeting is planned for February 10th at 7:00 pm. He also reminded Board members that the 2025 NASB Legislative Forum is scheduled for January 27th in Lincoln and the NRCSA Legislative Forum will be February 20th in Lincoln; please let Dr. Dolliver know if you would like to be registered for either of the Legislative events.

A motion was made by Karlen and seconded by Roth to adjourn the meeting at 9:26 pm. President Peters stated the motion and the result of roll call vote being all ayes (5-0) motion carried.

Jason Roth, Secretary

Deanna Hansen, Recording Secretary

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 SCHOOL BOARD OF EDUCATION RETREAT MINUTES
Pender Public School Rom #101
January 29, 2025 – 6:30 p.m.

The Pender Public School Board of Education held a retreat at Pender Public Schools in Room #101 on Wednesday, January 29, 2025. President Matt Peters called the meeting to order at 6:46 p.m. with the following members present: Matt Peters, Jean Karlen, Jason Roth, Matt Heineman, JJ Maise and Mandy Johnson. Also present were Superintendent Jason Dolliver, Secondary Principal Luke Hoffman, Elementary Principal/SPED Director Kelly Ballinger, and Recording Secretary Deanna Hansen.

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

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

Dr. Dolliver began by providing a status update based on the 2024-2025 District Goals. The updated included information on academic performance, financial information, facility and transportation update, programming and community engagement. As part of this update, the administrative team reviewed NSCAS data, ACT data, MAP summary data and Activity Participation numbers for the recent school year. The Board asked questions and answers were provided.

President Peters discussed the list of committee assignments from 2024. No changes were made to the committees and committee chairs for 2025.

Superintendent Dolliver reported that he and Board President Peters had met prior to the retreat to talk about the Board goals. A discussion followed about the process of condensing the previous goal document into a more usable format, that could also be used with staff. He reviewed each of the five proposed goals, and the bullets within each. The goals for 2025-26 were discussed at length and will be approved at the February meeting.

Dr. Dolliver went on to lead a discussion on planning for the future. Topics included finance, personnel, facilities/transportation, extra-curricular opportunities, programs, and technology services.

The Board had a discussion reflecting on the district's current financial status and possibilities for continued stability in the future. Discussion ensued on the Activity Fund, Special Building Fund, Bond Fund, Qualified Capital Purpose Undertaking Fund (QCPUF) and the Depreciation Fund.

Personnel for the 2025-2026 school year was discussed. Dr. Dolliver reported that an ad for the Ag Education / FFA Advisor position had been posted earlier that day; he was hopeful that a contract would be available for approval at the March meeting. The discussion also included other possible certified staff needs as well as coaches/activity sponsors. Board members reviewed the information, provided input and asked questions.

In regard to Facilities/Transportation, Superintendent Dolliver reviewed the next steps to complete the Pendragon Sports Complex. He also reported that the committee would meet soon to review the 2025 summer project.

Dr. Dolliver led a discussion with the Board on extra-curricular opportunities with Board members asking questions and sharing input.

The Board discussed current programs and possible future programs and sharing opportunities.

President Peters reminded Board members the next regular BOE meeting will be held on Monday, February 10, 2025, beginning at 7:00 p.m. and the NRCSA Legislative Forum will be held on February 20th.

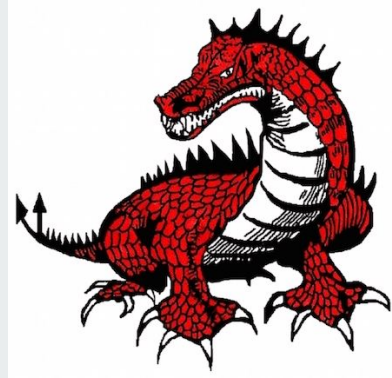
A motion was made by Roth and seconded by Johnson to adjourn. President Peters stated the motion and the result of the vote being all ayes the meeting was adjourned at 9:45 p.m.

Jason Roth, Secretary

Deanna Hansen, Recording Secretary

Pender Public Schools

Financial Report
February 10, 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



New to this report ...

- Payroll and payroll liabilities total from the same month from prior years
- The intent of this is to give Board Members an idea of how costs are rising over time
- General Fund and School Nutrition Fund ... not Activities Fund

**FINANCIAL REPORT FOR JANUARY 2025
SCHOOL NUTRITION FUND #346217**

Balance - December 31, 2024 **110,659.53**

Student Breakfast/Lunch	13,580.75
Adult Breakfast/Lunch	2,418.00
Federal Reimbursement	
Federal SFSP Reimbursement	10563.13
State Breakfast/Lunch Reimbursement	
LFS Grant Reimbursement	
Milk Money	
Other Receipts	103.15
Interest	71.44
	71.44

TOTAL REVENUE **26,736.47**

Accounts Payable	13,147.70
Payroll	6,519.13
Payroll Liabilities	7,994.99
	7,994.99

TOTAL EXPENDITURES **27,661.82**

Reconciled Balance - January 31, 2025 **\$ 109,734.18**

<i>Reconciled Balance - January 31, 2024</i>	14,191.54		<i>\$ 113,156.61</i>
<i>Reconciled Balance - January 31, 2023</i>	11,571.39		<i>\$ 168,173.58</i>
<i>Reconciled Balance - January 31, 2022</i>	10,275.84		<i>\$ 174,152.67</i>
<i>Reconciled Balance - January 31, 2021</i>	10,117.15		<i>\$ 79,626.90</i>
<i>Reconciled Balance - January 31, 2020</i>	9,668.83		<i>\$ 56,581.31</i>
<i>Reconciled Balance - January 31, 2019</i>	9,132.66		<i>\$ 59,214.84</i>
<i>Reconciled Balance - January 31, 2018</i>	8,493.07		<i>\$ 48,124.76</i>
<i>Reconciled Balance - January 31, 2017</i>			<i>\$ 53,116.71</i>
<i>Reconciled Balance - January 31, 2016</i>			<i>\$ 59,552.10</i>
<i>Reconciled Balance - January 31, 2015</i>			<i>\$ 59,557.77</i>

FINANCIAL REPORT FOR JANUARY 2025
ACTIVITY FUND #346195

Checking Account Balance - December 31, 2024		110,898.23
Certificates of Deposit Balance - December 31, 2024		81,801.59
		<u>192,699.82</u>
Activity Revenue	44,976.99	
Interest Earned	<u>77.43</u>	
TOTAL REVENUE		45,054.42
Activity Expenses	<u>66,754.15</u>	
TOTAL EXPENDITURES		66,754.15
Checking Account Balance - January 31, 2025		89,198.50
Certificates of Deposit Balance - January 31, 2025		<u>81,801.59</u>
Reconciled Bank Balance - January 31, 2025		\$ 171,000.09
<i>Reconciled Balance - January 31, 2024</i>		<i>\$ 145,414.55</i>
<i>Reconciled Balance - January 31, 2023</i>		<i>\$ 151,742.68</i>
<i>Reconciled Balance - January 31, 2022</i>		<i>\$ 154,906.67</i>
<i>Reconciled Balance - January 31, 2021</i>		<i>\$ 152,527.63</i>
<i>Reconciled Balance - January 31, 2020</i>		<i>\$ 156,077.43</i>
<i>Reconciled Balance - January 31, 2019</i>		<i>\$ 133,027.48</i>
<i>Reconciled Balance - January 31, 2018</i>		<i>\$ 103,783.80</i>
<i>Reconciled Balance - January 31, 2017</i>		<i>\$ 154,202.58</i>
<i>Reconciled Balance - January 31, 2016</i>		<i>\$ 140,935.12</i>
<i>Reconciled Balance - January 31, 2015</i>		<i>\$ 151,230.72</i>

**FINANCIAL REPORT FOR JANUARY 2025
GENERAL FUND #41-200-7**

Balance - December 31, 2024		2,052,088.98
Taxes Levied (County Proceeds)	870,640.98	
23-24 SPED SA Reimbursement	140,735.00	
State Aid	121,088.00	
SON JA24 MAC	1,203.47	
SON JA24 MIPS	492.90	
ALICAP 23-24 work comp prem refund	7,438.00	
SON 23-24 Title I Reimbursement		
Other Local Receipts	4,460.00	
Interest Earned	3,026.69	
TOTAL REVENUE		1,149,085.04
Accounts Payable	55,185.71	
Payroll	229,289.59	
Payroll Liabilities	232,360.51	
TOTAL EXPENDITURES		516,835.81
Checking & Super Sweep & CD		
Reconciled Balance - January 31, 2025		<u>\$ 2,684,338.21</u>
<i>Reconciled Balance - January 31, 2024</i>	440,711.28	\$ 2,449,936.71
<i>Reconciled Balance - January 31, 2023</i>	425,080.14	\$ 2,516,658.15
<i>Reconciled Balance - January 31, 2022</i>	424,405.57	\$ 2,228,035.73
<i>Reconciled Balance - January 31, 2021</i>	397,431.15	\$ 1,783,718.65
<i>Reconciled Balance - January 31, 2020</i>	380,750.50	\$ 1,010,544.80
<i>Reconciled Balance - January 31, 2019</i>	370,096.61	\$ 1,347,958.65
<i>Reconciled Balance - January 31, 2018</i>	355,206.66	\$ 1,381,950.42
<i>Reconciled Balance - January 31, 2017</i>		\$ 1,407,357.56
<i>Reconciled Balance - January 31, 2016</i>		\$ 1,738,397.77
<i>Reconciled Balance - January 31, 2015</i>		\$ 1,973,420.41

YTD Cash Balance

Sorted by Site, Group, Activity.
YTD through 01/31/2025.

Site ID	Site Name		Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name	Activity ID Activity Name					
PPS	Pender Public Schools						
A	ATHLETICS						
		1000 Operations	-\$ 3,157.50	\$ 0.00	\$ 2,029.96	-\$ 314.38	-\$ 5,501.84
		110 BOYS BASKETBALL	\$ 2,047.77	\$ 4,131.62	\$ 4,107.14	\$ 0.00	\$ 2,072.25
		110-F Boys Basketball Fundraising	\$ 0.00	\$ 682.93	\$ 1,074.44	\$ 0.00	-\$ 391.51
		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	\$ 2,387.45	\$ 997.23	\$ 104.07	\$ 1,494.29
		125 GIRLS BASKETBALL	\$ 4,216.03	\$ 3,167.63	\$ 6,296.74	\$ 0.00	\$ 1,086.92
		125-F Girls Basketball Fundraising	\$ 0.00	\$ 237.00	\$ 745.26	\$ 0.00	-\$ 508.26
		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
		135-F HS Track & Field Fundraising	\$ 0.00	\$ 708.00	\$ 0.00	\$ 0.00	\$ 708.00
		140 JH BASKETBALL	-\$ 17,499.52	\$ 959.00	\$ 2,060.00	-\$ 150.00	-\$ 18,750.52
		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	\$ 760.57	\$ 0.00	\$ 1,352.74
		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	\$ 4,676.00	\$ 6,943.24	\$ 0.00	-\$ 4,952.07
		170-F Wrestling Fundraising	\$ 0.00	\$ 3,496.51	\$ 139.50	\$ 0.00	\$ 3,357.01
		172 Girls Wrestling	\$ 0.00	\$ 125.00	\$ 170.00	\$ 0.00	-\$ 45.00
		175 WEIGHT LIFTING	-\$ 8,773.77	\$ 0.00	\$ 705.19	\$ 0.00	-\$ 9,478.96
		177 BOWLING	-\$ 1,865.00	\$ 0.00	\$ 780.00	\$ 0.00	-\$ 2,645.00
		177-F Bowling Fundraising	\$ 0.00	\$ 83.00	\$ 0.00	\$ 0.00	\$ 83.00
		182 BASEBALL	-\$ 10,674.94	\$ 0.00	\$ 500.00	\$ 0.00	-\$ 11,174.94
		185 CROSS COUNTRY	-\$ 7,081.23	\$ 2,166.00	\$ 2,478.72	\$ 0.00	-\$ 7,393.95
		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	\$ 3,110.00	\$ 1,631.03	\$ 0.00	\$ 1,478.97
		925-F Thunder Baseball Fundraising	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
		950 Girls Golf Coop	\$ 2,475.80	\$ 3,466.95	\$ 1,213.00	\$ 0.00	\$ 4,729.75
		985-F Softball Coop - Fundraising	\$ 0.00	\$ 812.94	\$ 0.00	\$ 0.00	\$ 812.94
		A Totals:	-\$ 35,154.23	\$ 45,344.65	\$ 46,670.04	-\$ 210.31	-\$ 36,689.93

YTD Cash Balance

Sorted by Site, Group, Activity.
YTD through 01/31/2025.

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
291	CLASS OF 2027	\$ 0.00	\$ 699.20	\$ 0.00	\$ 0.00	\$ 699.20
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	\$ 6,149.40	\$ 2,071.60	\$ 0.00	\$ 13,944.38
C	ACADEMIC CLUBS					
315	INSTRUMENTAL	\$ 3,272.04	\$ 1,532.00	\$ 1,751.91	\$ 0.00	\$ 3,052.13
315-F	Instrumental Music Fundraising	\$ 0.00	\$ 7,152.60	\$ 363.60	\$ 0.00	\$ 6,789.00
317	Jazz Band	-\$ 2,783.62	\$ 0.00	\$ 325.00	\$ 0.00	-\$ 3,108.62
320	One-Act	\$ 556.09	\$ 0.00	\$ 543.68	\$ 0.00	\$ 12.41
321	Speech	-\$ 5,850.36	\$ 316.50	\$ 291.67	\$ 0.00	-\$ 5,825.53
322	QUIZ BOWL	\$ 1,097.36	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,097.36
335	NATIONAL HONOR SOCIETY	\$ 2,836.14	\$ 417.80	\$ 125.00	\$ 0.00	\$ 3,128.94
345	STUDENT COUNCIL	\$ 6,560.72	\$ 2,314.41	\$ 4,704.19	\$ 0.00	\$ 4,170.94
350	VOCAL MUSIC	-\$ 9,229.98	\$ 10,254.30	\$ 694.32	\$ 0.00	\$ 330.00
350-F	Vocal Fundraising	\$ 0.00	\$ 976.10	\$ 0.00	\$ 0.00	\$ 976.10
360	BOOK FAIR PROCEEDS	-\$ 43.62	\$ 1,319.69	\$ 1,315.79	\$ 0.00	-\$ 39.72
365	CLOSE-UP	\$ 1,274.73	\$ 11,225.40	\$ 3,703.00	\$ 0.00	\$ 8,797.13
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	\$ 37,323.80	\$ 15,368.16	\$ 0.00	\$ 52,795.33

YTD Cash Balance

Sorted by Site, Group, Activity.
YTD through 01/31/2025.

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	\$ 3,177.97	\$ 0.00	-\$ 3,200.37
455	Care Closet	\$ 2,811.25	\$ 463.81	\$ 686.59	\$ 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	\$ 129.62	\$ 0.00	\$ 1,535.27
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	\$ 23,380.76	\$ 17,472.73	-\$ 104.08	\$ 49,724.52
525	INTEREST	-\$ 81,656.54	\$ 361.06	\$ 0.00	\$ 0.00	-\$ 81,295.48
530	FLAMES	-\$ 4,903.45	\$ 50.00	\$ 1,234.79	\$ 0.00	-\$ 6,088.24
535	PENDER POP MACHINE	\$ 31,578.37	\$ 6,610.82	\$ 18,074.60	\$ 0.00	\$ 20,114.59
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	\$ 304.91	\$ 89.36	\$ 0.00	\$ 215.55
E Totals:		\$ 33,422.36	\$ 35,167.85	\$ 45,733.87	-\$ 104.08	\$ 22,752.26
F VOCATIONAL						
606	FFA LEADERSHIP	\$ 39,298.95	\$ 1,350.58	\$ 1,602.86	\$ 0.00	\$ 39,046.67
610	FFA	\$ 67,573.96	\$ 62,936.64	\$ 66,831.54	\$ 0.00	\$ 63,679.06
615	FFA INSTRUCTOR	-\$ 11,017.41	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 11,017.41
F Totals:		\$ 95,855.50	\$ 64,287.22	\$ 68,434.40	\$ 0.00	\$ 91,708.32
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 01/31/2025.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
Activity ID	Activity Name					
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	\$ 773.24	\$ 0.00	\$ 13,281.64
975	Raptor Speech	-\$ 120.00	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 120.00
985	Softball Co-op	-\$ 6,500.27	\$ 5,057.80	\$ 11,788.26	\$ 0.00	-\$ 13,230.73
I Totals:		-\$ 22,607.77	\$ 17,641.28	\$ 12,561.50	\$ 0.00	-\$ 17,527.99
PPS Totals:		\$ 159,467.84	\$ 208,120.20	\$ 196,273.56	-\$ 314.39	\$ 171,000.09
Report Totals:		\$ 159,467.84	\$ 208,120.20	\$ 196,273.56	-\$ 314.39	\$ 171,000.09

Check Detail

Sorted by Activity ID, Site ID.
From 01/01/2025 to 01/31/2025.

