

Board of Education Regular Meeting

Monday, April 20, 2026 7:00 PM

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

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

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

3. **Approve Minutes of Previous Meetings**

4. **Audience with Board**

5. **Financial Report**

6. **Approve Payment of Bills**

7. **Administrative Reports**

8. **Girls Wrestling**

9. **Summer Foodservice Program**

10. **Interior Network Infrastructure (CAT6A & Fiber) eRate Project**

11. **Server**

12. **Personnel**

1. **2026-2027 Classified Staff Compensation Proposal**

13. **Summer Projects**

14. **Policy**

15. **Pendragon Sports Complex**

1. **Softball Field**

16. **Executive Session**

17. **Reconvene in Open Session**

18. **Upcoming Meetings/Board Opportunities**

1. **Graduation - May 10, 2026 - 2:00 pm**

2. **Next Regular Meeting - May 18, 2026**

3. **P2T Board Meeting June 15, 2026 - 6:30 pm**

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 SCHOOLS BOARD OF EDUCATION MEETING MINUTES
Pender Public School Rom 101
March 9, 2026 – 7:00 p.m.

The Pender Public School Board of Education met in regular session in Room #101 on Monday, March 9, 2026. President Matt Peters called the meeting to order at 7:20 p.m. with the following members present: Matt Heineman, Matt Peters, JJ Maise, Jason Roth, Mandy Johnson, and Jean Karlen. Also present were Superintendent Jason Dolliver, Secondary Principal 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 confirmed that the time and place of the meeting had been published or posted as required by Board Policy 8342.

A motion to approve the minutes of the February 9, 2026, regular meeting as presented was made by Johnson and seconded by Roth. President Peters stated the motion and the result of roll call vote being all ayes (6-0); motion carried.

Superintendent Dolliver presented the Financial Reports, reviewing the expenses and revenue for the General, School Nutrition and Activity Funds.

A motion to approve the financial reports and payment of bills as follows: General Fund - \$308,608.96; School Nutrition Fund - \$46,241.72; Activity Fund - \$35,506.18; Special Building Fund - \$38,265.00 and Payroll - \$52,406.81 was made by Roth and seconded by Maise. President Peters stated the motion and the result of roll call vote being all ayes (6-0); motion carried.

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

<u>Superintendent</u>	<u>Secondary Principal</u>	<u>Elementary Principal</u>
Mission Statement	Mission Statement	Mission Statement
Professional Goals	Professional Goals	Professional Goals
Workshops/Meetings	LB 399	Workshops/Meetings Attended
School Improvement	Workshops/Meetings	LB399
2026 Alumni Weekend	7-12 Opportunities	25-26 Class Sizes
Legislative Update	Transportation Appreciation	Adopt the Breeze
eRate	Thurston Co Spelling Bee	CM Science Day Update
Seeding at the PSC	Winter Activity Updates	Thurston Co Spelling Bee
2026-27 State Aid Projection	Winter State Contests	Homework Heroes
April Board Meeting	Spring Sports	
Thank You!	High Five Fridays	K-1 Winter Olympics
	In The Classroom	Art Contest Winners
	Student Spotlight	Preschool Dental Health

Read Across America Day
Lunch Money Donation
We Love Our People
Elementary PRIDE Awards
Upcoming Events

President Peters started by congratulating Dr. Dolliver and the Girls Basketball Team for their superior performance in Lincoln and for bringing home another state championship and tremendous season.

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

A copy of the 2026-2027 special education services contract with ESU #1 was reviewed. The cost for these services increased from \$255,597.00 to \$338,162.70 or \$82,565.70. Superintendent Dolliver pointed out that these are estimated charges associated with the ESU contract. Board members reviewed the contract. Superintendent Dolliver recommended approval of the 2026-2027 contract as presented.

A motion was made by Maise and seconded by Johnson to approve the 2026-2027 special education contract with ESU #1 for \$338,162.70. President Peters stated the motion and the result of roll call vote being all ayes (6-0); motion carried.

The proposed 2026-2027 school calendar was reviewed and discussed. The proposed calendar meets NDE's Rule 10 instructional unit requirements. The school year would begin on August 11th and end on or around May 19th. The 2026-2027 calendar includes continuation of 2:30 p.m. dismissals on most Wednesdays to provide an opportunity for teacher in-service and a change in the format for Parent-Teacher conferences. Board members asked questions and further reviewed the proposed calendar. Dr. Dolliver recommended approval of the 2026-2027 school calendar as reviewed.

A motion was made by Maise and seconded by Roth to approve the 2026-2027 school calendar as presented. President Peters stated the motion and the result of roll call vote being all ayes (6-0); motion carried.

The phone system we implemented 3 years ago has been a bit of a disappointment. Our Tech Director has been searching for a replacement, and he found one, RingPlan. Dolliver reviewed the agreement with RingPlan that will start August 1, 2026; since our contract with our current provider does not end until February of 2027 and we that we are not paying for 2 systems, RingPlan will provide their service for free until April of 2027. When do begin paying for the new phone service, it will be significantly less per month than what we are paying for our current system. Dr. Dolliver recommended approving the agreement with RingPlan as presented.

A motion was made by Johnson and seconded by Maise to approve the RingPlan phone proposal as presented. President Peters stated the motion and the result of roll call vote being all ayes (6-0); motion carried.

Tech Director Harpham has been trouble shooting the problems we have with our current bell system. After extensive testing with the Galaxy (G2)bell system, it was determined the method of hosting the serving in house was causing the power fluctuations we've been experiencing since purchasing the system. The server was migrated to a cloud-based option for testing, confirming the issue is with the

current in-house server. Dr. Dolliver recommend approving the purchase of a new server for the bell system as reviewed.

A motion was made by Maise and seconded by Heineman to approve the proposal as presented for the Bell System Server, Strobe and Intercom Equipment as reviewed at a total cost to District of \$7,560.00 as presented. President Peters stated the motion and the result of roll call vote being all ayes (6-0); motion carried.

Superintendent Dolliver reported that after quite a bit of research, he was ready to make a recommendation for the score board replacement at Heyne Field. The proposed plan is to purchase a Fair Play scoreboard for \$7,345 and have Tony install it. The proposed scoreboard will more than meet our needs at Heyne. Dolliver recommended approval of this purchase.

A motion was made by Roth and seconded by Johnson to approve the proposal for the purchase of a Fairplay scoreboard for Heyne Field and have Tony install it, for a total cost to District of \$7,345.00. President Peters stated the motion and the result of roll call vote being all ayes (6-0); motion carried.

Dr. Dolliver reported that our current agreement to participate in P2T ends at the end of the 25-26 school year. The programming provided for our students is really, really good; he recommended approving the agreement through the 2028-2029 school year as reviewed.

A motion was made by Johnson and seconded by Karlen to approve the P2T JPA Agreement committing the District to participate through the 2028-2029 school year. President Peters stated the motion and the result of roll call vote being all ayes (6-0); motion carried.

After a LOT of thought, discussion, and analysis, Superintendent Dolliver recommended moving forward with the proposal from Facility Advocates for \$524,750 to overhaul the elementary air conditioning system. The Facilities / Transportation Committee and I have talked extensively about this project. While we are not thrilled with the price tag, this is simply a bit of a necessary evil and I recommend approval of this proposal and to pay for it out of the Special Building Fund.