Activity ID	Activity Name	Vendor Name	Approved by	Amount		
Site ID	Site Name					
Check #	Issue Date	PO Number	1099?	Invoice Number	Description	Amount
Status	Status Date					
1000	Operations					
PPS	Pender Public Schools					
046129	01/13/2025	Port-A-Johns			Deanna Hansen	
Printed	01/13/2025		No	24-6665	portable restrooms at PSC Jan rent	75.00

Check Detail

Sorted by Activity ID, Site ID.
From 01/01/2025 to 01/31/2025.

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					
046108 Printed	01/03/2025 01/03/2025	Jason Zemlicka	No	010325bb	Deanna Hansen 1/4 G/BBB vs OC	82.50
046109 Printed	01/03/2025 01/03/2025	John Peters	Yes	010325bb	Deanna Hansen 1/4 G/BBB vs OC	82.50
046110 Printed	01/03/2025 01/03/2025	Riley Arens	No	010325bb	Deanna Hansen 1/4 G/BBB vs OC	82.50
046124 Printed	01/13/2025 01/13/2025	Hauff Mid-America Sports	No	161274	Deanna Hansen 2 BBB jerzeeys for Zander W/paid by Andy W	229.00
046137 Printed	01/14/2025 01/14/2025	Chris Wooldrik	Yes	011425bb	Deanna Hansen 1/14 G/BBB vs Homer	82.50
046138 Printed	01/14/2025 01/14/2025	John Peters	Yes	011425bb	Deanna Hansen 1/14 G/BBB vs Homer	82.50
046139 Printed	01/14/2025 01/14/2025	Tim Wobken	Yes	011425bb	Deanna Hansen 1/14 G/BBB vs Homer	82.50
046140 Printed	01/14/2025 01/14/2025	Grady Gatewood	No	011425bb	Deanna Hansen 1/14 JVBB vs Homer	60.00
046141 Printed	01/14/2025 01/14/2025	Terry Mailloux	Yes	011425bb	Deanna Hansen 1/14 JVBB vs Homer	60.00
046145 Printed	01/14/2025 01/14/2025	Allen Consolidated Schools	No	011425bb	Deanna Hansen 1/11 JV BB entry fee	115.00
046146 Printed	01/14/2025 01/14/2025	George Mountain	Yes	011425bb	Deanna Hansen 1/18 G/BBB vs Clarkson Leigh	82.50
046147 Printed	01/14/2025 01/14/2025	Jason Chagnon	Yes	011425bb	Deanna Hansen 1/18 G/BBB vs Clarkson Leigh	82.50
046148 Printed	01/14/2025 01/14/2025	Mike Walker	Yes	011425bb	Deanna Hansen 1/18 G/BBB vs Clarkson Leigh	82.50
046156 Printed	01/16/2025 01/16/2025	Mark English	Yes	01162025bb	Deanna Hansen 1/18 JVBB vs Clarkson Leigh	60.00
046157 Printed	01/16/2025 01/16/2025	Terry Mailloux	Yes	011625bb	Deanna Hansen 1/18 JVBB vs Clarkson Leigh	60.00
046161 Printed	01/16/2025 01/16/2025	Nadine Randall	Yes	011625bb	Deanna Hansen G/B BB stat board	40.00
046163 Printed	01/23/2025 01/23/2025	Kyle Napier	Yes	012325bbb	Deanna Hansen 1/25 BBB vs Howells Dodge	165.00

Check Detail

Sorted by Activity ID, Site ID.
From 01/01/2025 to 01/31/2025.

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
110	BOYS BASKETBALL													

046164	01/23/2025	Derek Westring		Printed	01/23/2025		Deanna Hansen				Yes	012325bbb	1/25 BBB vs Howells Dodge	165.00
046165	01/23/2025	Jason Zemlicka		Printed	01/23/2025		Deanna Hansen				Yes	012325bbb	1/25 BBB vs Howells Dodge	165.00

Check Detail

Sorted by Activity ID, Site ID.
From 01/01/2025 to 01/31/2025.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
<hr/>						
110	BOYS BASKETBALL					
<hr/>						
PPS	Pender Public Schools					
046169 Printed	01/23/2025 01/23/2025	Arlid Johnson	No	012325gbb	Deanna Hansen 1/28 G/BBB vs Tri County NE	82.50
046170 Printed	01/23/2025 01/23/2025	Dwayne Johnson	Yes	012325bb	Deanna Hansen 1/28 G/BBB vs Tri County NE	82.50
046171 Printed	01/23/2025 01/23/2025	Sam Johnson	Yes	012325bb	Deanna Hansen 1/28 G/BBB vs Tri County NE	82.50
046185 Printed	01/28/2025 01/28/2025	Tyan Ballar	No	012825bb	Deanna Hansen JV BB vs TCNE	60.00
046188 Printed	01/28/2025 01/28/2025	Mitchell Mailloux	No	012825bb	Deanna Hansen JV BB vs TCNE	60.00
046191 Printed	01/29/2025 01/29/2025	Nadine Randall	Yes	012925bb	Deanna Hansen BB stat board	60.00
046192 Printed	01/29/2025 01/29/2025	Mav Hurlocker	No	012925bb	Deanna Hansen basketball announcer	30.00
046195 Printed	01/30/2025 01/30/2025	Samantha Johnson	No	013025bb	Deanna Hansen G/BBB scoreboard January	150.00
046196 Printed	01/30/2025 01/30/2025	Kirk Nelson	No	013025bb	Deanna Hansen shot clock January	120.00
Total for PPS - Pender Public Schools:						2,589.00
Total for 110 - BOYS BASKETBALL:						2,589.00

Check Detail

Sorted by Activity ID, Site ID.
From 01/01/2025 to 01/31/2025.

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					
046106 Printed	01/03/2025 01/03/2025	Mark English	Yes	010325bb	Deanna Hansen 1/4 JV GBB vs OC	60.00
046107 Printed	01/03/2025 01/03/2025	Ron Williams	Yes	010325bb	Deanna Hansen 1/4 JV GBB vs OC	60.00
046108 Printed	01/03/2025 01/03/2025	Jason Zemlicka	No	010325bb	Deanna Hansen 1/4 G/BBB vs OC	82.50
046109 Printed	01/03/2025 01/03/2025	John Peters	Yes	010325bb	Deanna Hansen 1/4 G/BBB vs OC	82.50
046110 Printed	01/03/2025 01/03/2025	Riley Arens	No	010325bb	Deanna Hansen 1/4 G/BBB vs OC	82.50
046137 Printed	01/14/2025 01/14/2025	Chris Wooldrik	Yes	011425bb	Deanna Hansen 1/14 G/BBB vs Homer	82.50
046138 Printed	01/14/2025 01/14/2025	John Peters	Yes	011425bb	Deanna Hansen 1/14 G/BBB vs Homer	82.50
046139 Printed	01/14/2025 01/14/2025	Tim Wobken	Yes	011425bb	Deanna Hansen 1/14 G/BBB vs Homer	82.50
046142 Printed	01/14/2025 01/14/2025	Tyan Ballar	No	011425bb	Deanna Hansen 1/14 JVBB vs Homer	60.00
046143 Printed	01/14/2025 01/14/2025	Zackery Johnson	Yes	011425bb	Deanna Hansen 1/14 JVBB vs Homer	60.00
046146 Printed	01/14/2025 01/14/2025	George Mountain	Yes	011425bb	Deanna Hansen 1/18 G/BBB vs Clarkson Leigh	82.50
046147 Printed	01/14/2025 01/14/2025	Jason Chagnon	Yes	011425bb	Deanna Hansen 1/18 G/BBB vs Clarkson Leigh	82.50
046148 Printed	01/14/2025 01/14/2025	Mike Walker	Yes	011425bb	Deanna Hansen 1/18 G/BBB vs Clarkson Leigh	82.50
046158 Printed	01/16/2025 01/16/2025	Mitchell Mailloux	No	011625bb	Deanna Hansen 1/18 JVBB vs Clarkson Leigh	60.00
046159 Printed	01/16/2025 01/16/2025	Zackery Johnson	Yes	011625bb	Deanna Hansen 1/18 JVBB vs Clarkson Leigh	60.00
046161 Printed	01/16/2025 01/16/2025	Nadine Randall	Yes	011625bb	Deanna Hansen G/B BB stat board	40.00
046162 Printed	01/20/2025 01/20/2025	ALANA-K	No	012025gbb	Deanna Hansen Jan 24 GBB entry fee	150.00

Check Detail

Sorted by Activity ID, Site ID.
From 01/01/2025 to 01/31/2025.

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					
046166 Printed	01/23/2025 01/23/2025	Travis Baumann	Yes	012325gbb	Deanna Hansen 1/27 GBB vs Howells Dodge	165.00
046167 Printed	01/23/2025 01/23/2025	Randy Hagedorn	Yes	012325gbb	Deanna Hansen 1/27 GBB vs Howells Dodge	165.00
046168 Printed	01/23/2025 01/23/2025	Larry Wells	Yes	012325gbb	Deanna Hansen 1/27 GBB vs Howells Dodge	165.00
046169 Printed	01/23/2025 01/23/2025	Arlid Johnson	No	012325gbb	Deanna Hansen 1/28 G/BBB vs Tri County NE	82.50
046170 Printed	01/23/2025 01/23/2025	Dwayne Johnson	Yes	012325bb	Deanna Hansen 1/28 G/BBB vs Tri County NE	82.50
046171 Printed	01/23/2025 01/23/2025	Sam Johnson	Yes	012325bb	Deanna Hansen 1/28 G/BBB vs Tri County NE	82.50
046175 Printed	01/23/2025 01/23/2025	Crowne Plaza - Kearney	No	012325gbb	Deanna Hansen GBB lodging-Kearney Showcase	1,084.65
046186 Printed	01/28/2025 01/28/2025	Mark English	Yes	012825bb	Deanna Hansen JV BB vs TCNE	60.00
046187 Printed	01/28/2025 01/28/2025	Zackery Johnson	Yes	012825bb	Deanna Hansen JV BB vs TCNE	60.00
046191 Printed	01/29/2025 01/29/2025	Nadine Randall	Yes	012925bb	Deanna Hansen BB stat board	40.00
046192 Printed	01/29/2025 01/29/2025	Mav Hurlocker	No	012925bb	Deanna Hansen basketball announcer	30.00

Check Detail

Sorted by Activity ID, Site ID.
From 01/01/2025 to 01/31/2025.

Activity ID Site ID	Activity Name Site Name	Vendor Name	Issue Date Status Date	Approved by Description	Amount
Check # Status	1099?	Invoice Number			
<hr/> 125 GIRLS BASKETBALL <hr/>					
PPS Pender Public Schools					
046195 Printed	01/30/2025 01/30/2025	Samantha Johnson No	013025bb	Deanna Hansen G/BBB scoreboard January	210.00
046196 Printed	01/30/2025 01/30/2025	Kirk Nelson No	013025bb	Deanna Hansen shot clock January	160.00
046197 Printed	01/30/2025 01/30/2025	Nicole Rutar No	013025bb	Deanna Hansen stat board	40.00
046198 Printed	01/30/2025 01/30/2025	Rebecca Zweep Yes	013025bb	Deanna Hansen scoreboard	20.00
Total for PPS - Pender Public Schools:					3,739.65
Total for 125 - GIRLS BASKETBALL:					3,739.65
<hr/> 140 JH BASKETBALL <hr/>					
PPS Pender Public Schools					
046119 Printed	01/13/2025 01/13/2025	Mark English Yes	011325jhgb	Deanna Hansen 1/13 JH GBB vs Homer	125.00
046120 Printed	01/13/2025 01/13/2025	Zackery Johnson Yes	011325jhgb	Deanna Hansen 1/13 JH GBB vs Homer	125.00
046149 Printed	01/14/2025 01/14/2025	Mark English Yes	011425bb	Deanna Hansen 1/16 JH GBB vs GACC	125.00
046150 Printed	01/14/2025 01/14/2025	Terry Mailloux Yes	011425bb	Deanna Hansen 1/16 JH GBB vs GACC	125.00
046160 Printed	01/16/2025 01/16/2025	Caleb Johnson No	011625jhbb	Deanna Hansen JH GBB scoreboard	100.00
046182 Printed	01/27/2025 01/27/2025	Mark English Yes	012725jhbb	Deanna Hansen 1/27 JH GBB vs Wakefield	100.00
046183 Printed	01/27/2025 01/27/2025	Grady Gatewood No	012725jhbb	Deanna Hansen 1/27 JH GBB vs Wakefield	100.00
046194 Printed	01/30/2025 01/30/2025	Caleb Johnson No	013025jhgb	Deanna Hansen scoreboard	30.00
Total for PPS - Pender Public Schools:					830.00
Total for 140 - JH BASKETBALL:					830.00

Check Detail

Sorted by Activity ID, Site ID.
From 01/01/2025 to 01/31/2025.

Activity ID	Activity Name				Approved by	
Site ID	Site Name	Vendor Name	1099?	Invoice Number	Description	Amount
Check #	Issue Date	PO Number				
Status	Status Date					
<hr/>						
160	JH WRESTLING					
<hr/>						
PPS	Pender Public Schools					
046152	01/15/2025	Wisner-Pilger High School			Deanna Hansen	
Printed	01/15/2025	No	011525jhwr		1/20 JH WR entry fee	125.00
046173	01/23/2025	Lyons-Decatur Northeast Public School			Deanna Hansen	
Printed	01/23/2025	No	012325jhwr		2/3 JH Wrestling entry fee	125.00
046174	01/23/2025	Oakland-Craig Public Schools			Deanna Hansen	
Printed	01/23/2025	No	012325wr		wrestling entry fees	100.00
Total for PPS - Pender Public Schools:						350.00
Total for 160 - JH WRESTLING:						350.00

Check Detail

Sorted by Activity ID, Site ID.
From 01/01/2025 to 01/31/2025.

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					
046035 Void	12/04/2024 01/03/2025	Stanton Community School	No	120424wr	Deanna Hansen 12/14 wrestling entry fee	-125.00
046111 Printed	01/03/2025 01/03/2025	Oakland-Craig Public Schools	No	010325wr	Deanna Hansen 1/13 JV WR entry fee	100.00
046112 Printed	01/03/2025 01/03/2025	Summerland Public School	No	010325wr	Deanna Hansen 1/11 WR entry fee	125.00
046116 Printed	01/06/2025 01/06/2025	Adam Burenheide	Yes	010625wr	Deanna Hansen 1/7 WR Duals	300.00
046117 Printed	01/06/2025 01/06/2025	Jarrold Bazata	Yes	010625wr	Deanna Hansen 1/7 WR Duals	300.00
046118 Printed	01/06/2025 01/06/2025	Jeff Heimes	Yes	010625wr	Deanna Hansen 1/7 WR Duals	300.00
046130 Printed	01/13/2025 01/13/2025	SEM Schools	No	011325wr	Deanna Hansen 1/17 WR entry fee	100.00
046151 Printed	01/15/2025 01/15/2025	David City Public Schools	No	011525wr	Deanna Hansen 1/24 WR entry Fee	150.00
046172 Printed	01/23/2025 01/23/2025	Clarkson Public Schools	No	012325wr	Deanna Hansen 2/7 Wrestling entry fee	125.00
046174 Printed	01/23/2025 01/23/2025	Oakland-Craig Public Schools	No	012325wr	Deanna Hansen wrestling entry fees	140.00
046190 Printed	01/28/2025 01/28/2025	Jarrold Bazata	Yes	012825wr	Deanna Hansen 1/30 WR Tri vs Arlington & Wisner Pilger	290.00
046193 Printed	01/30/2025 01/30/2025	Holiday Inn Kearney	No	013025wr	Deanna Hansen WR lodging for SEM Tourney	589.75
046199 Printed	01/30/2025 01/30/2025	Braxton Volk	No	013025wr	Deanna Hansen 1/7 WR Duals Scoreboard	75.00
046200 Printed	01/31/2025 01/31/2025	Travis Dunn	Yes	01312025wr	Deanna Hansen WR scoreboard	75.00
046201 Printed	01/31/2025 01/31/2025	Mark Dunn	No	01312025	Deanna Hansen WR scoreboard	135.00
Total for PPS - Pender Public Schools:						2,679.75
Total for 170 - HS WRESTLING:						2,679.75

Check Detail

Sorted by Activity ID, Site ID.
From 01/01/2025 to 01/31/2025.

Activity ID Site ID	Activity Name Site Name	Check # Status	Issue Date Status Date	Vendor Name PO Number	1099? Invoice Number	Approved by Description	Amount
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170-F Wrestling Fundraising

PPS		Pender Public Schools					
046176	01/23/2025	Hauff Mid-America Sports				Deanna Hansen	
Printed	01/23/2025	2425036	No	159614		One more set of Warmups for Bryan Godinez	110.00
046176	01/23/2025	Hauff Mid-America Sports				Deanna Hansen	
Printed	01/23/2025	2425036	No	159616		One more set of Warmups for Bryan Godinez	29.50
Total for PPS - Pender Public Schools:							139.50
Total for 170-F - Wrestling Fundraising:							139.50

172 Girls Wrestling

PPS		Pender Public Schools					
046189	01/28/2025	Ryllee Clomke				Deanna Hansen	
Printed	01/28/2025		No	012825wr		1/30 GWR Dual vs Arlington	150.00
046200	01/31/2025	Travis Dunn				Deanna Hansen	
Printed	01/31/2025		Yes	01312025wr		WR scoreboard	20.00
Total for PPS - Pender Public Schools:							170.00
Total for 172 - Girls Wrestling:							170.00

177 BOWLING

PPS		Pender Public Schools					
046127	01/13/2025	Pender Lanes				Deanna Hansen	
Printed	01/13/2025		No	122024		December bowling	560.00

182 BASEBALL

PPS		Pender Public Schools					
046123	01/13/2025	First National Bank of Omaha				Deanna Hansen	
Printed	01/13/2025		No	CH.7204.1/25		Rapsodo renewal; 50% Thunder BB & 50% NEN SB	500.00

Check Detail

Sorted by Activity ID, Site ID.
From 01/01/2025 to 01/31/2025.

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/> 185 CROSS COUNTRY <hr/>						
PPS	Pender Public Schools					
046177 Void	01/23/2025 01/31/2025	Microtel Inn & Suites	No	012325xc	Deanna Hansen XC lodging for Kearney Invite	-226.00
046177 Void	01/23/2025 01/31/2025	Microtel Inn & Suites	No	012325xc	Deanna Hansen XC lodging for Kearney Invite	226.00
046202 Printed	01/31/2025 01/31/2025	Microtel Inn & Suites by Wyndham	No	013125xc	Deanna Hansen lodging for SC Kearney Invite	226.00
Total for PPS - Pender Public Schools:						226.00
Total for 185 - CROSS COUNTRY:						226.00
<hr/> 315 INSTRUMENTAL <hr/>						
PPS	Pender Public Schools					
046123 Printed	01/13/2025 01/13/2025	First National Bank of Omaha	No	BK.2540.1/25	Deanna Hansen Sounds of the Season supplies	168.14
046132 Printed	01/13/2025 01/13/2025	Stanton Music Boosters	No	011325ins	Deanna Hansen Stanton Honor Band fees	240.00
046134 Printed	01/13/2025 01/13/2025	Wayne State College	No	011325band	Deanna Hansen WSC Honor Band	275.00
046135 Printed	01/13/2025 01/13/2025	Wisner-Pilger High School	No	011325band	Deanna Hansen EHC Honor Band Meals	36.80
Total for PPS - Pender Public Schools:						719.94
Total for 315 - INSTRUMENTAL:						719.94
<hr/> 317 Jazz Band <hr/>						
PPS	Pender Public Schools					
046179 Printed	01/23/2025 01/23/2025	NAJE	No	012325jazz	Deanna Hansen NECC Jazz Festival Fee	150.00
046180 Printed	01/23/2025 01/23/2025	USD Coyote Jazz Festival	No	012325jazz	Deanna Hansen USD Jazz Festival	175.00
Total for PPS - Pender Public Schools:						325.00
Total for 317 - Jazz Band:						325.00

Check Detail

Sorted by Activity ID, Site ID.
From 01/01/2025 to 01/31/2025.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
<hr/> 321 Speech <hr/>						
PPS Pender Public Schools						
046122 Printed	01/13/2025 01/13/2025	Amazon Capital Services 2425056	No	1GJ4-7PTP- TKFL	Deanna Hansen Speech Supplies	108.87
046123 Printed	01/13/2025 01/13/2025	First National Bank of Omaha 2425058	No	LJ.3980.1/25	Deanna Hansen speech scripts	87.81
046123 Printed	01/13/2025 01/13/2025	First National Bank of Omaha 2425059	No	LF.3980.1/25.2	Deanna Hansen 2025 Speech Scripts	13.99
046144 Printed	01/14/2025 01/14/2025	Howells Dodge Consolidated School No	No	011425sp	Deanna Hansen 1/18 speech entry fees	25.00
046178 Printed	01/23/2025 01/23/2025	North Bend High School No	No	012325sp	Deanna Hansen 1/25 Speech entry fee	56.00
Total for PPS - Pender Public Schools:						291.67
Total for 321 - Speech:						291.67
<hr/> 345 STUDENT COUNCIL <hr/>						
PPS Pender Public Schools						
045930 Void	10/15/2024 01/03/2025	Abante Graphics 2425009	No	147058	Deanna Hansen Homecoming Class Shirts	-1,918.00
045930 Void	10/15/2024 01/03/2025	Abante Graphics No	No	147690	Deanna Hansen 1 add'l class shirt	-20.52
046123 Printed	01/13/2025 01/13/2025	First National Bank of Omaha No	No	KH.5936.1/25	Deanna Hansen gift certs for stu co/mario cart tourny	20.00
Total for PPS - Pender Public Schools:						-1,918.52
Total for 345 - STUDENT COUNCIL:						-1,918.52
<hr/> 350 VOCAL MUSIC <hr/>						
PPS Pender Public Schools						
046155 Printed	01/15/2025 01/15/2025	Wayne State College 2425077	No	011525voc	Deanna Hansen Honor Choir Fee	100.00
<hr/> 365 CLOSE-UP <hr/>						
PPS Pender Public Schools						
046184 Printed	01/27/2025 01/27/2025	Valentino's Grand Italian Buffet No	No	012725clup	Deanna Hansen 2025 Close-Up fundraiser pizzas	3,703.00

Check Detail

Sorted by Activity ID, Site ID.
From 01/01/2025 to 01/31/2025.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
<hr/> 450 F&R Sponsor Pd by District <hr/>						
PPS	Pender Public Schools					
046175 Printed	01/23/2025 01/23/2025	Crowne Plaza - Kearney	No	012325gbb	Deanna Hansen GBB lodging-Kearney Showcase	774.75
046177 Void	01/23/2025 01/31/2025	Microtel Inn & Suites	No	012325xc	Deanna Hansen XC lodging for Kearney Invite	236.00
046177 Void	01/23/2025 01/31/2025	Microtel Inn & Suites	No	012325xc	Deanna Hansen XC lodging for Kearney Invite	-236.00
046193 Printed	01/30/2025 01/30/2025	Holiday Inn Kearney	No	013025wr	Deanna Hansen WR lodging for SEM Tourney	353.85
046202 Printed	01/31/2025 01/31/2025	Microtel Inn & Suites by Wyndham	No	013125xc	Deanna Hansen lodging for SC Kearney Invite	236.00
Total for PPS - Pender Public Schools:						1,364.60
Total for 450 - F&R Sponsor Pd by District:						1,364.60

<hr/> 455 Care Closet <hr/>						
PPS	Pender Public Schools					
046122 Printed	01/13/2025 01/13/2025	Amazon Capital Services	No	17G6-D96Y-19XW	Deanna Hansen shoes for care closet-reimbursed by PTO	463.81

<hr/> 501 Staff Conc Proceeds <hr/>						
PPS	Pender Public Schools					
046123 Printed	01/13/2025 01/13/2025	First National Bank of Omaha	No	KB-8583.1/25	Deanna Hansen climate-drinks&snacks	129.62

Check Detail

Sorted by Activity ID, Site ID.
From 01/01/2025 to 01/31/2025.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099? Invoice Number	Approved by Description	Amount
<hr/> 510 CONCESSIONS <hr/>					
PPS	Pender Public Schools				
046123 Printed	01/13/2025 01/13/2025	First National Bank of Omaha No	KK.9576.1/25	Deanna Hansen supplies for conc stand	436.28
046128 Printed	01/13/2025 01/13/2025	Pepsi-Cola of Siouxland, Inc. No	2100236892	Deanna Hansen pop for concession stands	453.35
046133 Printed	01/13/2025 01/13/2025	Sysco Food Services, Inc. No	661029376	Deanna Hansen supplies for concession stand	542.23
046133 Printed	01/13/2025 01/13/2025	Sysco Food Services, Inc. No	661041675	Deanna Hansen supplies for concession stand	115.85
046133 Printed	01/13/2025 01/13/2025	Sysco Food Services, Inc. No	661047725	Deanna Hansen supplies for concession stand	251.34
046133 Printed	01/13/2025 01/13/2025	Sysco Food Services, Inc. No	661053808	Deanna Hansen supplies for concession stand	621.38
Total for PPS - Pender Public Schools:					2,420.43
Total for 510 - CONCESSIONS:					2,420.43

<hr/> 530-F Flames Fundraising <hr/>					
PPS	Pender Public Schools				
046122 Printed	01/13/2025 01/13/2025	Amazon Capital Services No	1FVH-C6NH-1TTT	Deanna Hansen SANTA HATS FOR DANCE	0.03

Check Detail

Sorted by Activity ID, Site ID.
From 01/01/2025 to 01/31/2025.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099? Invoice Number	Approved by Description	Amount
<hr/> 535 PENDER POP MACHINE <hr/>					
PPS	Pender Public Schools				
046124 Printed	01/13/2025 01/13/2025	Hauff Mid-America Sports No	161134	Deanna Hansen BBB uniform shorts	111.00
046124 Printed	01/13/2025 01/13/2025	Hauff Mid-America Sports No	161134	Deanna Hansen BBB uniform shorts	936.00
046128 Printed	01/13/2025 01/13/2025	Pepsi-Cola of Siouxland, Inc. No	2100234901	Deanna Hansen pop for vending machine	178.60
046136 Printed	01/13/2025 01/13/2025	Pepsi-Cola of Siouxland, Inc. No	2100234158	Deanna Hansen pop for vending machine	330.75
046176 Printed	01/23/2025 01/23/2025	Hauff Mid-America Sports 2425060	No 162621	Deanna Hansen Jr. High footall jerseys	1,560.00
046176 Printed	01/23/2025 01/23/2025	Hauff Mid-America Sports 2425057	No 162328	Deanna Hansen new track uniforms	7,753.00
046176 Printed	01/23/2025 01/23/2025	Hauff Mid-America Sports 2425057	No 162328	Deanna Hansen new track uniforms	112.00
Total for PPS - Pender Public Schools:					10,981.35
Total for 535 - PENDER POP MACHINE:					10,981.35

Check Detail

Sorted by Activity ID, Site ID.
From 01/01/2025 to 01/31/2025.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
<hr/>						
610	FFA					
<hr/>						
PPS	Pender Public Schools					
046121 Printed	01/13/2025 01/13/2025	4 Seasons Fund Raising, Inc. 2425065	No	10092803.1	Deanna Hansen 4Seasons Invoice	13,520.98
046123 Printed	01/13/2025 01/13/2025	First National Bank of Omaha 2425054	No	AC.9948.1/25	Deanna Hansen Food Science Kit	214.20
046123 Printed	01/13/2025 01/13/2025	First National Bank of Omaha No		AC.9948.1/25.2	Deanna Hansen misc FFA supplies	152.16
046125 Printed	01/13/2025 01/13/2025	Johnson Fruit, LLC 2425066	Yes	8	Deanna Hansen Fruit Order Invoice	20,492.10
046126 Printed	01/13/2025 01/13/2025	National FFA Organization 2425053	No	MDS345878	Deanna Hansen FFA Jackets	120.00
046126 Printed	01/13/2025 01/13/2025	National FFA Organization 2425053	No	MDS345878	Deanna Hansen FFA Jackets	12.00
046131 Printed	01/13/2025 01/13/2025	Stadium Sports No		65027	Deanna Hansen FFA shirt sales	837.00
046153 Printed	01/15/2025 01/15/2025	HAL Ag Lab 2425076	No	011525ffa	Deanna Hansen Registration fee for HAL invite	10.00
046154 Printed	01/15/2025 01/15/2025	NORTHEAST COMMUNITY COLLEGE 2425075	No	011525ffa	Deanna Hansen Entry Fees for Livestock Judging	120.00
Total for PPS - Pender Public Schools:						35,478.44
Total for 610 - FFA:						35,478.44

925 Thunder Baseball

PPS	Pender Public Schools					
046123 Printed	01/13/2025 01/13/2025	First National Bank of Omaha No		CH.7204.1/25	Deanna Hansen Rapsodo renewal; 50% Thunder BB & 50% NEN SB	500.00

950 Girls Golf Coop

PPS	Pender Public Schools					
046181 Printed	01/23/2025 01/23/2025	Wayne Country Club No		012325gg	Deanna Hansen 10/8 District GG entry fee	100.00

Check Detail

Sorted by Activity ID, Site ID.
From 01/01/2025 to 01/31/2025.

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						
985	Softball Co-op						
<hr/>							
PPS	Pender Public Schools						
045744	08/28/2024	Brad Hawkins			Deanna Hansen		
Void	01/03/2025		Yes	082824sb	8/29 SB vs Malcom	-140.00	
045745	08/28/2024	Mark Groth			Deanna Hansen		
Void	01/03/2025		Yes	082824sb	8/29 SB vs Malcom	-140.00	
046123	01/13/2025	First National Bank of Omaha			Deanna Hansen		
Printed	01/13/2025		No	CH.7204.1/25	Rapsodo renewal; 50% Thunder BB & 50% NEN SB	500.00	
046176	01/23/2025	Hauff Mid-America Sports			Deanna Hansen		
Printed	01/23/2025		No	155005	SB jackets-shipping	15.88	
Total for PPS - Pender Public Schools:						235.88	
Total for 985 - Softball Co-op:						235.88	
Grand Total :						66,754.15	

Receipt History

Detail report. Sorted by Site, Receipt Number.
From 01/01/2025 to 01/31/2025.

Receipt Number	Receipt Date	Void Date	Deposit Number	Check Number	Received From	Receipt Description	Amount	Sales Tax	Amount
Activity ID	Activity Name		Fee Name & Student ID				Amount	Tax Amount	Amount
Tax Name	Tax Activity						Tax Rate %	Tax Amount	
PPS Pender Public Schools									
003779	01/03/2025		1-3-2025		community members	FFA fruit sales			
610	FFA						1,758.00	0.00	1,758.00
							Total For 003779:		1,758.00
003780	01/03/2025		1-3-2025		Ponca, TCNE	WR Dual entry fees			
170	HS WRESTLING						220.00	0.00	220.00
							Total For 003780:		220.00
003781	01/03/2025		1-3-2025		Hauff Sporting Goods	BB clothing sales proceeds			
110-F	Boys Basketball Fundraising						237.00	0.00	237.00
125-F	Girls Basketball Fundraising						237.00	0.00	237.00
							Total For 003781:		474.00
003782	01/03/2025		1-3-2025		Hauff Sporting Goods	WR clothes proceeds			
170-F	Wrestling Fundraising						249.00	0.00	249.00
							Total For 003782:		249.00
003783	01/07/2025		1-7-2025		spectators	conc-GBBB vs OC			
510	CONCESSIONS						1,062.00	0.00	1,062.00
135-F	HS Track & Field Fundraising						708.00	0.00	708.00
							Total For 003783:		1,770.00
003784	01/07/2025		1-7-2025		spectators	gate-GBBB vs OC			
125	GIRLS BASKETBALL						605.00	0.00	605.00
110	BOYS BASKETBALL						605.00	0.00	605.00
							Total For 003784:		1,210.00
003785	01/07/2025		1-7-2025		spectators	conc-Kiddragon WR Tourney			
510	CONCESSIONS						756.90	0.00	756.90
170-F	Wrestling Fundraising						504.60	0.00	504.60
							Total For 003785:		1,261.50
003786	01/07/2025		1-7-2025		community members	FFA fruit sales			
610	FFA						1,398.00	0.00	1,398.00
							Total For 003786:		1,398.00
003787	01/07/2025		1-7-2025		staff and students	pop machine proceeds			
535	PENDER POP MACHINE						368.01	0.00	368.01
							Total For 003787:		368.01
003788	01/07/2025		1-7-2025		students/parents	Flames camp reg fee			
530-F	Flames Fundraising						50.00	0.00	50.00
							Total For 003788:		50.00
003789	01/10/2025		1-10-2025		Music Booster (Geisert	donation for choir robes			
350	VOCAL MUSIC						10,254.30	0.00	10,254.30
							Total For 003789:		10,254.30
003790	01/10/2025		1-10-2025		spectators	basket raffle proceeds			
170-F	Wrestling Fundraising						2,149.00	0.00	2,149.00
							Total For 003790:		2,149.00
003791	01/10/2025		1-10-2025		spectators	conc-WR Duals			

Receipt History

Detail report. Sorted by Site, Receipt Number.
From 01/01/2025 to 01/31/2025.