A motion was made by Maise and seconded by Heineman to approve Facility Advocates' proposal to address the problems with the elementary AC unit for a cost of \$524,750.00 to be paid out of the Special Building Fund. President Peters stated the motion and the result of roll call vote being all ayes (6-0); motion carried.

Dr. Dolliver reviewed the list of summer projects for 2026; and said there were still a few missing numbers. The Board reviewed the list of projects, and asked questions. The total cost for the projects was not available yet, but Superintendent Dolliver recommend approving up to \$250,000.00 for the completion of projects as presented.

A motion was made by Roth and seconded by Johnson to allow the Facilities / Transportation Committee to prioritize/finalize the summer project list with Dr. Dolliver at a maximum cost to District of \$250,000.00. President Peters restated the motion and the result of roll call vote being all ayes (6-0), motion carried.

Superintendent Dolliver reported that following interviews, Brevin Damrow was offered and accepted the District's offer to be the 7-12 Social Studies teacher. Mr. Damrow is currently student teaching in Seward Public School and will graduate from Concordia University in May. Dr. Dolliver recommended approving the contract as reviewed.

A motion was made by Johnson and seconded by Heineman to approve the probationary teaching contract offered to Brevin Damrow for the position of 7-12 social studies teacher for the 2026-2027 school year. President Peters stated the motion and the result of roll call vote being all ayes (6-0); motion carried

Dr. Dolliver informed the Board that Bailey Christensen and Brent Wojcik would like to be placed on the certified sub list; he said both have the requirements to substitute teach and he recommended the Board approve them to sub in the District.

A motion was made by Heineman and seconded by Maise to approve the addition of Bailey Christensen and Brent Wojcik to the certified substitute list. President Peters restated the motion and the result of roll call vote being all ayes (6-0), motion carried.

Committee Chair Heineman reported that members of the Negotiations Committee had met with Superintendent Dolliver earlier in the day to review contract proposals for Elementary Principal/SPED Director Kelly Ballinger, Secondary Principal Luke Hoffman and Technology Director Keaton Harpham for the 2026-2027 school year. Board members reviewed the proposals and asked questions and Dr. Dolliver answered their questions. On behalf of the Negotiations Committee, Committee Chair Heineman also shared a recommendation for Superintendent Dolliver's 2026-2027 contract addendum with BOE members.

The proposed total package increase of 3.5661% (\$23,158.13) is represented by a salary increase, the increase in FICA and Medicare contributions, the NPERS contribution and an increase in the amount paid for insurance to accommodate the EHA increase. Board members reviewed the recommendation.

A motion was made by Maise and seconded by Heineman to approve the recommendations for the contract addendums for the 2026-27 school year for Elementary Principal/SPED Director Kelly Ballinger, Secondary Principal Luke Hoffman, Technology Director Keaton Harpham, and Superintendent Dr. Jason Dolliver. President Peters stated the motion and the result of roll call vote being all ayes (6-0); motion carried.

Dr. Dolliver provided a quick update on items happening at the Pendragon Sports Complex. The fence is currently being installed, the fiber optic line from the school to the press box was installed the first week of March and will be connected the week of March 16th, the fully automated timing system is installed, and training will happen on March 18th, and the first track meet will be hosted on April 10th. He also reported that the Timberlyne building will be sealed this spring when the weather allows.

Upcoming meetings and activities were reviewed by members of the Board: the next regular Board meeting will be Monday, April 20th beginning at 7:00 pm and the next P2T Board Meeting will be on Monday, March 16th in West Point. There is also an NASB Budget & Finance Workshop in West Point on March 24th.

A motion to adjourn was made by Johnson and seconded by Karlen President Peters stated the motion and the result of the roll call vote being all ayes (6-0), the meeting was adjourned at 9:46 p.m.

Jason Roth, Secretary

Deanna Hansen, Recording Secretary

Pender Public Schools
3/26 General Fund Check Report

Check Number	Payee	Type	Amount
42301	Blue Cross Blue Shield of NE	March Payroll Liability	\$79,491.24
42302	Credit Acceptance Corporation	March Payroll Liability	\$429.15
42303	Department of Revenue	March Payroll Liability	\$9,824.40
EFT	Employee Benefit Fund	March Payroll Liability	\$4,066.62
EFT	Empower Trust Company, LLC	March Payroll Liability	\$5,590.58
42304	Equity Bank	March Payroll Liability	\$75,023.13
EFT	HSA Account Contributions	March Payroll Liability	\$7,226.84
42305	Madison National Life Ins Co, Inc	March Payroll Liability	\$2,139.16
42306	Nebraska School Retirement	March Payroll Liability	\$50,558.59
42307	Pender Activity Fund	March Payroll Liability	\$66.00
42308	Pender General Fund	March Payroll Liability	\$660.00
42309	Pender/Thurston Education & Community Foundation	March Payroll Liability	\$190.00
42310	Special Building Fund	March Payroll Liability	\$305.00
42311	Trustmark Voluntary Benefits	March Payroll Liability	\$1,405.62
42312	Vision Service Plan	March Payroll Liability	\$736.04
42313	ABC Mobile Storage	Storage Unit Rent	\$350.00
42314	Amazon Capital Services	Accounts Payable	\$1,591.24
42315	Appeara	Rug Rent	\$88.36
42316	Arrow Stage Lines	Transportation	\$2,000.00
42317	AT&T Mobility	Mifi Boxes	\$61.21
42318	Blick Art Materials	Kiln for Art Room	\$3,872.50
42319	Carpenter Paper Company	Custodial Supplies	\$862.21
42320	Chemsearch	Boiler Water Treatment	\$2,180.00
42321	Cole Papers	Custodial Supplies	\$104.63
42322	Cubby's	Classroom Supplies	\$10.55
42323	Deneil Parker	Accompanist	\$200.00
42324	Dolliver, Dennis D	Reimbursement	\$52.56
42325	Educational Service Unit #1	Professional Development	\$75.00
42326	Electronic Systems, Inc.	Fire Alarm Monitor	\$207.40
42327	Essential Screens	Background Checks	\$139.50
42328	First National Bank	Accounts Payable	\$1,931.05
42329	Hands of Heartland	Transition Services	\$22,158.00
42330	Heartland Counseling Services Inc.	Professional Service	\$1,500.00
42331	Hometown Leasing	Copier Lease	\$1,181.28
42332	KSB School Law	Professional Fees	\$1,348.50
42333	Matheson Tri-Gas, Inc.	Welding Gas & Bottle Rent	\$145.09
42334	Menards Sioux City	Maintenance & Transportation	\$1,021.54
42335	NASB	Professional Service	\$300.00
42336	Nebraska Safety Center	Driver Training	\$270.00
42337	Nebraska State Fire Marshal	Boiler Certificates	\$144.00
42338	NRCSA	Legislative Forum Fee	\$100.00
42339	PanTerra Networks, Inc.	Telephone	\$1,431.10
42340	Pender Ace Hardware	Supplies	\$182.33
42341	Pender Community Center	Rent	\$570.00
42342	Pender Municipal Utilities	February Usage	\$20,941.65
42343	Pender School Nutrition Fund	Reimbursement	\$1,295.99
42344	Rays Midbell	Instrumental Music	\$858.94
42345	Sturek Media, Inc.	Printing	\$154.39
42346	Sundys Auto Parts	Supplies	\$55.26
42347	Sysco Lincoln	Custodial Supplies	\$277.75
42348	VonSeggern, Lanette C	Reimbursement	\$17.48
42349	Z MART 2	Fuel for Fleet	\$3,217.08
		General Fund Total	\$308,608.96
		General Fund Payroll Total	\$252,406.81
		School Nutrition Fund Total	\$46,241.72
		Activity Fund Total	\$35,506.18
		Special Building Fund Total	\$38,265.00

Pender Public Schools

4/2026 General Fund Check Report

Check Number	Payee	Description	Amount
42350	Blue Cross Blue Shield of NE	April Payroll Liability	\$82,113.86
42351	Department of Revenue	April Payroll Liability	\$9,727.68
EFT	Employee Benefit Fund	April Payroll Liability	\$4,066.62
EFT	Empower Trust Company, LLC	April Payroll Liability	\$7,298.43
42352	Equity Bank	April Payroll Liability	\$75,023.01
42353	Madison National Life Ins Co, Inc	April Payroll Liability	\$2,064.14
42354	Nebraska School Retirement	April Payroll Liability	\$50,064.82
42355	Pender Activity Fund	April Payroll Liability	\$66.00
42356	Pender General Fund	April Payroll Liability	\$660.00
42357	Pender/Thurston Education & Community Foundation	April Payroll Liability	\$190.00
42358	Special Building Fund	April Payroll Liability	\$305.00
42359	Trustmark Voluntary Benefits	April Payroll Liability	\$1,405.51
42360	Vision Service Plan	April Payroll Liability	\$735.99
EFT	HSA Account Contributions	April Payroll Liability	\$7,226.84
42361	Amazon Capital Services	Accounts Payable	\$554.38
42362	Appeara	Rug Rental	\$88.36
42363	Ashfall Fossil Beds	Elementary Field Trip	\$180.00
42364	AT&T Mobility	MiFi Box	\$81.08
42365	Awards Unlimited Inc	Student Awards	\$337.09
42366	Carpenter Paper Company	Custodial Supplies	\$3,227.13
42367	CDB Utility Contractors, Inc.	technology	\$1,499.63
42368	CDW*G	PSC Fiber Project	\$28,897.38
42369	Cubby's	Miscellaneous Supplies	\$126.00
42370	Darling Oil, Inc	Fuel	\$397.63
42371	DataFinch Technologies	Catalyst License Renewal	\$1,457.46
42372	Durham Museum	Elementary Field Trip	\$12.84
42373	FairPlay Corporation	Score Board for Heyne Field	\$7,345.00
42374	First National Bank	Accounts Payable	\$2,948.82
42375	Follett Content Solutions LLC	Library Books	\$2,957.40
42376	FP Mailing Solutions	Postage Meter Rent	\$194.40
42377	Gothenburg Public Schools	Classroom Supplies	\$45.00
42378	Haddock Corporation	Technology	\$2,205.00
42379	Hands of Heartland	Transition Services	\$6,628.94
42380	Harris School Solutions	AAWeb Renewal & Laser Checks	\$2,593.78
42381	Heartland Counseling Services Inc.	Professional Service	\$1,500.00
42382	Henry Doorly Zoo	Elementary Field Trip	\$313.50
42383	Henry Doorly Zoo	Elementary Field Trip	\$408.95
42384	Hometown Leasing	Copier Lease	\$1,181.28
42385	J.F. Ahern Co.	Quarterly Sprinkler Testing	\$261.00
42386	KSB School Law	Professional Fees	\$280.50
42387	Love Signs	Heyne Field Sign Repairs	\$12,529.41
42388	Matheson Tri-Gas, Inc.	Welding Gas & Bottle Rent	\$132.49
42389	Menards Sioux City	Maintenance Supplies	\$1,389.17
42390	Midwest Alarm Services	Fire Alarm Monitoring	\$157.66
42391	NASB	Registration Fees	\$280.00
42392	Omaha Wholesale Hardware	Door Lock Cores	\$563.17
42393	PanTerra Networks, Inc.	Telephone	\$1,431.10
42394	Pender Ace Hardware	Maintenance & Custodial Supplies	\$909.12
42395	Pender Municipal Utilities	March Usage	\$21,203.69
42396	Pender School Nutrition Fund	Reimbursement	\$1,263.05
42397	Petty Cash Fund	Reimbursement	\$1,076.18
42398	Rasmussen Mechanical Services	Air Handler Repairs	\$6,358.75
42399	Rays Midbell	Instrumental Music	\$332.10
42400	Relitz Repair	Bus & Van Maintenance	\$987.97
42401	Schlickbernd's Appliance	Rental House Repairs	\$68.70

42402	Sturek Media, Inc.	Printing	\$194.30
42403	Sundys Auto Parts	Transportation Supplies	\$126.42
42404	Sysco Lincoln	Food & Supplies for Kitchen	\$119.90
42405	UnityPoint Clinic-Occupational Medicine	Random Drug Test	\$42.00
42406	WSC Planetarium	Elementary Field Trip	\$88.00
42407	Z MART 2	Fuel for Fleet	\$3,968.33
		General Fund PR Liabilities & AP	\$359,891.96
		General Fund Payroll Total	\$255,171.89
		School Nutrition Fund Total	\$40,174.91
		Activity Fund Total	\$67,148.56
		Special Building Fund Total	\$36,885.50

Pender Public Schools

4/2026 School Nutrition Fund Total

Check Number	Payee	Type	Amount
4237	Blue Cross Blue Shield of NE	April Payroll Liability	\$3,511.39
4238	Department of Revenue	April Payroll Liability	\$243.89
4239	Equity Bank	April Payroll Liability	\$1,825.06
4240	Madison National Life Ins Co, Inc	April Payroll Liability	\$9.07
4241	Nebraska School Retirement	April Payroll Liability	\$1,626.02
4242	Pender/Thurston Education & Community Foundation	April Payroll Liability	\$10.00
4243	Trustmark Voluntary Benefits	April Payroll Liability	\$24.66
4244	Vision Service Plan	April Payroll Liability	\$40.60
EFT	HSA Account Contributions	April Payroll Liability	\$283.24
9245	Amazon Capital Services	Rolling Cooler for Field Trip Meals	\$39.99
9246	Cash-Wa Distributing Co	Food & Supplies for Kitchen	\$5,180.91
9247	Cubby's	Miscellaneous Grocery Items	\$150.48
9248	First National Bank	3 Carts; Silicone Potholders & Vending Supplies	\$1,090.03
9249	Hiland Dairy Foods Company, LLC	Milk & Juice Products	\$2,658.07
9250	Pepsi Cola of Siouxland	Vending Supplies	\$104.40
9251	Petty Cash Fund	Reimbursement	\$117.87
9252	Sysco Lincoln	Food & Supplies for Kitchen	\$15,261.23
		SNF PR Liabilities and AP	\$32,176.91
		SNF Payroll	\$7,998.00
		SNF Total	\$40,174.91

Check Detail

Sorted by Activity ID, Site ID.
From 03/01/2026 to 03/31/2026.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
1000 Operations						
PPS	Pender Public Schools					
048007 Printed	03/19/2026 03/19/2026	East Husker Conference	No	031926	Deanna Hansen EHC Banners for new teams	276.00
110 BOYS BASKETBALL						
PPS	Pender Public Schools					
047084 Printed	03/05/2026 03/05/2026	Allen Consolidated Schools	No	03062026bb	Deanna Hansen Jan 3 JVBBB tourney fee	115.00
110-F Boys Basketball Fundraising						
PPS	Pender Public Schools					
047086 Printed	03/05/2026 03/05/2026	Arrow Stage Lines	No	464350	Deanna Hansen 1/2 charter bus to BBB Dist Final	2,500.00
115 BOYS GOLF						
PPS	Pender Public Schools					
048017 Printed	03/26/2026 03/26/2026	West Point-Beemer Community Schools	No	032626bg	Deanna Hansen March 30 golf entry fee	125.00
120 FOOTBALL						
PPS	Pender Public Schools					
047090 Printed	03/05/2026 03/05/2026	Hauff Sports Omaha	No	189048	Deanna Hansen FB helmet reconditioning	5,430.43

Check Detail

Sorted by Activity ID, Site ID.
From 03/01/2026 to 03/31/2026.