Receipt Number	Receipt Date	Void Date	Deposit Number	Check Number	Received From	Amount	Sales Tax	Amount
Activity ID	Activity Name		Fee Name & Student ID			Tax Amount		
Tax Name	Tax Activity			Tax Rate %				
510	CONCESSIONS					473.40	0.00	473.40
350-F	Vocal Fundraising					315.60	0.00	315.60
						Total For 003791:		789.00
003792	01/10/2025		1-10-2025		spectators			gate-WR Duals
170	HS WRESTLING					555.00	0.00	555.00
						Total For 003792:		555.00
003793	01/10/2025		1-10-2025		community members			FFA fruit sales
610	FFA					469.00	0.00	469.00
						Total For 003793:		469.00
003794	01/10/2025		1-10-2025		Andy Welsh			2 BB Uniform tops
110	BOYS BASKETBALL					229.00	0.00	229.00
						Total For 003794:		229.00
003795	01/10/2025		1-10-2025		parent			bbb warm up top
110	BOYS BASKETBALL					25.00	0.00	25.00
						Total For 003795:		25.00
003796	01/10/2025		1-10-2025		parent			WR warm up top
170	HS WRESTLING					68.00	0.00	68.00
						Total For 003796:		68.00
003797	01/15/2025		1-15-2025		spectators			conc-GBBB vs Homer
510	CONCESSIONS					938.61	0.00	938.61
985-F	Softball Coop - Fundraising					625.74	0.00	625.74
						Total For 003797:		1,564.35
003798	01/15/2025		1-15-2025		staff and students			pop machine proceeds
535	PENDER POP MACHINE					430.00	0.00	430.00
						Total For 003798:		430.00
003799	01/15/2025		1-15-2025		spectators			gate-JH GBB vs Homer
140	JH BASKETBALL					125.00	0.00	125.00
						Total For 003799:		125.00
003800	01/15/2025		1-15-2025		spectators			gate-GBBB vs Homer
110	BOYS BASKETBALL					452.50	0.00	452.50
125	GIRLS BASKETBALL					452.50	0.00	452.50
						Total For 003800:		905.00
003801	01/15/2025		1-15-2025		spectators			gate-JH GBB vs Homer
510	CONCESSIONS					189.15	0.00	189.15
321	Speech					126.10	0.00	126.10
						Total For 003801:		315.25
003802	01/15/2025		1-15-2025		Madison, Winnebago and			WR dual entry fees
170	HS WRESTLING					330.00	0.00	330.00
						Total For 003802:		330.00
003803	01/15/2025		1-15-2025		Pender Betterment Group			donation to FB
120-F	Football Fundraising					400.00	0.00	400.00
						Total For 003803:		400.00
003804	01/15/2025		1-15-2025		Wayne Blue Devils			Holiday Tourm Proceeds

Receipt History

Detail report. Sorted by Site, Receipt Number.
From 01/01/2025 to 01/31/2025.

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 %				
110	BOYS BASKETBALL					125.00	0.00	125.00
125	GIRLS BASKETBALL					125.00	0.00	125.00
						Total For 003804:		250.00
003805	01/15/2025		1-15-2025		X-Grain			Jacket Sales Proceeds
120-F	Football Fundraising					100.00	0.00	100.00
						Total For 003805:		100.00
003806	01/22/2025		1-22-2025		stadium sports			stu co shirt sales proceeds
345	STUDENT COUNCIL					412.23	0.00	412.23
						Total For 003806:		412.23
003807	01/22/2025		1-22-2025		students/parents			FFA jackets
610	FFA					150.00	0.00	150.00
						Total For 003807:		150.00
003808	01/22/2025		1-22-2025		staff and students			pop machine proceeds
535	PENDER POP MACHINE					370.00	0.00	370.00
						Total For 003808:		370.00
003809	01/22/2025		1-22-2025		donor			donation to SB program
985-F	Softball Coop - Fundraising					20.00	0.00	20.00
						Total For 003809:		20.00
003810	01/22/2025		1-22-2025		spectators			gate-JH GBB vs GACC
140	JH BASKETBALL					98.00	0.00	98.00
						Total For 003810:		98.00
003811	01/22/2025		1-22-2025		spectataors			gate-GBBB vs Clarkson Leigh
110	BOYS BASKETBALL					277.50	0.00	277.50
125	GIRLS BASKETBALL					277.50	0.00	277.50
						Total For 003811:		555.00
003812	01/22/2025		1-22-2025		spectators			conc-GBBB vs Clarkson Leigh
510	CONCESSIONS					800.10	0.00	800.10
315-F	Instrumental Music Fundraising					533.40	0.00	533.40
						Total For 003812:		1,333.50
003813	01/22/2025		1-22-2025		spectators			conc-JHGBB vs GACC
510	CONCESSIONS					118.80	0.00	118.80
530-F	Flames Fundraising					79.20	0.00	79.20
						Total For 003813:		198.00
003814	01/28/2025		1-28-25		community members			Valentino Pizza Sales proceeds
365	CLOSE-UP					7,057.00	0.00	7,057.00
						Total For 003814:		7,057.00
003815	01/28/2025		1-28-25		Pender PTO			pto reimbursement for shoes
455	Care Closet					463.81	0.00	463.81
						Total For 003815:		463.81
003816	01/28/2025		1-28-25		parents			FFA jacket money
610	FFA					50.00	0.00	50.00
						Total For 003816:		50.00
003817	01/28/2025		1-28-25		community member			e-sports donation

Receipt History

Detail report. Sorted by Site, Receipt Number.
From 01/01/2025 to 01/31/2025.

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 %				
777-F	e-Sports Fundraising					25.00	0.00	25.00
						Total For 003817:		25.00
003818	01/28/2025		1-28-25		Pender Community Hospitalproceeds from free popcorn night			
510	CONCESSIONS					250.80	0.00	250.80
985-F	Softball Coop - Fundraising					167.20	0.00	167.20
						Total For 003818:		418.00
003819	01/28/2025		1-28-25		spectators gate-BBB vs HD			
110	BOYS BASKETBALL					470.00	0.00	470.00
						Total For 003819:		470.00
003820	01/28/2025		1-28-25		spectators gate-JH GBB vs Wakefield			
140	JH BASKETBALL					89.00	0.00	89.00
						Total For 003820:		89.00
003821	01/28/2025		1-28-25		spectators gate-BB vs TCNE			
110	BOYS BASKETBALL					170.00	0.00	170.00
125	GIRLS BASKETBALL					170.00	0.00	170.00
						Total For 003821:		340.00
003822	01/28/2025		1-28-25		spectators conc-JH GBB vs Wakefield			
510	CONCESSIONS					115.50	0.00	115.50
365	CLOSE-UP					77.00	0.00	77.00
						Total For 003822:		192.50
003823	01/28/2025		1-28-25		spectators conc-BBB vs HD			
510	CONCESSIONS					490.80	0.00	490.80
335	NATIONAL HONOR SOCIETY					327.20	0.00	327.20
						Total For 003823:		818.00
003824	01/28/2025		1-28-25		spectators conc-GBB vs HD			
510	CONCESSIONS					371.43	0.00	371.43
345	STUDENT COUNCIL					247.62	0.00	247.62
						Total For 003824:		619.05
003825	01/29/2025		01-29-2025		spectators conc-BB vs TCNE			
510	CONCESSIONS					1,048.80	0.00	1,048.80
291	CLASS OF 2027					699.20	0.00	699.20
						Total For 003825:		1,748.00
003826	01/29/2025		01-29-2025		spectators gate-BB vs TCNE			
110	BOYS BASKETBALL					272.50	0.00	272.50
125	GIRLS BASKETBALL					272.50	0.00	272.50
						Total For 003826:		545.00
003827	01/31/2025		01-31-2025		staff and students pop machine proceeds			
535	PENDER POP MACHINE					285.00	0.00	285.00
						Total For 003827:		285.00
003828	01/31/2025		01-31-2025		spectators conc-WR vs Arlington & WP			
510	CONCESSIONS					302.10	0.00	302.10
777-F	e-Sports Fundraising					201.40	0.00	201.40
						Total For 003828:		503.50

Receipt History

Detail report. Sorted by Site, Receipt Number.
From 01/01/2025 to 01/31/2025.

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 %				
003829	01/31/2025		01-31-2025		spectators	gate-WR & GWR vs Arlington &			
172	Girls Wrestling						125.00	0.00	125.00
170	HS WRESTLING						375.00	0.00	375.00
							Total For 003829:		500.00
003830	01/31/2025		1-31-2025 Interest		Frontier Bank	checking acct interest earned			
525	INTEREST						77.43	0.00	77.43
							Total For 003830:		77.43
							Site Total		45,054.43
							Report Total		45,054.43

Pender Public Schools

2/25 School Nutrition Fund Check Report

Check Number	Payee	Description	Amount
8982	Blue Cross Blue Shield of NE	February Payroll Liability	\$3,633.40
8983	Department of Revenue	February Payroll Liability	\$211.50
8984	Frontier Bank	February Payroll Liability	\$1,748.87
EFT	HSA Account Contribution	February Payroll Liability	\$268.50
8985	Madison National Life Ins Co, Inc	February Payroll Liability	\$147.68
8986	Nebraska School Retirement	February Payroll Liability	\$1,954.73
8987	Trustmark Voluntary Benefits	February Payroll Liability	\$164.04
8988	Vision Service Plan	February Payroll Liability	\$67.46
8989	AC&R Specialists	Freezer Repairs	\$1,478.00
8990	Cash-Wa Distributing Co	Food & Supplies	\$10,062.02
8991	Cubby's	Miscellaneous Grocery Items	\$63.26
8992	Hiland Dairy Foods Company, LLC	Milk Products	\$2,381.81
8993	KL Beef	Hamburger	\$1,200.00
8994	SNA	Buchholz Professional Dues	\$62.50
8995	Sysco Lincoln	Food & Supplies	\$13,017.36
		SNF PR Liabilities and AP	\$36,461.13
		SNF Payroll	\$7,154.62
		SNF Total	\$43,615.75

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

1066

76-1338/1049

Feb. 10, 2025

Date

CHECK ARMOR
TRADE PROTECTION

Pay to the Order of First National Bank

\$ 2670 ⁶²/₁₀₀

Twenty six hundred seventy & 62/100

Dollars



Photo Safe Deposit
Details on back

frontierbank

Pender, NE

For Inv TC-4978-215

⑆ 10491338 ⑆⑆

412 236 ⑆⑆

1066



Crippen

PENDER PUBLIC SCHOOL
Account number ending in 4976
Transactions for billing cycle ending 02/03/25

TRANSACTION DETAIL

Transactions

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
01-17	01-17	74418005017023000177413	PAYMENT - THANK YOU	\$5,170.58 CR
01-17	01-21	74525515018685343965287 7	METAL SUPERMARKETS ETOBICOKE ON	\$2,670.62

Fees Charged

Total Fees for this period

\$0.00

Interest Charged

Interest Charge on Purchases	\$0.00
Interest Charge on Cash Advances	\$0.00
Interest Charge on Balance Transfers	\$0.00
Total Interest for this Period	\$0.00

Charge Summary

Your Annual Percentage Rate (APR) is the annual interest rate on your account (v) Variable rate (f) Fixed rate

	Annual Percentage Rate (APR)	Special Offer or Eligible Purchases APR Expiration Date	Balance Subject to Interest Rate	Days Rate Used	Interest Charge
Purchases	16.93% (v)	NA	\$3,749.39	31	\$0.00
Cash Advance	19.99% (v)	NA	\$0.00	31	\$0.00

2025 Total Year-to-Date

Total Fees Charged in 2025	\$0.00
Total Interest Charged in 2025	\$0.00

Contact Information

Contact us online
fnbo.com

Talk To Us
800-819-4249
We accept calls made through
relay services (dial 711)

Mail Payments To
FNBO
P.O. Box 2818
Omaha, NE 68103-2818



The Convenience Stores For Metal™

INVOICE #EC153576

<p>Sold To:</p> <p>Email: tocripp1@penderschools.org Company: Pender Public Schools Name: Attention: Name: Anthony Crippen Address: 609 Whitney City: Pender State: NE Zip Code: 68047 Phone: 4029220793</p>	<p>Fulfilled by: Metal Supermarkets Omaha 13239 Portal Dr Suite 103/104 Omaha, NE 68138 Phone: 402-205-7545 Fax: 402-204-7547 E-Mail: omaha@metalsupermarkets.com</p>
<p>Ship To:</p> <p>Company Name: Pender Public Schools Attention: Anthony Crippen Name: Anthony Crippen Address: 609 Whitney St City: Pender State: NE Zip Code: 68047 Phone: 4029220793</p>	<p>Date Ordered: 17 Jan 2025 04:46 PM Shipment Date: Delivery Method: Pick Up Shipment Tracking:</p>

Product	Qty	Length	Unit	Unit Price	Dimension	Total
Aluminum Rectangular Tube 6061 T6 Sharp Corner 4.000 X 2.000 X 0.250	6	71.750	Inches	\$117.2300	6 @ 71.750 Inches	\$703.38
Aluminum Rectangular Tube 6061 T6 Sharp Corner 4.000 X 2.000 X 0.250	6	56.750	Inches	\$93.3800	6 @ 56.750 Inches	\$560.28
Aluminum Rectangular Tube 6061 T6 Sharp Corner 4.000 X 2.000 X 0.250	4	56.875	Inches	\$101.1700	4 @ 56.875 Inches	\$404.68
Aluminum Rectangular Tube 6061 T6 Sharp Corner 4.000 X 2.000 X 0.250	6	50.875	Inches	\$87.3100	6 @ 50.875 Inches	\$523.86
Aluminum Angle 6061 T6 4.000 X 4.000 X 0.250	32	2.000	Inches	\$5.1900	32 @ 2.000 Inches	\$166.08
Mild Steel Rectangular Tube Structural (Welded) 3.500 X 1.500 X 0.188	11	11.000	Inches	\$16.1182	11 @ 11.000 Inches	\$177.30
Mild Steel Plate Hot Rolled 0.250	8	4.000 x 4.000	Inches	\$16.8800	8 @ 4.000 x 4.000 Inches	\$135.04
SUB-TOTAL						\$2,670.62
Delivery Services Delivery Method: Pick Up						\$0.00
Sales Tax						\$0.00
TOTAL						\$2,670.62

For a 1 minute customer service survey, please go to feedback.metalsupermarkets.com

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

1067

76-1338/1049

Feb. 10, 2025

Date

CHECK ARMOR
TRADE PUBLICATION

Pay to the
Order of

Granger

\$ 276⁰⁰/₁₀₀

Vertical text on the left side of the check.

Two hundred seventy six & 00/100

Dollars



Photo
Safe
Deposit
Details on back

frontierbank

Pender, NE

For

nv 9384748076

⑆ 10491338 ⑆

412002360 1067



9345 J ST
OMAHA, NE 68127-1206
www.grainger.com

SHIP TO

CSM/PENDER PUBLIC SCHOOLS
609 Whitney St
Pender NE 68047-5036

BILL TO
CSM/PENDER PUBLIC SCHOOLS
CUS-132609
609 WHITNEY ST
PENDER NE 68047-5036

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 867971558
INVOICE NUMBER 9384748076
INVOICE DATE 01/24/2025
DUE DATE 02/23/2025
AMOUNT DUE \$276.22

PO NUMBER: WEB2583124716
CALLER: ANTHONY CRIPPEN
CUSTOMER PHONE: 4023853244
ORDER NUMBER: 1538677150
INCO TERMS: FOB ORIGIN

Pay invoices online at:
www.grainger.com/invoicing

THANK YOU! FEI NUMBER 36-1150280
FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL **1-800-472-4643**

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	22TY65	SHCS,SS,3/8"-16,1 1/4IN L,PK50 MANUFACTURER # U51030.037.0125	5	31.76	158.80
2	2A269	MEDIUM-STRENGTH THREADLOCKER,1.690 FL O MANUFACTURER # 135355	1	62.51	62.51
3	4F963	CUTTING OIL,16 OZ,SQUEEZE BOTTLE MANUFACTURER # 10016E	1	16.06	16.06
4	4AKK4	SPIRAL POINT TAP,3/8"-16,HSS-E MANUFACTURER # 13307	3	12.95	38.85

*THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (I) DISPUTE RESOLUTION REMEDIES, AND (II) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM
PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS*

INVOICE SUB TOTAL 276.22

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for export controls. Diversion contrary to US law prohibited.