Activity ID Site ID	Activity Name Site Name	Vendor Name	Approved by	Amount
Check # Status	Issue Date Status Date	PO Number	1099? Invoice Number Description	
<hr/> 135 HS TRACK <hr/>				
PPS	Pender Public Schools			
047087 Printed	03/05/2026 03/05/2026	Awards Unlimited, Inc. No	325047 Deanna Hansen HS Track invite awards	1,041.87
048008 Void	03/19/2026 04/16/2026	Tekamah-Herman Public Schools No	031926tr Deanna Hansen March 27th track entry fee	175.00
048011 Printed	03/19/2026 03/19/2026	Stanton Community School No	031926tr Deanna Hansen March 31 track entry fee	155.00
048012 Printed	03/19/2026 03/19/2026	Hartington-Newcastle Public Schools No	031926tr Deanna Hansen April 7 track entry fee	200.00
Total for PPS - Pender Public Schools:				1,571.87
Total for 135 - HS TRACK:				1,571.87

<hr/> 160 JH WRESTLING <hr/>				
PPS	Pender Public Schools			
048001 Printed	03/10/2026 03/10/2026	Levi Belina No	031026jhwr Deanna Hansen March 10 JH WR Tourney official	275.00
048002 Printed	03/10/2026 03/10/2026	Adam Burenheide Yes	031026jhwr Deanna Hansen March 10 JH WR Tourney official	275.00
048003 Printed	03/10/2026 03/10/2026	Ayden Wintz No	031026jhwr Deanna Hansen March 10 JH WR Tourney official	275.00
048004 Printed	03/10/2026 03/10/2026	Adam Tramner No	031026jhwr Deanna Hansen March 10 JH WR Tournament Director	250.00
048006 Printed	03/19/2026 03/19/2026	Winnebago Public Schools No	031926jhwr Deanna Hansen reimburse for Track Wrestling	58.00
Total for PPS - Pender Public Schools:				1,133.00
Total for 160 - JH WRESTLING:				1,133.00

<hr/> 165-F Volleyball Fundraising <hr/>				
PPS	Pender Public Schools			
047070 Printed	03/02/2026 03/02/2026	NE Top 10 VB 1020339	Yes 030226vb Deanna Hansen VB team camp reg fee	540.00

Check Detail

Sorted by Activity ID, Site ID.
From 03/01/2026 to 03/31/2026.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
<hr/> 177 BOWLING <hr/>						
PPS	Pender Public Schools					
047071 Void	03/02/2026 03/02/2026	Pender FFA Chapter	No	03022026bowl	Deanna Hansen February bowling fees	38.50
047071 Void	03/02/2026 03/02/2026	Pender FFA Chapter	No	03022026bowl	Deanna Hansen February bowling fees	-38.50
047077 Printed	03/02/2026 03/02/2026	Pender Lanes	No	033022026b	Deanna Hansen February bowling fees	38.50
Total for PPS - Pender Public Schools:						38.50
Total for 177 - BOWLING:						38.50
<hr/> 290 CLASS OF 2026 <hr/>						
PPS	Pender Public Schools					
047091 Printed	03/05/2026 03/05/2026	Jostens	No	38831800	Deanna Hansen graduation gown packages	1,363.50
<hr/> 291 CLASS OF 2027 <hr/>						
PPS	Pender Public Schools					
047088 Printed	03/05/2026 03/05/2026	First National Bank of Omaha	No	LJ-4921-3/26	Deanna Hansen supplies	29.85
047097 Printed	03/05/2026 03/05/2026	Pender School Nutrition Fund	No	2/10/26	Deanna Hansen Jr Class soup supper	192.38
Total for PPS - Pender Public Schools:						222.23
Total for 291 - CLASS OF 2027:						222.23
<hr/> 300 MUSIC <hr/>						
PPS	Pender Public Schools					
048013 Printed	03/20/2026 03/20/2026	South Sioux City Community Schools	No	032026mu	Deanna Hansen District Music Fee	380.00
048015 Printed	03/26/2026 03/26/2026	Pierce Public School	No	032626mus	Deanna Hansen Pierce Honor Band Fee	220.00
Total for PPS - Pender Public Schools:						600.00
Total for 300 - MUSIC:						600.00

Check Detail

Sorted by Activity ID, Site ID.
From 03/01/2026 to 03/31/2026.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
<hr/> 321 Speech <hr/>						
PPS	Pender Public Schools					
047081 Printed	03/05/2026 03/05/2026	Schuyler Community Schools	No	030526sp	Deanna Hansen March 10th speech entry fees	139.00
047088 Printed	03/05/2026 03/05/2026	First National Bank of Omaha 1020337	No	MC-0015-3/26.2	Deanna Hansen font for cricut	5.34
048020 Printed	03/27/2026 03/27/2026	Wisner-Pilger High School	No	03/27/26sp	Deanna Hansen District Speech fees	317.37
Total for PPS - Pender Public Schools:						461.71
Total for 321 - Speech:						461.71
<hr/> 321-F Speech Fundraising <hr/>						
PPS	Pender Public Schools					
047088 Printed	03/05/2026 03/05/2026	First National Bank of Omaha 1020336	No	MC-0015-3/26	Deanna Hansen Casey's Breakfast Pizza	115.50
<hr/> 345 STUDENT COUNCIL <hr/>						
PPS	Pender Public Schools					
047085 Printed	03/05/2026 03/05/2026	Amazon Capital Services 1020333	No	1X9G-WCXG-G319	Deanna Hansen Bags for Treats for Valentines Day	20.82
047085 Printed	03/05/2026 03/05/2026	Amazon Capital Services 1020340	No	1JNT-T3HM-Q11X	Deanna Hansen Bald Caps for Student Section	37.99
047088 Printed	03/05/2026 03/05/2026	First National Bank of Omaha	No	SK-8626-3/26	Deanna Hansen stu co	84.17
Total for PPS - Pender Public Schools:						142.98
Total for 345 - STUDENT COUNCIL:						142.98
<hr/> 360 BOOK FAIR PROCEEDS <hr/>						
PPS	Pender Public Schools					
048016 Printed	03/26/2026 03/26/2026	Scholastic Book Fairs - 04	No	W6081473BF	Deanna Hansen book fair payment	518.75

Check Detail

Sorted by Activity ID, Site ID.
From 03/01/2026 to 03/31/2026.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
<hr/> 365 CLOSE-UP <hr/>						
PPS	Pender Public Schools					
047082 Printed	03/05/2026 03/05/2026	Close Up Foundation	No	030626clu	Deanna Hansen 2026 closeup trip final payment	25,989.10
<hr/> 435 SPED Fundraising <hr/>						
PPS	Pender Public Schools					
047083 Printed	03/05/2026 03/05/2026	Total Graphics	No	26spspr	Deanna Hansen spring sprints t-shirts	206.00
<hr/> 450 F&R Sponsor Pd by District <hr/>						
PPS	Pender Public Schools					
047068 Printed	03/02/2026 03/02/2026	Equity Bank	No	03022026stgbb	Deanna Hansen State GBB meal money	234.00
047078 Printed	03/05/2026 03/05/2026	Equity Bank	No	03052026bb	Deanna Hansen state BBB meal money	156.00
047088 Printed	03/05/2026 03/05/2026	First National Bank of Omaha	No	NA-9277-3/26	Deanna Hansen coach meal/ST TR	34.35
047088 Printed	03/05/2026 03/05/2026	First National Bank of Omaha	No	LM-3660-3/26	Deanna Hansen FFA Supplies	62.14
047088 Printed	03/05/2026 03/05/2026	First National Bank of Omaha	No	KS-4620-3/26	Deanna Hansen coach meals St Dance	33.14
047088 Printed	03/05/2026 03/05/2026	First National Bank of Omaha	No	DS-4260-3/26	Deanna Hansen St GW coach meals & parking	67.49
047096 Printed	03/05/2026 03/05/2026	Ramada Midtown Conference Center	No	030626fl	Deanna Hansen state dance lodging	154.00
048014 Printed	03/23/2026 03/23/2026	Equity Bank	No	03232026	Deanna Hansen state meal money	39.00
Total for PPS - Pender Public Schools:						780.12
Total for 450 - F&R Sponsor Pd by District:						780.12
<hr/> 455 Care Closet <hr/>						
PPS	Pender Public Schools					
047085 Printed	03/05/2026 03/05/2026	Amazon Capital Services	No	1YQM-Q134-DN41	Deanna Hansen Boys underwear	77.20

Check Detail

Sorted by Activity ID, Site ID.
From 03/01/2026 to 03/31/2026.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
<hr/> 510 CONCESSIONS <hr/>						
PPS	Pender Public Schools					
047069 Printed	03/02/2026 03/02/2026	Rhonda Heise	No	03022026conc	Deanna Hansen reimbursement for conc items	70.68
047088 Printed	03/05/2026 03/05/2026	First National Bank of Omaha	No	KK-9576-3/26	Deanna Hansen concession supplies	256.03
047092 Printed	03/05/2026 03/05/2026	Keena Koehlmoos	Yes	030626conc	Deanna Hansen reimbursement-popcorn bags	12.50
047093 Printed	03/05/2026 03/05/2026	Kid Dragon Wrestling	No	022226wr	Deanna Hansen conc proceeds	1,248.00
047095 Printed	03/05/2026 03/05/2026	Pepsi-Cola of Siouxland, Inc.	No	03062026	Deanna Hansen conc & vending supplies	3,316.40
047099 Printed	03/05/2026 03/05/2026	Sysco Food Services, Inc.	No	03062026	Deanna Hansen concession supplies	2,477.11
Total for PPS - Pender Public Schools:						7,380.72
Total for 510 - CONCESSIONS:						7,380.72

<hr/> 535 PENDER POP MACHINE <hr/>						
PPS	Pender Public Schools					
047088 Printed	03/05/2026 03/05/2026	First National Bank of Omaha	No	AF-3331-3/26	Deanna Hansen boys golf jackets	510.00
047088 Printed	03/05/2026 03/05/2026	First National Bank of Omaha	No	AF-3331-3/26	Deanna Hansen boys golf jackets	7.00
047095 Printed	03/05/2026 03/05/2026	Pepsi-Cola of Siouxland, Inc.	No	03062026	Deanna Hansen conc & vending supplies	317.60
Total for PPS - Pender Public Schools:						834.60
Total for 535 - PENDER POP MACHINE:						834.60

<hr/> 580 CM Science Day <hr/>						
PPS	Pender Public Schools					
047094 Printed	03/05/2026 03/05/2026	Pender Ace Hardware	No	64096	Deanna Hansen paint for barn quilt	218.90

Check Detail

Sorted by Activity ID, Site ID.
From 03/01/2026 to 03/31/2026.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
<hr/>						
610	FFA					
<hr/>						
PPS	Pender Public Schools					
047088 Printed	03/05/2026 03/05/2026	First National Bank of Omaha	No	LM-3660-3/26	Deanna Hansen FFA Supplies	150.74
047088 Printed	03/05/2026 03/05/2026	First National Bank of Omaha 1020342	No	LM-360-3/26.2	Deanna Hansen 2026 NECC CDEs	65.00
048005 Printed	03/19/2026 03/19/2026	DJ Adam A Event Service 1020360	No	031926ffa	Deanna Hansen 2026 Hoedown: DJ	550.00
Total for PPS - Pender Public Schools:						765.74
Total for 610 - FFA:						765.74

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700	HOSTED CONTEST					
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PPS	Pender Public Schools					
047072 Printed	03/02/2026 03/02/2026	Ainsworth Community Schools	No	030226bb	Deanna Hansen BBB C2-5 Subdistrict proceeds	581.54
047073 Printed	03/02/2026 03/02/2026	Cedar Catholic High School	No	030226bb	Deanna Hansen BBB C2-5 Subdistrict proceeds	96.92
047074 Printed	03/02/2026 03/02/2026	Hartington-Newcastle Public Schools	No	030226bb	Deanna Hansen BBB C2-5 Subdistrict proceeds	193.85
047075 Printed	03/02/2026 03/02/2026	Oakland-Craig Public Schools	No	030226bb	Deanna Hansen BBB C2-5 Subdistrict proceeds	44.49
047076 Printed	03/02/2026 03/02/2026	NSAA	No	030226bb	Deanna Hansen BBB C2-5 Subdistrict proceeds	1,869.70
047079 Printed	03/05/2026 03/05/2026	Johnson County Central	No	030526bb	Deanna Hansen C2-1 GBB Disrict Final proceeds	419.89
047080 Printed	03/05/2026 03/05/2026	NSAA	No	03052026bb	Deanna Hansen C2-1 GBB Disrict Final proceeds	839.32
047098 Printed	03/05/2026 03/05/2026	Sturek Media, Inc.	No	02202026	Deanna Hansen basketball programs	500.00
Total for PPS - Pender Public Schools:						4,545.71
Total for 700 - HOSTED CONTEST:						4,545.71