PAY THIS INVOICE - PAYMENT TERMS Net 30 days after inv IN U.S. DOLLARS.

AMOUNT DUE \$276.22

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

BILL TO:

CSM/PENDER PUBLIC SCHOOLS
CUS-132609
609 WHITNEY ST
PENDER NE 68047-5036
UNITED STATES OF AMERICA

REMIT TO:

GRAINGER
DEPT. 867971558
P.O. BOX 419267
KANSAS CITY, MO 64141-6267

867971558938474807610000276221000000010000000100000025022387

X

ACCOUNT NUMBER
867971558

DATE
01/24/2025

INVOICE NUMBER
9384748076

AMOUNT DUE \$276.22

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE



PACKING LIST

BOX ID U836033531

FOR THE ONES WHO GET IT DONE

Click: www.grainger.com | Call: 1-800-GRAINGER (472-4643)

WW GRAINGER DC F KANSAS CITY
11200 E. 210 HWY
KANSAS CITY MO 64161-9370

*PSC
Scoreboard
Hardware*

Ship To

CSM/PENDER PUBLIC SCHOOLS
609 Whitney St
Pender NE 68047-5036

ATTN:

Sold To

CSM/PENDER PUBLIC SCHOOLS
CUS-132609
609 WHITNEY ST
PENDER NE 68047-5036

PO Number	WEB2583124716
Delivery Number	6658744719
Account Number	867971558
Caller	ANTHONY CRIPPEN
Telephone	4023853244
PO Release Number	
Project/Job Number	
Department	
Order Date	01/24/2025
Ship Date	01/24/2025
Requisitioner	
Employee Contact	PICCLNT000
Carrier	FDX GROUND / Pittsburgh PA
Order Type	SH
Debit/Credit Code	Z001
Cartons Shipped	3

Please reference DELIVERY NUMBER 6658744719 on all remittance and correspondence.

Your Order Number is: 1538677150

SPECIAL INSTRUCTIONS

PO Line	Item #	Item Description	Quantity Shipped	Shipped from other location	Back ordered	Tax	Unit Price	Total
1	22TY65	SHCS,SS,3/8"-16,1 1/4in L,PK50	5	0	0	E	31.76	158.80
2	2A269	Medium-Strength Threadlocker,1.690 fl oz	1	0	0	E	62.51	62.51
3	4F963	Cutting Oil,16 oz,Squeeze Bottle	1	0	0	E	16.06	16.06
4	4AKK4	Spiral Point Tap,3/8"-16,HSS-E	3	0	0	E	12.95	38.85
							Subtotal	276.22
							Tax	
							Stand. Parcel Shipping	0.00
							Other Shipping	0.00
							Total	276.22

We'd love to hear your feedback about this order. Go to www.grainger.com/survey and tell us what you think.

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (i) DISPUTE RESOLUTION REMEDIES, AND (ii) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM.

PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS

THESE ITEMS ARE SOLD FOR DOMESTIC CONSUMPTION IN THE UNITED STATES. IF EXPORTED, PURCHASER ASSUMES FULL RESPONSIBILITY FOR COMPLIANCE WITH US EXPORT CONTROLS.



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

Feb 10, 2025
Date

1068
76-1338/1049

CHECK ARMOR
Photo Safe Deposit®
Details on back


Pay to the
Order of

LOVE Signs

\$ 19,169³³

Dollars

Nineteen thousand one hundred and sixty nine & 33/100

 **frontier**bank

Pender, NE

For Inv. 241570-1

⑆ 10491338 ⑆ ⑆ 41200236 ⑆ ⑆ 1068



Invoice

Date	Invoice #
01/28/2025	241570-1

Bill To
PENDER PUBLIC SCHOOLS 609 WHITNEY ST PENDER, NE 68047-5036

Job site
Pender Public Schools / PENDER / Football Scoreboard 609 Whitney Street Pender, NE 68047

P.O. Number	Rep	Ordered By
	Tony Maxey	Jason Dolliver - Superintendent

**** Advance Deposit Billing ****

Item	Amount
Love Signs to manufacture and install the following:	\$
1.) <u>Install two (2) new painted steel I-beam's.</u>	\$12,595.25
2.) <u>One (1) new sponsor panel for below new football scoreboard.</u> Full length cabinet/s. Needs adequate space for eight (8) sponsors total.	\$3,797.30
3.) <u>One (1) new upper non illuminated school name or ID panel</u> To read: "Home of the Pender Pendragons"	\$3,167.99

Notes:

Total prices above include Love Signs excavating the hole/s, setting steel support in footing, pouring concrete below/above grade as needed, setting the painted steel poles. and installing the upper school's name sign cabinet, and lower ad sponsor panel/s.

*** 2% pre-paid discount of \$391.21 applies if pre-payment in full is submitted to Love Signs upon receipt of this invoice.

*** Pre-payment in full amount would be: \$19,169.33

Item	Price
Sales Price	\$19,560.54
Subtotal	\$19,560.54
Deposit Due	\$9,780.27
Total	\$9,780.27
Advance Deposit Required	\$9,780.27

Terms:



PROPOSAL

241570-03

Date: 11/12/2024

Expires: 11/26/2024

Drawing Numbers:

Project: Pender Public Schools / PENDER /
Football Scoreboard
609 Whitney Street
Pender, NE 68047

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

Contact: Jason Dolliver - Superintendent 402-385-3244 jadolli1@penderschools.org

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

Project Description:	Item Total:
Love Signs to manufacture and install the following:	
1.) <u>Install two (2) new painted steel I-beam's.</u>	\$12,595.25
2.) <u>One (1) new sponsor panel for below new football scoreboard.</u> Full length cabinet/s. Needs adequate space for eight (8) sponsors total.	\$3,797.30
3.) <u>One (1) new upper non illuminated school name or ID panel</u> To read: "Home of the Pender Pendragons"	\$3,167.99

Notes:

Total prices above include Love Signs excavating the hole/s, setting steel support in footing, pouring concrete below/above grade as needed, setting the painted steel poles. and installing the upper school's name sign cabinet, and lower ad sponsor panel/s.

Deposit Rate: 50%
Deposit: \$9,780.27

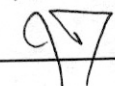
Subtotal: \$19,560.54

Total: \$19,560.54

Notes: All prices are subject to applicable sales tax. Prices are based on available information given at the time and are subject to change.

Exclusions: Sign permits, structural engineering, traffic control equipment and permits are not included in the above quotations and if required

Salesperson: Tony Maxey

Buyer PPS  Seller _____



PROPOSAL

241570-03

Date: 11/12/2024

Expires: 11/26/2024

Drawing Numbers:

Project: Pender Public Schools / PENDER /
Football Scoreboard
609 Whitney Street
Pender, NE 68047

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

Contact: Jason Dolliver - Superintendent 402-385-3244 jadolli1@penderschools.org

shall be invoiced on a time and material basis. Electrical services to the proposed sign(s), unless specifically quoted above, is assumed to be existing or provided by others.

Terms: All signs are custom built products and, at the option of the seller, require payment in advance with order. Installation price is due upon installation. Fifty percent is due upon acceptance and the balance due upon installation. 2% discount if paid in full upon acceptance. Contract prices are guaranteed for 14 days and may be subject to change after that time. An additional 3% transaction fee for credit card payments (2% Prepay discount does not apply if paying by credit or debit card).

Please remit payments to:

Love Signs, Inc.
P.O. Box 807
Norfolk, NE 68702

** Please reference invoice # on check **

Salesperson: Tony Maxey

Buyer's Acceptance Jason Dolliver Title Superintendent Date 1-8-2025
Seller's Acceptance _____ Title _____ Date _____

Pender Municipal Utility Bills/Averages

Year	Month	Natural Gas	Electricity	FB Elec/Water	Water/Sewer	Total
2025	January	\$ 6,981.36	\$ 10,492.41	\$ 194.61	\$ 460.10	\$ 18,128.48
2025	February					\$ -
2025	March					\$ -
2025	April					\$ -
2025	May					\$ -
2025	June					\$ -
2025	July					\$ -
2025	August					\$ -
2025	September					\$ -
2025	October					\$ -
2025	November					\$ -
2025	December					\$ -
2025	TOTAL	\$ 6,981.36	\$ 10,492.41	\$ 194.61	\$ 460.10	\$ 18,128.48
2025	MO. AVERAGE	\$ 6,981.36	\$ 10,492.41	\$ 194.61	\$ 460.10	\$ 18,128.48
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 Number	Description	Amount
Amazon Capital Services		mailing labels	\$50.84
Amazon Capital Services		office supplies	\$78.90
Amazon Capital Services		wall clock for conference room	\$40.98
Amazon Capital Services		custodial supplies	\$68.69
Amazon Capital Services		custodial supplies	\$172.80
Amazon Capital Services		130 lb push spreader	\$277.55
Amazon Capital Services		vinyl for cricket label machine	\$26.97
Amazon Capital Services	24/25--064	Anchor chart markers (set of 2)	\$17.25
Amazon Capital Services	24/25--069	BENFEI 4K DisplayPort to HDMI Adapter	\$23.85
Amazon Capital Services	24/25--069	CrocSee 25ft - 1/2 inch Braided Cable Management Sleeve	\$12.81
Amazon Capital Services	24/25--069	Genuine OEM Epson Projector Air Filter (18)	\$361.35
Sub Total			\$1,131.99

Pender Public Schools

Vendor Detail Report - First National Bank

Vendor	PO Number	Description	Amount
First National Bank		classroom supplies	\$9.37
First National Bank		Wordwall app for Christiansen	\$7.20
First National Bank		Edpuzzle app for Dahlman	\$13.50
First National Bank		History Vault renewal	\$63.29
First National Bank		5th gr pizza party	\$32.98
First National Bank		AD meal	\$8.05
First National Bank		lodging at Nat'l Baseball Conference	\$365.80
First National Bank		meals at National Baseball Conference	\$124.68
First National Bank		bd mtg supplies	\$31.00
First National Bank		Board Appreciation Supper	\$636.07
First National Bank		bowling alley rent	\$242.76
First National Bank		holiday staff party	\$426.49
First National Bank		promo materials for WSC teacher fair	\$398.60
First National Bank		supplies for Elem Principal	\$59.66
First National Bank		custodial supplies	\$61.09
First National Bank		DMV driver checks	\$22.50
First National Bank		trash cans for buses	\$15.00
First National Bank		bus fuel	\$94.77
First National Bank		van fuel	\$54.58
First National Bank		van fuel	\$63.52
First National Bank	23/24--319	One Less Thing Middle School Curriculum-8th-grade-lessons	\$175.00
First National Bank	23/24--319	theaet.com subscription	\$390.00
Sub Total			\$3,295.91

Pender Public Schools

2/25 General Fund Check Report

Check Number	Payee	Description	Amount
41486	Blue Cross Blue Shield of NE	February Payroll Liability	\$77,207.35
41487	Department of Revenue	February Payroll Liability	\$10,639.92
EFT	Employee Benefit Fund	February Payroll Liability	\$4,149.94
41488	Frontier Bank	February Payroll Liability	\$72,230.31
EFT	HSA Account Contributions	February Payroll Liability	\$6,628.72
41489	Madison National Life Ins Co, Inc	February Payroll Liability	\$2,027.63
41490	Nebraska School Retirement	February Payroll Liability	\$59,951.52
41491	Pender General Fund	February Payroll Liability	\$660.00
41492	Pender/Thurston Education & Community Foundation	February Payroll Liability	\$199.00
41493	Special Building Fund	February Payroll Liability	\$396.67
41494	Trustmark Voluntary Benefits	February Payroll Liability	\$1,702.83
41495	Vision Service Plan	February Payroll Liability	\$664.79
41496	ABC Mobile Storage Inv	Storage Unit	\$175.00
41497	Access Elevator, Inc.	Wheelchair Lift Service	\$1,087.80
41498	Amazon Capital Services	Accounts Payable	\$1,131.99
41499	Appeara	Rug Rental	\$112.05
41500	AT&T Mobility	WIFI	\$40.04
41501	Carpenter Paper Company	Custodial Supplies	\$1,564.27
41533	Crouch Recreational Design, Inc.	Shade Installation	\$6,025.00
41502	Cubby's	Fuel and Miscellaneous	\$3,517.07
41503	Educational Service Unit #1	2nd Quarter SPED	\$107,435.44
41504	First National Bank	Accounts Payable	\$3,295.91
41505	Follett Content Solutions LLC	Library Books	\$265.22
41506	Frontier Bank	Car Wash Money	\$250.00
41532	Hands of Heartland	Transition Services	\$7,703.30
41507	Harris School Solutions	Tax Forms	\$283.60
41508	Hometown Leasing	Copier Lease	\$1,181.28
41509	J.F. Ahern Co.	Sprinkler Inspections	\$261.00
41510	J.W. Pepper & Son, Inc.	Choir Music	\$136.69
41511	KSB School Law	Professional Fee	\$1,405.95
41512	Lamp Auto Parts	Transportation Supplies	\$304.99
41513	Matheson Tri-Gas, Inc.	Welding Gas & Bottle Rent	\$105.86
41514	MJ Floors	New Gym Floor Refinishing	\$4,200.00
41515	NASB	Annual Membership	\$4,382.00
41516	Nebraska Safety Center	Transportation Supplies	\$380.00
41517	PanTerra Networks, Inc.	Telephone	\$1,272.39
41518	Pender Ace Hardware	Supplies	\$121.90
41519	Pender Community Hospital	DOT Physicals	\$676.00
41520	Pender Municipal Utilities	January Usage	\$18,128.48
41521	Pender School Nutrition Fund	Reimbursement	\$4,541.08
41522	Petty Cash Fund	Reimbursement	\$865.00
41523	PGH & G, P.C., LLO	Professional Fee	\$410.00
41524	Quill Corporation	Construction Paper	\$222.58
41525	Rasmussen Mechanical Services	Repairs	\$125.00
41526	Ray's Midbell	Instrumental Music	\$25.99
41527	Relitz Repair	Van Maintenance	\$107.90
41528	Sideline Interactive, LLC	Score Table and Cover	\$11,594.00
41529	Sturek Media, Inc.	Printing	\$388.18
41530	Ward's Science	Ag Class Supplies	\$250.07
41531	Y & Y Lawn Service	Annual Field/Lawn Service	\$6,137.00
		General Fund PR Liabilities and AP Total	\$426,568.71
		General Fund Payroll Total	\$242,313.56
		School Nutrition Fund Total	\$43,615.75
		Activity Fund Total	\$66,754.15
		Employee Benefit Fund Total	\$4,149.94
		Special Building Fund Total	\$22,116.17

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

		Annual Budget	YTD	Budget Balance	Percent Expended	Percent Remaining
01100	Regular Education	3,719,573.00	1,967,560.06	1,752,012.94	52.90%	47.10%
01200	School Age Special Education	1,242,103.00	616,495.57	625,607.43	49.63%	50.37%
01300	Summer School/Driver's Ed	8,756.00	-	8,756.00	0.00%	100.00%
02120/30	School Counselor/Nurse	137,394.00	59,752.11	77,641.89	43.49%	56.51%
02141-02190	ESU #1 SPED Services	196,151.00	84,142.25	112,008.75	42.90%	57.10%
02200	Staff Inservice/Library	156,237.00	68,182.04	88,054.96	43.64%	56.36%
02310	Board of Education	171,557.00	27,367.52	144,189.48	15.95%	84.05%
02320	Superintendent	203,295.00	100,198.75	103,096.25	49.29%	50.71%
02330	Legal Services	10,000.00	5,516.95	4,483.05	55.17%	44.83%
02400	Principals/Student Support	458,467.00	208,401.18	250,065.82	45.46%	54.54%
02500	Fiscal Services/Technology/Administrative	286,373.00	84,458.82	201,914.18	29.49%	70.51%
02600	Custodial/Maintenance/Equipment/Safety	843,818.00	336,517.07	507,300.93	39.88%	60.12%
02700	Regular & SPED Transportation	398,165.00	116,383.75	281,781.25	29.23%	70.77%
03400	Monsanto/College Access Grants	15,500.00	-	15,500.00	0.00%	100.00%
03535	High Ability Learner Grant	4,916.00	1,760.67	3,155.33	35.82%	64.18%
06200	Title I	79,525.00	40,642.16	38,882.84	51.11%	48.89%
06310	Title II, Part A (NCLB Consolidated)	8,454.00	4,224.70	4,229.30	49.97%	50.03%
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	38,667.75	(3,027.75)	108.50%	-8.50%
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	22,453.56	21,742.44	50.80%	49.20%
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	3,782,724.91	4,660,365.09	44.80%	55.20%

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%



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

Quote Number	00000721	Issued Date	02/06/2025
Quote Name	Pender Elementary	Expiration Date	03/08/2025
Account Name	Pender Public Schools 609 Whitney Street PO Box 629 Pender, NE 68047	Name	Jason Dolliver jadolli1@penderschools.org
Payment Terms	50% Down, Remainder Upon Receipt	Sales Rep	Mike Dobbs mike@crouchrec.com +1 4023104733

#	PRODUCT/SERVICE	DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
1	Jensen Gardens	Please Reference 26070 Install of Shade Structure Turf Repair Haul off/Dispose - Excavated Soil	1	\$12,050.00	\$12,050.00

Notes:	Total Price	\$12,050.00
	Tax	\$0.00
	Grand Total	\$12,050.00
	Deposit Amount	\$6,025.00

PROJECT DETAILS		
Bill to Address Jason Dolliver jadolli1@penderschools.org 609 Whitney Street PO Box 629 Pender, NE 68047	Ship to Address Jason Dolliver jadolli1@penderschools.org 609 Whitney Street PO Box 629 Pender, NE 68047	Project Address 609 Whitney Street Pender, NE 68047

CONDITIONS

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

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

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

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

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

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

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

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

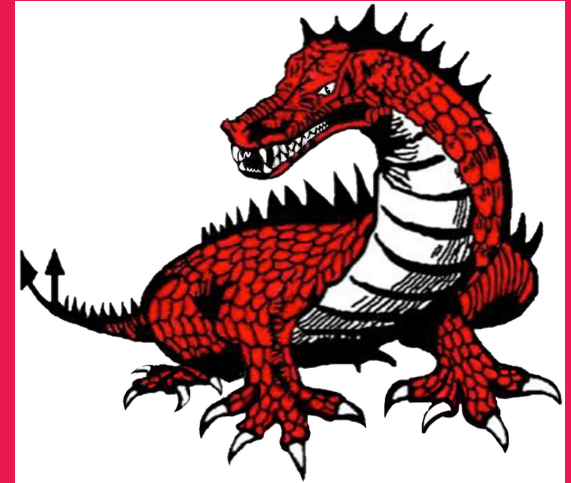
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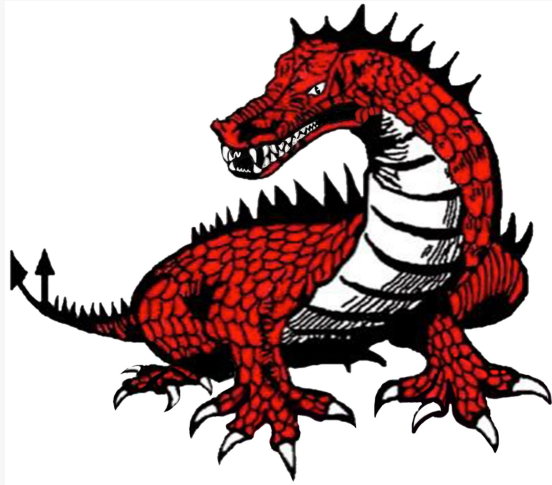
Signature	Name	Date

Pender Public Schools

Superintendent's Report

February 10, 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

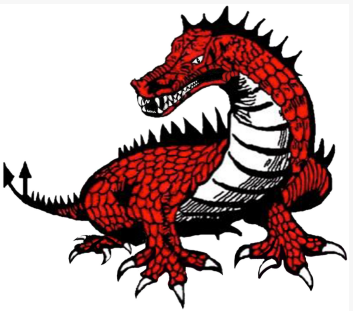
Visit every classroom at least 1 time per month

#3

Conduct a physical walkthrough of the building 1 time per month

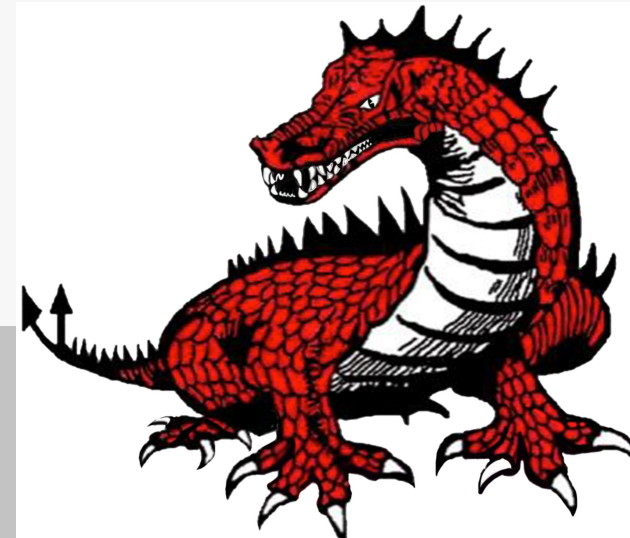
#4

Be in the moment



Conferences and Workshops

- Jan 14 - Midwest Music (PSC Sound)
- Jan 16 - NRCSA Legislative Committee Meeting
- Jan 20 - P2T Board Meeting
- Jan 21 - Verizon Meeting (New Cell Tower)
- Jan 23 - Title IX Webinar
- Jan 23 - NRCSA Legislative Committee Meeting
- Jan 29 - Board of Education Retreat
- Jan 30 - NRCSA Legislative Committee Meeting
- Feb 6 - NRCSA Legislative Committee Meeting
- Feb 10 - PED / PCD Meeting
- Feb 10 - Board of Education Meeting
- Feb 11 - KSB School Law Webinar
- Feb 19 - Parent-Teacher Conferences
- Feb 20 - NRCSA Legislative Forum
- Feb 21 - No School, Comp Day
- March 3 - ESU 1 Collaborative Meeting
- March 10 - PED / PCD Meeting
- March 17 - Board of Education Meeting
- March 20, 21 - OCR Visit



School Improvement

- January 15
 - Elementary - MTSS
 - Secondary - Activity Fund
- January 22
 - Elementary - Science Standards
 - Secondary - Science Standards
- January 29
 - Elementary - Learning Objectives/SBGR Rubrics
 - Secondary - Staff meeting
- February 5
 - Elementary - CIP Planning
 - Secondary - CIP Planning
- February 12
 - Elementary - Learning Objectives/SBGR Rubrics
 - Secondary - Student Engagement
- February 12
 - Elementary - Learning Objectives/SBGR Rubrics
 - Secondary - Department Meetings/Activity Fund
- February 19
 - Parent-Teacher Conferences
- February 26
 - Elementary - MTSS
 - Secondary - TBD
- March 5
 - Elementary - Learning Objectives/SBGR Rubrics
 - Secondary - TBD
- March 12
 - Elementary - CIP Planning
 - Secondary - CIP Planning

General Fund Investment

- \$1,000,000 CD matured February 9, 2025
 - \$30,335.62
 - 7 month
- Plan to renew it for 6 months
- The new maturity date is August 9, 2025
- 4.35% APR with 4.40% APY
 - Last CD was 5.15% and 5.20%
- This should generate about \$22,102.82 (APR), \$22,356.87 (APY)

Interest in 2024

- General Fund - \$54,665.37
- Depreciation Fund - \$69.17
- Employee Benefit Fund - \$1,415.05
- School Nutrition Fund - \$840.69
- Bond Fund - \$768.83
- Special Building Fund - \$35,341.03
- Activity Fund \$616.11
 - AF CD #1- \$744.58
 - AF CD #2 - \$1547.17
- Student Fee Fund - \$0.31
- QCPUF - \$369.99
- Depreciation Fund - \$3,394.39

- Grand Total - **\$99,772.69**
- PPS has accounts at both Charter West Bank and Frontier Bank

Activities Fund

- Mr. Hoffman and I are chipping away at establishing lines for operations and fundraising for each activity
- The purpose of this is two-fold
 - Protect fundraising efforts
 - Assure a firm handle on operations costs
- The process is going well

Courtyard

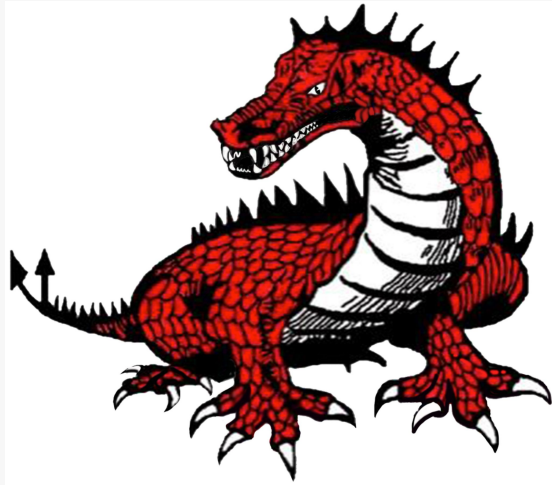
- Crouch Recreation provided an updated quote to install a shade structure in our courtyard area, which is north of the most recent building addition
- This was approved as part of the 2024 summer project list at a cost of \$9,500
- The company that installed the turf committed to installing the shade for less than \$9,500
- Personnel changes at the company occurred, and this was no longer possible
- The original installer raised their price from \$9,200 to \$13,500 (timing, more work because turf was installed)
- PPS paused progress on this project to try to get a handle on the situation
- I have a proposal from Crouch to install the shade for \$12,050 (the installer is not the one that raised the price)
- I plan to authorize this and proceed
- A check for \$6,025 is included in the bills for this purpose

Summer Projects

- Please see the attached list
- I met with members of the Facilities / Transportation Committee and Tony Crippen last week
- Tony and I plan to get the list finalized as soon as possible and ask the Board to approve the list at the March Board Meeting

East Husker Conference BB Tournament

- PPS hosted 5 nights
- Gate
 - Total gate proceeds = \$11,770
 - PPS's share = \$3,875
 - Out of this, we pay officials (\$2,825 refs, \$900 game workers, \$256.50 hospitality)
 - PPS Net = \$-106.50
- Concessions
 - Gross revenue = \$8,751.90
 - Concession stand revenue = \$5,256.54
 - Revenue for PPS programs = \$3,504.36 (Track, Softball, Band, Vocal, Student Council, Close Up)



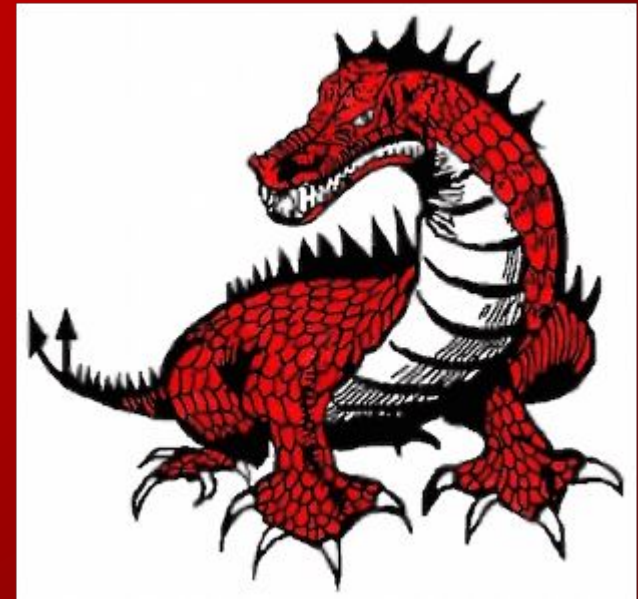
March Board of Education Meeting

- Approve the 25-26 school year calendar
- Approve summer projects
- Approve construction of the Timberlyne building at the PSC
- Approve administrative contracts for 25-26

WE'RE NUMBER ONE

- <https://www.publicschoolreview.com/nebraska/pender-school-district/3175390-school-district>
- The ranking of a school district is based on its combined math and reading test score ranking, as designated by Nebraska and its state tests
- As is always the case, It's a Great Day to be a Pendragon!!!

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





FEBRUARY SECONDARY PRINCIPAL'S REPORT

PENDER PUBLIC SCHOOLS - 2/10/25

MISSION STATEMENT



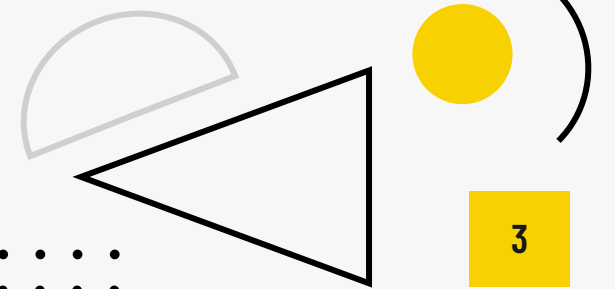
The mission of the Pender Public School District is to provide quality educational opportunities in a safe, positive learning environment that motivates and challenges all students to become productive and responsible citizens.



PERSONAL GOALS



BETTER TOGETHER - because success always takes help

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

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)



Dr. Martin Luther King, Jr's Birthday

January 15th

Mr. Volk – Students watched the Decades Documentary on Martin Luther King Jr and discussed the long lasting effects of the Civil Rights Movement and Dr. King Jr.

Mrs. Conner – MLK Day video and discussion about Dr. Martin Luther King Jr's impact over time.

WORKSHOPS/CONFERENCES/MEETINGS

PAST

- Monthly SAT Meeting
- Corky Malmberg Science Day Meetings
- WSC Education Fair
- Activities Fund Meetings
- Cultural Connections Meeting
- Collaborative Coaching

UPCOMING

- Paraprofessional Meeting
- PT Conferences
- Dual Credit Registration - April 7

UPCOMING STUDENT EVENTS

Catch My Breath - Junior High

- March 3rd, 10th, 17th, 24th
- Vaping Education

Connecting the Dots - Sophomores

- March 11th
- 3 schools - UNL Extension Office - Real Life Scenarios

Business Etiquette Event - Juniors

- April 28th
- Resumes - Professional Dress - Lunch - Interviews - Local Businesses

School to Career Work Release

- Six boys participating
- Documentation every two to three weeks
- Quarterly reports from employer
- Serving its purpose

FIRST SEMESTER HONOR ROLL

- 143 out of 188 students in grades 7-12 made the honor roll
- Amazing Accomplishment
- Hats off to our students and staff