Check Detail

Sorted by Activity ID, Site ID.
From 03/01/2026 to 03/31/2026.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
<hr/> 710 STATE CONTEST <hr/>						
PPS	Pender Public Schools					
047068 Printed	03/02/2026 03/02/2026	Equity Bank	No	03022026stgbb	Deanna Hansen State GBB meal money	3,276.00
047078 Printed	03/05/2026 03/05/2026	Equity Bank	No	03052026bb	Deanna Hansen state BBB meal money	3,354.00
047096 Printed	03/05/2026 03/05/2026	Ramada Midtown Conference Center	No	030626fl	Deanna Hansen state dance lodging	462.00
048014 Printed	03/23/2026 03/23/2026	Equity Bank	No	03232026	Deanna Hansen state meal money	3,224.00
Total for PPS - Pender Public Schools:						10,316.00
Total for 710 - STATE CONTEST:						10,316.00
<hr/> 925 Thunder Baseball <hr/>						
PPS	Pender Public Schools					
048009 Printed	03/19/2026 03/19/2026	Nathan Silva	Yes	031926bsb	Deanna Hansen March 21 BSB vs Central City	170.00
048010 Printed	03/19/2026 03/19/2026	Mike Flear	Yes	031926bsb	Deanna Hansen March 21 BSB vs Central City	170.00
048018 Printed	03/26/2026 03/26/2026	Mike Flear	Yes	032626bsb	Deanna Hansen March 26 BSB vs Wayne varsity only	100.00
048019 Printed	03/26/2026 03/26/2026	Stan Schauff	Yes	032626bsb	Deanna Hansen March 26 BSB vs Wayne varsity only	100.00
048021 Void	03/27/2026 03/30/2026	Bob Bowman	No	32726bsb	Deanna Hansen March 30 vs Omaha Concordia	170.00
048021 Void	03/27/2026 03/30/2026	Bob Bowman	No	32726bsb	Deanna Hansen March 30 vs Omaha Concordia	-170.00
048022 Void	03/27/2026 03/30/2026	Tracy Bauder	No	032626bsb	Deanna Hansen March 30 vs Omaha Concordia	-170.00
048022 Void	03/27/2026 03/30/2026	Tracy Bauder	No	032626bsb	Deanna Hansen March 30 vs Omaha Concordia	170.00
048023 Printed	03/30/2026 03/30/2026	Mike Flear	Yes	033026bsb	Deanna Hansen March 30th vs Omaha Concordia	170.00
048024 Printed	03/30/2026 03/30/2026	Beau Viergutz	Yes	033026bsb	Deanna Hansen March 30th vs Omaha Concordia	170.00
Total for PPS - Pender Public Schools:						880.00
Total for 925 - Thunder Baseball:						880.00

Grand Total :

 67,148.56

Pender Public Schools

Vendor Report - Amazon

Vendor	PO #	Description	Amount
Amazon Capital Services		elementary supplies for Read Across America Day	\$183.12
Amazon Capital Services		glowsticks	\$29.74
Amazon Capital Services		fiber patch cable	\$44.06
Amazon Capital Services		custodial supplies - replacement mop heads	\$15.38
Amazon Capital Services		wall cable pass-thru, 3/4" silicone hole cover	\$19.98
Amazon Capital Services		pennant flag roping for PSC	\$158.34
Amazon Capital Services		window for office door	\$62.77
Amazon Capital Services	25/26--106	24 Pcs Relay Baton Aluminum	\$40.99
			\$554.38

Pender Public Schools

Vendor Report - First National Bank

Vendor	PO #	Description	Amount
First National Bank		edpuzzle Dahlman	\$6.72
First National Bank		starlink at PSC	\$80.00
First National Bank		office supplies Sams	\$75.62
First National Bank		ref reps licenses	\$450.00
First National Bank		aluminum frames and mat boards for art projects	\$302.12
First National Bank		supplies	\$8.25
First National Bank		February reading race donuts	\$120.01
First National Bank		supplies	\$3.50
First National Bank		KT classroom supplies	\$21.47
First National Bank		AD mtg lunch	\$19.50
First National Bank		Hansen lunch NAEP conference	\$20.64
First National Bank		admin name badges	\$91.38
First National Bank		board mtg supplies	\$36.10
First National Bank		board mtg supplies	\$8.00
First National Bank		monthly time clock fee	\$63.50
First National Bank		para appreciation day	\$100.00
First National Bank		state gbb admin loding-1 night reimbursed by	\$321.20
First National Bank		classroom supplies	\$254.34
First National Bank		parking state gbb	\$8.00
First National Bank		custodial supplies Sams	\$20.94
First National Bank		DOT physical	\$175.00
First National Bank		meals for bus driver state FFA	\$133.70
First National Bank		fuel	\$65.29
First National Bank		fuel	\$38.15
First National Bank		fuel	\$44.59
First National Bank		fuel	\$38.12
First National Bank		fuel	\$64.56
First National Bank		fuel	\$39.00
First National Bank		fuel	\$71.64
First National Bank		state GBB ticket for bus driver	\$10.00
First National Bank	25/26--103	One time service charge for Ring Plan Phones	\$257.48
			\$2,948.82

Pender Municipal Utility Bills/Averages

Year	Month	Natural Gas	Electricity	FB Elec/Water	Water/Sewer	Total
2026	January	\$ 5,512.44	\$ 13,014.92	\$ 747.91	\$ 470.41	\$ 19,745.68
2026	February	\$ 6,727.31	\$ 13,038.26	\$ 622.07	\$ 554.01	\$ 20,941.65
2026	March	\$ 8,276.01	\$ 11,665.94	\$ 709.83	\$ 551.91	\$ 21,203.69
2026	April					\$ -
2026	May					\$ -
2026	June					\$ -
2026	July					\$ -
2026	August					\$ -
2026	September					\$ -
2026	October					\$ -
2026	November					\$ -
2026	December					\$ -
2026	TOTAL	\$ 20,515.76	\$ 37,719.12	\$ 2,079.81	\$ 1,576.33	\$ 61,891.02
2026	MO. AVERAGE	\$ 6,838.59	\$ 12,573.04	\$ 693.27	\$ 525.44	\$ 20,630.34
Year	Month	Natural Gas	Electricity	FB Elec/Water	Water/Sewer	Total
2025	January	\$ 6,981.36	\$ 10,492.41	\$ 194.61	\$ 460.10	\$ 18,128.48
2025	February	\$ 6,784.60	\$ 9,978.89	\$ 194.61	\$ 515.58	\$ 17,473.68
2025	March	\$ 3,568.98	\$ 10,228.59	\$ 194.49	\$ 406.97	\$ 14,399.03
2025	April	\$ 4,020.97	\$ 11,695.58	\$ 924.83	\$ 432.74	\$ 17,074.12
2025	May	\$ 843.03	\$ 16,105.30	\$ 2,897.63	\$ 243.55	\$ 20,089.51
2025	June	\$ 624.23	\$ 15,508.46	\$ 1,476.19	\$ 399.91	\$ 18,008.79
2025	July	\$ 393.77	\$ 15,768.09	\$ 670.67	\$ 416.72	\$ 17,249.25
2025	August	\$ 436.68	\$ 19,687.66	\$ 1,752.24	\$ 462.89	\$ 22,339.47
2025	September	\$ 1,875.04	\$ 18,469.92	\$ 1,990.96	\$ 572.15	\$ 22,908.07
2025	October	\$ 2,433.24	\$ 17,424.05	\$ 1,650.36	\$ 513.63	\$ 22,021.28
2025	November	\$ 1,930.81	\$ 14,075.13	\$ 437.38	\$ 518.57	\$ 16,961.89
2025	December	\$ 4,357.10	\$ 12,366.59	\$ 440.30	\$ 483.23	\$ 17,647.22
2025	TOTAL	\$ 34,249.81	\$ 171,800.67	\$ 12,824.27	\$ 5,426.04	\$ 224,300.79
2025	MO. AVERAGE	\$ 2,854.15	\$ 14,316.72	\$ 1,068.69	\$ 452.17	\$ 18,691.73
Year	Month	Natural Gas	Electricity	FB Elec/Water	Water/Sewer	Total
2024	January	\$ 8,370.85	\$ 9,103.85	\$ 161.90	\$ 297.06	\$ 17,933.66
2024	February	\$ 5,473.94	\$ 10,480.70	\$ 160.67	\$ 431.98	\$ 16,547.29
2024	March	\$ 6,330.75	\$ 9,832.51	\$ 120.95	\$ 437.59	\$ 16,721.80
2024	April	\$ 4,464.93	\$ 10,936.59	\$ 734.91	\$ 360.71	\$ 16,497.14
2024	May	\$ 2,045.45	\$ 13,604.66	\$ 616.05	\$ 335.46	\$ 16,601.62
2024	June	\$ 1,085.01	\$ 13,290.27	\$ 1,029.65	\$ 228.94	\$ 15,633.87
2024	July	\$ 1,155.48	\$ 14,022.09	\$ 1,308.42	\$ 244.97	\$ 16,730.96
2024	August	\$ 1,423.15	\$ 16,537.60	\$ 1,270.55	\$ 313.63	\$ 19,544.93
2024	September	\$ 1,510.62	\$ 17,002.78	\$ 644.58	\$ 428.83	\$ 19,586.81

2024	October	\$ 2,293.74	\$ 15,491.21	\$ 883.98	\$ 419.36	\$ 19,088.29
2024	November	\$ 2,624.90	\$ 10,977.92	\$ 194.98	\$ 419.30	\$ 14,217.10
2024	December	\$ 6,284.09	\$ 9,965.41	\$ 194.85	\$ 457.69	\$ 16,902.04
2024	TOTAL	\$ 43,062.91	\$ 151,245.59	\$ 7,321.49	\$ 4,375.52	\$ 206,005.51
2024	MO. AVERAGE	\$ 3,588.58	\$ 12,603.80	\$ 610.12	\$ 364.63	\$ 17,167.13
Year	Month	Natural Gas	Electricity	FB Elec/Water	Water/Sewer	Total
2023	January	\$ 4,718.83	\$ 8,192.30	\$ 160.55	\$ 290.29	\$ 13,361.97
2023	February	\$ 3,695.79	\$ 10,265.66	\$ 162.63	\$ 413.65	\$ 14,537.73
2023	March	\$ 8,474.60	\$ 7,757.32	\$ 199.46	\$ 275.05	\$ 16,706.43
2023	April	\$ 2,212.75	\$ 11,056.43	\$ 1,000.15	\$ 374.43	\$ 14,643.76
2023	May	\$ 1,043.77	\$ 12,075.52	\$ 1,343.01	\$ 317.39	\$ 14,779.69
2023	June	\$ 681.42	\$ 13,357.99	\$ 1,459.13	\$ 249.85	\$ 15,748.39
2023	July	\$ 969.11	\$ 12,710.30	\$ 1,569.31	\$ 247.43	\$ 15,496.15
2023	August	\$ 950.09	\$ 15,089.12	\$ 718.67	\$ 268.73	\$ 17,026.61
2023	September	\$ 1,558.42	\$ 14,996.79	\$ 1,654.62	\$ 406.28	\$ 18,616.11
2023	October	\$ 1,946.63	\$ 12,231.82	\$ 516.88	\$ 445.81	\$ 15,141.14
2023	November	\$ 3,534.57	\$ 10,269.11	\$ 160.55	\$ 354.47	\$ 14,318.70
2023	December	\$ 4,665.77	\$ 9,020.66	\$ 159.57	\$ 375.83	\$ 14,221.83
2023	TOTAL	\$ 34,451.75	\$ 137,023.02	\$ 9,104.53	\$ 4,019.21	\$ 184,598.51
2023	MO. AVERAGE	\$ 2,870.98	\$ 11,418.59	\$ 758.71	\$ 334.93	\$ 15,383.21
2022	January	\$ -	\$ 8,777.18	\$ 120.25	\$ 332.89	\$ 9,230.32
2022	February	\$ -	\$ 9,597.06	\$ 120.25	\$ 377.09	\$ 10,094.40
2022	March	\$ 1,215.93	\$ 8,917.77	\$ 120.25	\$ 377.05	\$ 10,631.00
2022	April	\$ 2,678.22	\$ 9,604.55	\$ 120.25	\$ 364.95	\$ 12,767.97
2022	May	\$ 1,711.88	\$ 11,861.38	\$ 120.25	\$ 566.94	\$ 14,260.45
2022	June	\$ 1,869.69	\$ 13,652.51	\$ 110.97	\$ 465.42	\$ 16,098.59
2022	July	\$ 1,419.76	\$ 13,750.49	\$ 392.56	\$ 201.52	\$ 15,764.33
2022	August	\$ 1,599.23	\$ 14,104.83	\$ 244.52	\$ 262.94	\$ 16,211.52
2022	September	\$ 1,074.73	\$ 15,148.59	\$ 120.25	\$ 389.79	\$ 16,733.36
2022	October	\$ 1,720.93	\$ 10,626.04	\$ 308.86	\$ 311.33	\$ 12,967.16
2022	November	\$ 4,174.33	\$ 11,008.94	\$ 161.28	\$ 353.94	\$ 15,698.49
2022	December	\$ 6,327.96	\$ 8,878.96	\$ 162.02	\$ 322.64	\$ 15,691.58
2022	TOTAL	\$ 23,792.66	\$ 135,928.30	\$ 2,101.71	\$ 4,326.50	\$ 166,149.17
2022	MO. AVERAGE	\$ 1,982.72	\$ 11,327.36	\$ 175.14	\$ 360.54	\$ 13,845.76
2021	January	\$ 3,957.78	\$ 8,355.79		\$ 621.06	\$ 12,934.63
2021	February	\$ 25,194.50	\$ 8,679.26		\$ 405.43	\$ 34,279.19
2021	March	\$ 2,092.81	\$ 7,457.02		\$ 407.77	\$ 9,957.60
2021	April	\$ 1,433.47	\$ 8,274.42		\$ 415.93	\$ 10,123.82
2021	May	\$ 1,047.04	\$ 9,846.53		\$ 857.23	\$ 11,750.80
2021	June	\$ 375.81	\$ 9,530.50		\$ 339.15	\$ 10,245.46
2021	July	\$ 1,363.76	\$ 11,219.27		\$ 319.51	\$ 12,902.54
2021	August	\$ 577.59	\$ 13,814.82		\$ 348.73	\$ 14,741.14
2021	September	\$ 821.77	\$ 14,365.94		\$ 397.04	\$ 15,584.75