First Semester Honor Roll 24/25--High School

PRINCIPAL'S 98-100%	SCHOLASTIC 94-97%	MERIT 90-93%
Mitchell Kelly-12th Grade	Trevor Benes-12th Grade	Zayne Briggs-12th Grade
Sean Krusemark-12th Grade	Jaxen Breitbarth-12th Grade	Ashlyn Cadwallader-12th Grade
Lane Kelly-11th Grade	Maya Dolliver-12th Grade	Hailey Cadwallader-12th Grade
Lydia Felber-10th Grade	Alexis Ferris-12 Grade	Brodrick Crippen-12th Grade
McKenna Mullanix-10th Grade	Anastin Geisert-12th Grade	Layton Gralheer-12th Grade
Kylie Roeber-10th Grade	Caleb Johnson-12th Grade	Trent Hansen-12th Grade
Grant Geisert-9th Grade	Owen Kneifl-12th Grade	Logan Harral-12th Grade
Mattilyn Trimble-9th Grade	Jala & Kyla Krusemark-12th Grade	Dylan Mahaney-12th Grade
Amaryn Bodlak-9th Grade	Addison Maise-12th Grade	Nate Sanderson-12th Grade
Charlotte Christiansen-8th Grade	Alex Roth-12th Grade	Clara Finkral-11th Grade
Briar Dutcher-8th Grade	Ava Smith-12th Grade	Carter Hansen-11th Grade
Adyson English-8th Grade	Peyton Conroy-11th Grade	Sean Lawrence-11th Grade
Reese Kelly-8th Grade	Madalyn Dollvier-11th Grade	Brandon Smith-11th Grade
McKayla Randall-8th Grade	Easton Dutcher-11th Grade	Derek Smith-11th Grade
Kamryn Robinson-8th Grade	Reece Hieneman-11th Grade	Paul VandeBrug-11th Grade
Laney Timm-8th Grade	Addilynn Johnson-11th Grade	Maddie Chen-10th Grade
Joy Trimble-8th Grade	Ryan Krueger-11th Grade	Sage Gaer-10th Grade
Ayla Bargholz-7th Grade	Cooper Randall-11th Grade	Emma Grell-10th Grade
Marcus Dregalla-7th Grade	Allie Rutar-11th Grade	William Hult-10th Grade
Laurel Felber-7th Grade	Jake Schuster-11th Grade	Owen Larsen-10th Grade
Ryker Hansen-7th Grade	Farris Swinton-11th Grade	Kaddo Schrunck-10th Grade
Kate Kinning-7th Grade	Trevor Trimble-11th Grade	Khloe Swanson-10th Grade
Madison Kolbeck-7th Grade	Hadley Walsh-11th Grade	Katelynn Trimble-10th Grade
Maria Paredes-7th Grade	Linkin Baker-10th Grade	Koby Frey-9th Grade
Ashlyn Roeber-7th Grade	Megan Breitbarth-10th Grade	Cooper Gathje-9th Grade
Karrigan Thompson-7th Grade	Adam Cadwallader-10th Grade	Bryan Godinez-9th Grade
	Sadie Ferris- & Lexi Harral-10th Grade	Mia Hernandez-9th Grade
	Giselle Holloway & James Luoma -10th Grade	Joshua Luedert-9th Grade
	Brylea Mosser & Kaylee Shroeder-10th Grade	Quion Merrick-9th Grade
	Hope Springer-10th Grade	Dominick Ortiz-9th Grade
	Logan Timm & Zander Welsh-10th Grade	Ashlyn Riggs-9th Grade
	River Butts-9th Grade	Shaylee Sanderson-9th Grade
	Michael Chase-Surber-9th Grade	Maddilynn Wingett-9th Grade
	Myra Hansen-9th Grade & Max Kinning-9th Grade	Noah Chen-8th Grade
	Samantha Kinning-9th Grade	Zane Ruppert-8th Grade
	Adelynn Kneifl-9th Grade & Chloe Lortz-9th Grade	MadiTae Tarin-8th Grade
	Alexis Meeks-9th Grade & Brody Nixon-9th Grade	Tayten Welsh-8th Grade
	Jesus Paredes-9th Grade	Hannah Zweep-8th Grade
	Karlie Rutar-9th Grade & Kolt Smith-9th Grade	Christopher Duncan-7th Grade
	Ryanne Smith Simonsen-9th Grade	Collins Ferg-7th Grade
	Leah Sturek-9th Grade	Drew Peatrowsky-7th Grade
	Kenzie Briggs & Carson Conroy-8th Grade	Cash Reppert-7th Grade
	Mayci Dolliver & Hailie Duncan-8th Grade	Gracelynn Ruppert-7th Grade
	Blake Feltes & Kenna Finkral-8th Grade	Reese Walker-7th Grade
	Logan Hansen & Kooper Schrunck-8th Grade	
	Ryan Volk & Autumn Walker-8th Grade	
	Chloe Ferris & Emmet Frazey-7th Grade	
	Mason Grell & Daniele Meeks-7th Grade	
	Kyler Reha & Zachary Roeber-7th Grade	
	Patience Royer-Wheeler-7th Grade	
	Kaden Schroeder & Zoey Seier-7th Grade	
	Blake Sturek & Shalesa Umana-7th Grade	
	Harrison Volk & Kyson Walsh-7th Grade	

BOYS WRESTLING

East Husker Conference
Runner-Up

EHC Champs

Kaddo Schrunk
Gauge Thomsen

Class C Districts

February 15th

State Wrestling

February 20/21/22



GIRLS WRESTLING

- Coach Dan Swinton
- Districts Completed
- Maddison Lampman - State Qualifier (Wisner)
- Inaugural Season
- Competed



BASKETBALL

East Husker Conference -1st Place
GACC / Sub Districts

East Husker Conference - 4th Place
GACC / Elkhorn Valley / Sub Districts



STUDENT SECTION



Games Include

Fortnite

Rocket League 0-1

Mario Kart 1-1

Valorant 2-0

eSPORTS

Spring Season

Coach Harpham

17 participants



Pender Pendragon ESPORTS

Week of Feb 3 Matches

**4
FEB**

Mario Kart

🕒 4:15 PM

vs Bergan Catholic



**4
FEB**

Valorant

🕒 4:15 PM

vs Hemmingford

**6
FEB**

Rocket League

🕒 6:30 PM

vs Fall City



**6
FEB**

Fortnite No Build

🕒 4:15 PM

vs D3 esports teams



BOWLING

Girls: 3rd at Districts
Alexis Ferris - 10th

Boys: 6th at Districts



WSC HONOR CHOIR

- Auditioned to Earn a Spot
- January 31st

McKenna Mullanix
Farris Swinton
Hope Springer
Peyton Conroy



EHC HONOR BAND

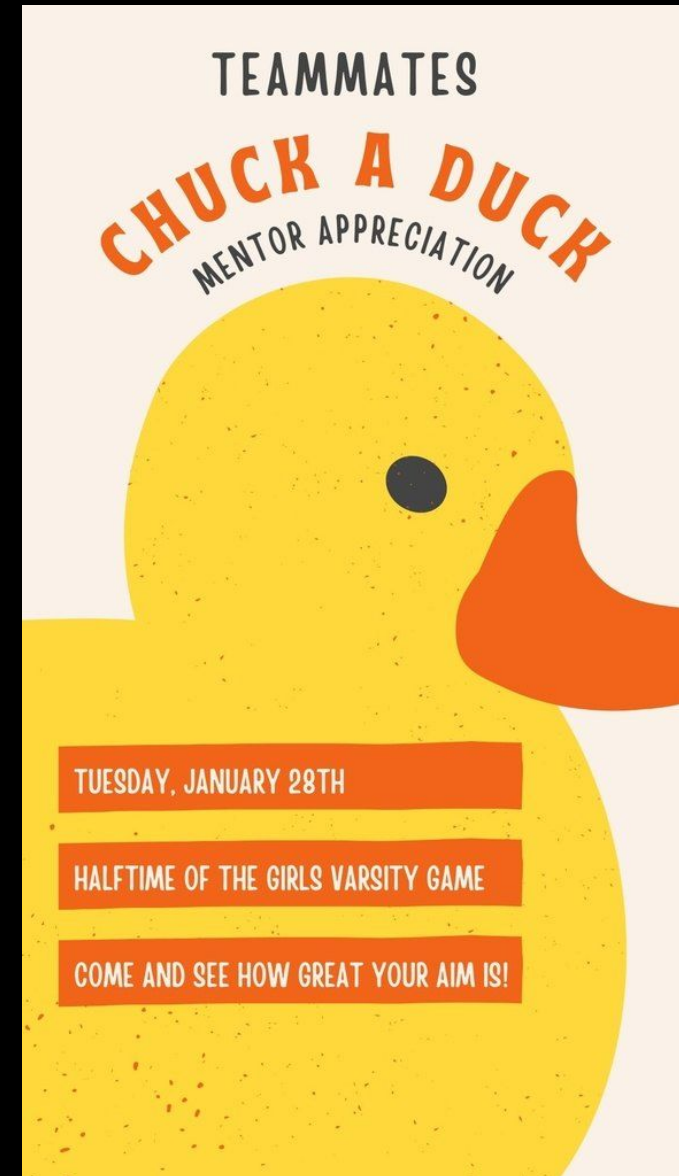
- Auditioned to Earn a Spot
 - February 10th
 - Wayne State College

McKenna Mullanix
Hope Springer
Alexis Meeks
Ariel Falcon



TEAMMATES

- Mrs. Andrea Hinrichs & Mrs. Megan Nixon
- Revitalized Program in Past 2 Years
- Promotional Night
- Still need 7 mentors for our kids



Speech

- Coach Christiansen & Swinton
- 10 + Medals won in 3 Meets
- 10 Participants



SPRING PRACTICES

Spring practices may begin on March 3rd.

NSAA Sports Include:

Track & Field - Class C

Boys Golf - Class C

Baseball - Class C

THANK YOU!



Elementary Principals Report


February 10, 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 triangle. The left side has purple, green, blue, and purple sections with a white star and a purple dot grid. The right side has yellow, blue, green, and orange sections with a purple star and a purple dot grid. The bottom features orange, purple, yellow, blue, and blue sections with a purple dot grid, a white star, 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

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

UPCOMING EVENTS

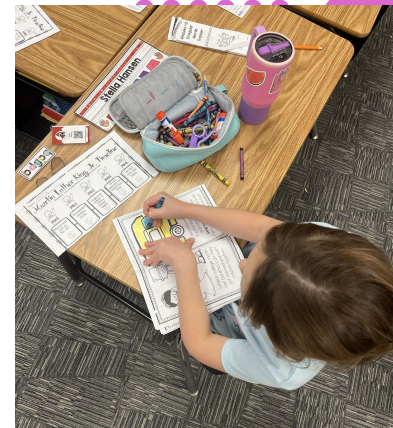
Monthly Paraprofessional Meeting
WSC PPC Meeting
Elementary MTSS Meeting
Corky Malmberg Science Day Meeting
County Spelling Bee



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)

2nd Grade - read and discussed Scholastic News about MLK Jr. and also discussed inauguration day.



READING COMPREHENSION ACTIVITIES

Name: _____ Date: _____

MLK Day: Honoring the Dream of Equality

MLK Day, celebrated every third Monday of January, is a federal holiday in the United States that honors the life and legacy of Dr. Martin Luther King Jr. Dr. King dedicated his life to fighting for equality and justice through nonviolent means. The holiday also falls near Dr. King's birthday on January 15, symbolizing a tribute to his vision and impact. Communities across the nation commemorate this day through service projects, educational programs, and marches, emphasizing the importance of continuing his work toward a fair and just society.

Dr. King is best remembered for his leadership in the Civil Rights Movement of the 1950s and 1960s. His efforts helped bring national attention to the injustices faced by African Americans, such as segregation and discrimination. Dr. King's "Have a Dream" speech, delivered during the 1963 March on Washington, called for an end to racism and inspired millions to join the fight for civil rights. His unwavering commitment to nonviolence and equality earned him the Nobel Peace Prize in 1964, making him one of the youngest recipients in history.

MLK Day is more than a day off from school or work; it is a "day on" for reflection, learning, and action. People are encouraged to participate in community service from organizing food drives to cleaning public spaces, in honor of Dr. King's belief in serving others. Educators use this day to teach students about his legacy and the importance of standing up for what is right. MLK Day is a reminder that the fight for equality and justice is ongoing and that everyone has a role to play in creating a more inclusive world.

Direct Questions:

1. When is MLK Day celebrated, and why is this date significant?

2. What famous speech did Dr. King deliver during the 1963 March on Washington?

3. Name one way people honor MLK Day in their communities.

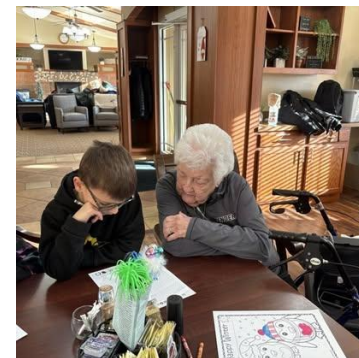
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www.scholastic.com



Adopt the Breeze

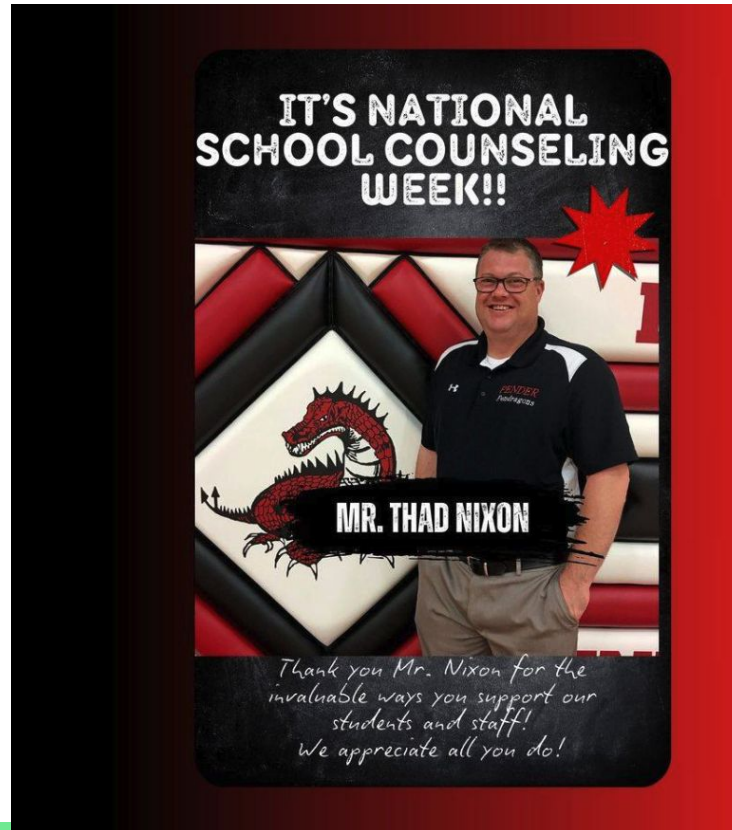
January was our 1st Graders!



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



Celebrating Our People



100th & 101st Days of School



Elementary Spelling Bee



6th Grade Bee

- *45 rounds
- *Saved only by the bell
- *Kids decided to end in a tie
- *Co-Champions
Kindrey Robinson
Camden Kelly

THURSTON COUNTY



SPELLING

RESCHEDULED

BEE



★ *contest* ★

TUESDAY
FEB
18

UNDER
COMMUNITY
CENTER



PARENTS
WELCOME

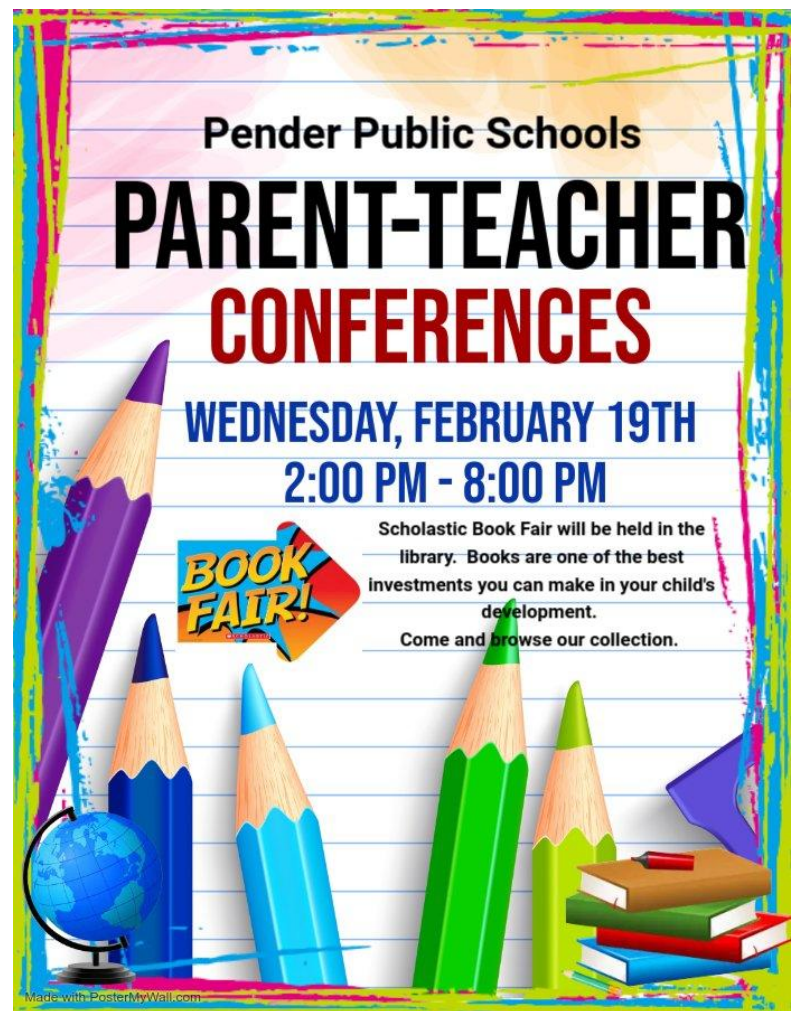
ENTER
THROUGH
SOUTH
DOORS

9:00 A.M. - REGISTRATION
9:30 A.M. - WRITTEN TEST
10:00 A.M. - ORAL BEE BEGINS

Thurston County Spelling Bee



Parent-Teacher Conferences



Pender Public Schools

PARENT-TEACHER CONFERENCES

WEDNESDAY, FEBRUARY 19TH
2:00 PM - 8:00 PM

BOOK FAIR!

Scholastic Book Fair will be held in the library. Books are one of the best investments you can make in your child's development.

Come and browse our collection.

Made with PosterMyWall.com

Safe Boundaries Body Safety Training

FIVE BODY SAFETY RULES
Every Child Should Know By Age **5**

My Body is Mine!
I am the boss of my body. I don't have to be hugged, kissed, or touched by anyone if I'm uncomfortable.

PRIVATE PARTS
Are the parts of our bodies covered by a bathing suit and are kept out of view of others. We don't look, touch, or play games with each other's private parts.

We use the proper names for our private parts. They're not weird or funny - everyone has them!

No one should be asking me to keep a secret especially if it's about private parts.

My Body Safety Circle™
I know five adults I can talk to if I'm sad, scared and definitely if I need to talk about body safety. If someone breaks a body safety rule, I need to tell until someone helps me. Even if I don't tell right away, I won't be in trouble - it's never too late to tell.

TheMamaBearEffect.org

MY BODY!
What I say
GOES!

by Jayneen Sanders
Illustrated by Anna Hancock

A book to empower and teach children about personal body safety, feelings, safe and unsafe touch, private parts, secrets and surprises, consent, and respectful relationships

Golden Spoon for December & January



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

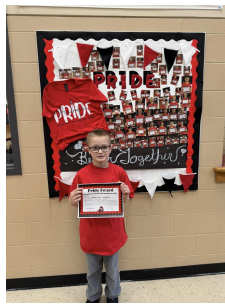
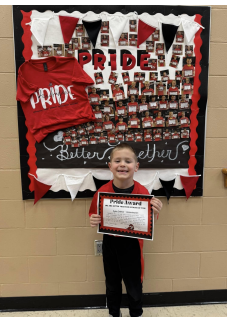
Special Education Staff

<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.



PRIDE Winners!



Upcoming Events

- Mon. feb. 10 - BOE Meeting
- Tues. feb. 11 - Thurston Co. Spelling Bee - Postponed to Snow Date
- Wed. feb. 12 - 2:30 Dismissal/Staff Development
- Mon. feb. 17 - Admin. Practicum Student (Jordyn Stryker)
- Tues. feb. 18 - Thurston Co. Spelling Bee
Admin. Practicum Student (Jordyn Stryker)
Ledger Art - Cultural Connections Assemblies
- Wed. feb. 19 - P-T Conferences 2:00-8:00 p.m.
- Thurs. feb. 20 - ESU #1 Principals Zoom
- Fri. feb. 21 - No School - PT Conference Comp Day
- Wed. feb. 26 - 2:30 Dismissal/Staff Development
- Thurs. feb. 27 - Elementary Ag Day
- Mon. March 3 - Catch My Breath - Vaping Education (4-5-6)
- *March 5-10 My nephew getting married in Florida.



Dr. Jason Dolliver, Superintendent
Board of Education
Pender Public Schools, District No. 1

Dear Dr. Dolliver:

We are pleased to provide you our proposal to perform the annual financial audit for Pender Public Schools District No. 1, Pender, Nebraska for the years ending August 31, 2025, 2026 and 2027. We understand that the Nebraska Department of Education requires the "Annual Financial Report" to be filed by November 1. Also, we understand that the Nebraska Auditor of Public Accounts requires the audit to be submitted by November 5. We would be pleased to present the results of the audit to the School Board after final reports are issued, if the Board and Administration so desires.

Organization Structure, Background and Experience

Porter & Company, PC is an Iowa Corporation that started operations on November 25, 2013. Rodney Porter is the owner and Managing Director of the firm and will be the Engagement Partner for this engagement. Jackie Lueken is the audit manager of the firm and will be the auditor in charge of the engagement. The firm also employs two support staff. Our firm has been engaging in school district audits since 2019. We currently perform audits for 10 school districts.

Rodney D Porter has over 45 years of experience. He is licensed to practice in Iowa and Nebraska. He has worked for various CPA firms and a larger retail organization in the Siouxland area. He started out on his own in 1988 with RD Porter CPA until he founded, along with his brother, Porter & Company, PC. His areas of expertise are business taxation, accounting, compilations, reviews, audits, individual taxation, and business consultation.

Understanding of the Services to be Performed

We understand that we are to perform an audit of financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of Pender School District No. 1, Pender, Nebraska, as of and for the years ending August 31, 2025, 2026 and 2027.

We understand our responsibility is to express opinions on these financial statements based on our audit. Our audit will be conducted in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States.

We understand that management will not be presenting the Management's Discussion and Analysis information that accounting principles generally accepted in the United States of America require to be presented to supplement the basic financial statements. However, if management does decide to include this information we will assist management in preparing the information and will work with management on adjusting the fee accordingly.

We will work with the school district to include any other supplemental information it deems necessary to include. We will subject that supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America, however, we will provide an opinion on it in relation to the financial statements as a whole.

We will also issue a report in accordance with *Government Auditing Standards*, on our consideration of the school district's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is to solely describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the school district's internal control or on compliance.

We would expect to begin our audit procedures during September with possible interim audit testing between June and July; we would work out the specific timing with management. Our expectation is that we would have two or three auditors on site for 2-3 business days. We would complete the audit before November 5. We would be prepared to discuss the results of the audit with the board in the December meeting.

Fees

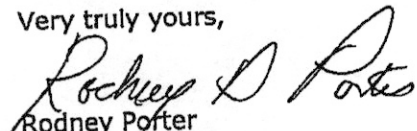
Our fees for this engagement will be as follows:

August 31,	Audit	Out-Of-Pocket	Total
2025	\$ 9,500	\$ 750	\$10,250
2026	\$ 10,000	\$ 750	\$10,750
2027	\$ 10,500	\$ 750	\$11,250
Total	\$ 30,000	\$ 2,250	\$32,250

The audit fee above encompasses items discussed for Audit Services. The out-of-pocket costs will include items such as report production, word processing, postage, travel costs, etc.; however, we will cap the costs as listed above. The fees are based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the engagement. If significant additional time is necessary, we will keep you informed of any problems we encounter and our fees will be adjusted accordingly. Our invoices for these fees will be rendered each month as work progresses and are payable on presentation.

We appreciate the opportunity to provide you with this proposal and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know.

Very truly yours,


Rodney Porter
Porter & Company, PC

MEMBERSHIP DUES INVOICE

in account with

Nebraska Association of School Boards

1311 Stockwell, Lincoln, NE 68502 (402) 423-4951 or 1-(800) 422-4572

Name: Pender Public Schools

County: Thurston

NASB Region: 11

DATE	DESCRIPTION	AMOUNT DUE
January 29, 2025	Annual Membership Dues for NASB Fiscal Year 4/1/2025 to 3/31/2026	\$4,472
	Pay by 4/1/2025 to receive a 2% discount.	\$89
	TOTAL AMOUNT DUE IF PAID BY APRIL 1, 2025	<u>\$4,382</u>

Thank you for your support and participation in NASB.



1/16/2025

Jason Dolliver
Pender Public Schools
609 Whitney Street
Pender, NE, 68047-0629

Dear Jason Dolliver,

On behalf of the Board of Directors and staff, we want to express our heartfelt gratitude for your continued membership and unwavering support. Your dedication to fostering excellence in education is vital to the success of students, educators, and communities across Nebraska.

Serving on a school board is a big commitment of your time and energy. All school board members make sacrifices away from their family or work on behalf of their local school district / ESU and community. The NASB understands these sacrifices and wants to support you as you strive for excellence.

As a valued member of NASB, you are part of a collaborative network of dedicated leaders working to fortify public education in Nebraska. Your active engagement empowers us to provide vital resources, impactful training, and effective advocacy to support school boards and enhance governance across the state. Whether through workshops, legislative updates, or shared initiatives, your participation amplifies our collective impact.

If there is ever anything we can do to assist your district / ESU or enhance your experience with NASB, please reach out. We are a phone call or email away, working daily to provide you with money-saving programs, information-sharing services, and the events you need to thrive.

Your membership renewal notice is included. We look forward to working for and with you and your board again this year. If you have any questions about NASB's programs, services, advocacy efforts, or any other item, please give us a call at 800-422-4572, or email schoolboards@NASBOnline.org. **Once again, we are offering a 2% discount for all annual dues received prior to April 1.**

Thank you for being an integral part of the NASB community. Together, we are shaping the future and making a difference for generations to come!

Sincerely,

A handwritten signature in black ink, appearing to read "John Spatz".

John Spatz
Executive Director

A handwritten signature in black ink, appearing to read "Stacy Jolley".

Stacy Jolley
NASB President – Millard BOE

Enclosure



Educational Service Unit #1

"Providing Innovation, Leadership and Service"

211 10th Street Wakefield, NE 68784-5014

[402.287.2061](tel:402.287.2061) | [Fax 402.287.2061](tel:402.287.2061) | www.esu1.org

Dr. Bill Heimann, Administrator

Serving Cedar, Dakota, Dixon, Knox, Thurston, Wayne Counties

CONTRACT INTENTIONS FOR ESU #1 SERVICES 2025-26 SCHOOL YEAR

This document assists with preparing contracts for next year. Fill out the last column to indicate any changes you are requesting for next year indicating if you want more time, less time or no change.

Contracts with projected cost figures will be sent at a later date. **Please e-mail a signed copy to bhamp1@esu1.org by February 1st, 2024.**

SPECIAL EDUCATION SERVICES	CURRENT CONTRACT	DISTRICT REQUEST
VISION/ O&M TEACHER		HOURS
SPED CONSULTANT		FTE
SPEECH THERAPY	1	FTE
RESOURCE TEACHER		FTE
DEAF EDUCATOR		HOURS
AUDIOLOGIST	15	HOURS
PSYCHOLOGIST	0.5	FTE
LMHP		FTE
PHYSICAL THERAPIST	4	HOURS
OCCUPATIONAL THERAPY	70	HOURS
TRANSITION SERVICES	0.06	FTE
REGULAR ED NURSE		FTE
TOWER OUTREACH		HOURS
IN-SERVICE	10	DAYS
TOWER	1	FTE
BIRTH TO 5 PROGRAM PROFESSIONAL DEVELOPMENT		DAYS
ECSE CENTERBASE		FTE
PSP/EARLY INTERVENTION	270	HOURS

COMMENTS: _____

PENDER PUBLIC SCHOOLS
School District

Administrator



Omaha 402-553-7000
 Sioux Falls 605-368-2885
 Kansas City 816-822-2192
 Oklahoma City 405-381-9009
 Des Moines 515-243-8000
 Omaha Fax 402-553-7611

BID

www.accesslevatorinc.com

PROJECT: PENDER HIGH SCHOOL	
SUBMITTED TO tocripp1@penderschools.org	phone NUMBER: 402-922-0793
ATTENTION Tony	BID DATE: 1-17-2025

BIDDING FIRM: AEL, Inc. 951 South Saddle Creek Road Omaha, NE 68106 402-553-7000 Phone 402-553-7611 Fax	<table style="width: 100%;"> <tr> <td style="width: 60%;">FOB JOBSITE:</td> <td style="width: 10%; text-align: center;">YES</td> <td style="width: 10%; text-align: center;">NO</td> <td style="width: 10%; text-align: center;">N/A</td> </tr> <tr> <td></td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> <tr> <td>INSTALLED:</td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> <tr> <td>BOND INCLUDED:</td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> <tr> <td>ADDENDA:</td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> </table>	FOB JOBSITE:	YES	NO	N/A		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	INSTALLED:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	BOND INCLUDED:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	ADDENDA:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
FOB JOBSITE:	YES	NO	N/A																		
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INSTALLED:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>																		
BOND INCLUDED:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>																		
ADDENDA:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>																		
CONTACT: Greg Anglim _____																					

SPECIFICATIONS SECTION	DESCRIPTION	BID AMOUNT
	Install one Garaventa upgrade to the 34778 Artira at Pender high school. Everything will be replaced but the tubes and towers. New drive box, call stations with smart lite tech, new platform, new cables and cones. Currently 4 weeks for production.	
PER PLANS & SPECS YES x <input type="checkbox"/> NO <input type="checkbox"/>		\$47,343.00
NOT INCLUDED IN BID: bid good for 60 days,		

Greg Anglim _____ **President**
 AEL, Inc. Representative

THIS BID IS NOT BINDING ON AEL, INC. UNLESS AND UNTIL AEL, INC. AND THE CUSTOMER HAVE SIGNED AEL, INC.'S STANDARD FORM OF CUSTOMER CONTRACT.

Pender School District
2025-2026
District Goals

- Strong academics
 - 85% of students meet or exceed grade level expectations on the NSCAS assessments
 - 75% of students score at or above the state average (most recent reported) on the required NDE ACT (composite, reading, math, science)
 - 75% of students obtain their MAP growth target / (fall to spring OR fall to winter if the spring test is not given)
- Strong financial footing
 - At the beginning of the fiscal year (September 1) aim for the General Fund cash balance to be 3 times the average monthly bills
 - Assure all funds have adequate dollars so the District has the capacity to proceed with financial stability
- Safe, secure, up-to-date facilities and transportation
 - Continue the facilities strategic planning process (this is the process that generates the summer projects list)
 - Finish the PSC
- Assure programs (academic and extracurricular) adequately meet the educational needs of students
- Assure a positive relationship between the school and community
 - Assure all lines of communication are open and productive (school personnel, board members, parents, students, patrons, etc.)

Potential Actions to Meet Goals

1. Administer a perceptual survey to parents two times in 24-25 (fall and spring)
2. Develop and Administer a student climate survey
3. Staff climate survey
4. Conduct 4 K-12 advisory group events during the 24-25 school year
5. Recognize all student and staff accomplishments
6. Every PPS employee engages in the community in some manner at least 1 time
7. Staff members participate in as many community events and organizations as possible
 - a. Report this so it can be publicly recognized
8. Conduct 1 new community engagement event
9. Create the PPS promotional brochure
10. Create a PPS promotional video / commercial
11. Maintain and grow positive relationships with student support groups (PTO, Booster Club, Music Boosters, FFA Alumni, PTECFF, etc.)
12. CAPABLE, PREPARED, PERSONABLE BOARD MEMBERS
 - a. Be active in the community
 - b. Attend at least 1 training (NASB, NRCSA, etc.)
 - c. Follow legislative updates, and be informed

How is this list populated?

Reminders ...

- Review Board Policies every other year (this is a Board Policy ... insert the number here)

Superintendent's Opinion - Goals are not prescriptive, action plans are prescriptive

Midwest Music Center

1/20/2025

311 W Norfolk Ave. Suite 110 Norfolk, NE 68701
402-379-5252

Bid Good For 60 Days

Owner: Chad Barnhill

Pender High School

jadolli1@penderschools.org

Dr. Jason Dolliver
402-922-0215

Football Field Sound System

Qty	Item	Price Each	Extended
1	Furman Power Sequencer	\$ 395.00	\$ 395.00
4	Biamp Community 12" Outdoor Speaker	\$ 1,250.00	\$ 5,000.00
1	Biamp Community 8" Outdoor Speaker	\$ 795.00	\$ 795.00
3	QSC GX5 Power Amp 500w per channel	\$ 625.00	\$ 1,875.00
1	Art 31 Band EQ	\$ 175.00	\$ 175.00
1	Mackie 8 Channel Mixer	\$ 360.00	\$ 360.00
1	Wood Rack with Locking Door 24.5" Tall	\$ 538.00	\$ 538.00
1	Rack Shelf for Mixer	\$ 75.00	\$ 75.00
1	Locking Rack Drawer	\$ 95.00	\$ 95.00
1	Shure BLX Handheld Wireless Mic	\$ 429.00	\$ 429.00
2	Shure SM58 Wired Mic	\$ 119.00	\$ 238.00
2	Table Top Mic Stand	\$ 19.00	\$ 38.00
2	Rolls Push to Talk box	\$ 59.00	\$ 118.00
1	Bluetooth Unit	\$ 59.00	\$ 59.00
1	Direct Box	\$ 49.00	\$ 49.00
1	2 Gang 4 input Wall Plate	\$ 25.00	\$ 25.00
1	1 Gang 1 music Wall Plate input side Rack	\$ 20.00	\$ 20.00
300	Speaker Cable per foot	\$ 0.62	\$ 186.00
100	Mic Line Cable per foot	\$ 0.59	\$ 59.00
5	XLR Y Splitter	\$ 19.00	\$ 95.00
12	XLR - 1/4" - 3.5mm Plugs	\$ 6.00	\$ 72.00
6	3' XLR Mic Cable	\$ 12.00	\$ 72.00
2	10' XLR Mic Cable	\$ 19.00	\$ 38.00
2	Media Cable	\$ 24.00	\$ 48.00
1	Materials / Parts		\$ 275.00
Subtotal / Deposit			\$ 11,129.00
Labor			\$ 990.00
Grand Total			\$ 12,119.00





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