2021	October	\$ -	\$ 10,565.97	\$ 96.74	\$ 455.17	\$ 11,117.88
2021	November	\$ -	\$ 10,555.75	\$ 120.25	\$ 360.66	\$ 11,036.66
2021	December	\$ -	\$ 8,460.84	\$ 120.25	\$ 349.46	\$ 8,930.55
2021	TOTAL	\$ 36,864.53	\$ 121,126.11	\$ 337.24	\$ 5,277.14	\$ 163,605.02
2021	MO. AVERAGE	\$ 3,072.04	\$ 10,093.84	\$ 28.10	\$ 439.76	\$ 13,633.75
2020	January	\$ 833.43	\$ 9,987.27	-	\$ 312.00	\$ 11,132.70
2020	February	\$ 3,380.48	\$ 11,939.74	-	\$ 364.00	\$ 15,684.22
2020	March	\$ 1,396.63	\$ 7,154.90	-	\$ 263.25	\$ 8,814.78
2020	April	\$ 2,528.20	\$ 8,214.10	-	\$ 196.75	\$ 10,939.05
2020	May	\$ 1,347.43	\$ 8,715.86	\$ 144.82	\$ 358.75	\$ 10,566.86
2020	June	\$ 533.13	\$ 9,227.51		\$ 750.75	\$ 10,511.39
2020	July	\$ 623.73	\$ 9,929.69		\$ 1,279.50	\$ 11,832.92
2020	August	\$ 609.93	\$ 9,703.04		\$ 299.25	\$ 10,612.22
2020	September	\$ 800.97	\$ 11,125.87	\$ 366.82	\$ 2,018.00	\$ 14,311.66
2020	October	\$ 1,277.77	\$ 8,776.44	\$ 272.62	\$ 676.50	\$ 11,003.33
2020	November	\$ 2,353.90	\$ 8,231.88	\$ -	\$ 342.00	\$ 10,927.78
2020	December	\$ 3,029.59	\$ 7,311.78		\$ 298.75	\$ 10,640.12
2020	TOTAL	\$ 18,715.19	\$ 110,318.08	\$ 784.26	\$ 7,159.50	\$ 136,977.03
2020	MO. AVERAGE	\$ 1,559.60	\$ 9,193.17	\$ 65.36	\$ 596.63	\$ 11,414.75
2019	January	\$ 10,774.68	\$ 8,288.12	-	\$ 202.16	\$ 19,264.96
2019	February	\$ 7,100.55	\$ 11,406.80	-	\$ 229.41	\$ 18,736.76
2019	March	\$ 4,610.15	\$ 9,973.56	-	\$ 217.63	\$ 14,801.34
2019	April	\$ 2,594.06	\$ 10,000.04	-	\$ 276.88	\$ 12,870.98
2019	May	\$ 1,432.03	\$ 10,607.20		\$ 264.38	\$ 12,303.61
2019	June	\$ 1,008.73	\$ 13,276.41	-	\$ 487.88	\$ 14,773.02
2019	July	\$ 725.14	\$ 15,042.24	-	\$ 187.88	\$ 15,955.26
2019	August	\$ 499.79	\$ 17,751.05	\$ 588.16	\$ 651.49	\$ 19,490.49
2019	September	\$ 1,624.23	\$ 16,535.04	-	\$ 573.63	\$ 18,732.90
2019	October	\$ 2,157.59	\$ 9,469.36	\$ 244.17	\$ 771.38	\$ 12,642.50
2019	November	\$ 2,741.68	\$ 9,540.09	-	\$ 371.38	\$ 12,653.15
2019	December	\$ 2,487.36	\$ 9,348.48	-	\$ 300.25	\$ 12,136.09
2019	TOTAL	\$ 37,755.99	\$ 141,238.39	\$ 832.33	\$ 4,534.35	\$ 184,361.06
2019	MO. AVERAGE	\$ 3,146.33	\$ 11,769.87	\$ 69.36	\$ 377.86	\$ 15,363.42
2018	January	\$ 5,001.75	\$ 7,451.47	-	\$ 209.53	\$ 12,662.75
2018	February	\$ 5,370.79	\$ 9,590.51	-	\$ 234.36	\$ 15,195.66
2018	March	\$ 2,174.37	\$ 7,499.34	-	\$ 198.94	\$ 9,872.65
2018	April	\$ 2,295.44	\$ 9,351.20	-	\$ 211.94	\$ 11,858.58
2018	May	\$ 910.46	\$ 10,241.04	-	\$ 188.88	\$ 11,340.38
2018	June	\$ 838.26	\$ 11,506.40	-	\$ 177.21	\$ 12,521.87
2018	July	\$ 959.19	\$ 14,680.50	-	\$ 169.66	\$ 15,809.35
2018	August	\$ 1,121.25	\$ 12,842.28	-	\$ 192.89	\$ 14,156.42
2018	September	\$ 1,699.76	\$ 15,711.84	-	\$ 264.92	\$ 17,676.52

2018	October	\$ 2,462.96	\$ 11,956.49	-	\$ 252.53	\$ 14,671.98
2018	November	\$ 888.13	\$ 8,969.72	-	\$ 259.53	\$ 10,117.38
2018	December	\$ 1,175.19	\$ 12,706.84	-	\$ 295.63	\$ 14,177.66
2018	TOTAL	\$ 24,897.55	\$ 132,507.63	\$ -	\$ 2,656.02	\$ 160,061.20
2018	MO. AVERAGE	\$ 2,074.80	\$ 11,042.30	\$ -	\$ 221.34	\$ 13,338.43
2017	January	\$ 6,707.40	\$ 9,908.46	-	\$ 234.14	\$ 16,850.00
2017	February	\$ 4,525.93	\$ 9,904.53	-	\$ 210.03	\$ 14,640.49
2017	March	\$ 3,142.99	\$ 10,122.67	-	\$ 205.31	\$ 13,470.97
2017	April	\$ 2,862.31	\$ 9,368.46	-	\$ 187.55	\$ 12,418.32
2017	May	\$ 741.31	\$ 11,624.57	-	\$ 176.70	\$ 12,542.58
2017	June	\$ 1,074.51	\$ 12,465.85	-	\$ 150.28	\$ 13,690.64
2017	July	\$ 152.23	\$ 9,950.98	-	\$ 163.09	\$ 10,266.30
2017	August	\$ 926.17	\$ 12,045.47	-	\$ 1,150.91	\$ 14,122.55
2017	September	\$ 1,069.01	\$ 11,049.87	\$ 226.16	\$ 501.08	\$ 12,846.12
2017	October	\$ 2,383.57	\$ 9,223.39	\$ 241.35	\$ 254.46	\$ 12,102.77
2017	November	\$ 2,602.53	\$ 7,444.70	-	\$ 180.14	\$ 10,227.37
2017	December	\$ 5,358.58	\$ 8,154.48	-	\$ 208.91	\$ 13,721.97
2017	TOTAL	\$ 31,546.54	\$ 121,263.43	\$ 467.51	\$ 3,622.60	\$ 156,900.08
2017	MO. AVERAGE	\$ 2,628.88	\$ 10,105.29	\$ 38.96	\$ 301.88	\$ 13,075.01
2016	January	6,073.86	\$ 7,528.70	-	\$ 245.18	13,847.74
2016	February	\$ 4,361.92	\$ 8,602.24	-	\$ 245.47	\$ 13,209.63
2016	March	\$ 3,431.00	\$ 9,956.54	-	\$ 233.91	\$ 13,621.45
2016	April	\$ 2,331.52	\$ 9,622.98	-	\$ 236.03	\$ 12,190.53
2016	May	\$ 1,498.91	\$ 9,151.30	-	\$ 227.75	\$ 10,877.96
2016	June	\$ 685.93	\$ 9,404.68	-	\$ 242.82	\$ 10,333.43
2016	July	\$ 658.87	\$ 10,336.45	-	\$ 253.44	\$ 11,248.76
2016	August	\$ 666.06	\$ 10,443.93	-	\$ 264.21	\$ 11,374.20
2016	September	\$ 921.35	\$ 13,303.86	\$ 215.56	\$ 232.24	\$ 14,673.01
2016	October	\$ 1,310.31	\$ 9,519.88	\$ 217.31	\$ 283.21	\$ 11,330.71
2016	November	\$ 3,018.06	\$ 10,613.91	-	\$ 266.81	\$ 13,898.78
2016	December	\$ 5,439.36	\$ 8,307.79	-	\$ 227.35	\$ 13,974.50
2016	TOTAL	\$ 30,397.15	\$ 116,792.26	\$ 432.87	\$ 2,958.42	\$ 150,580.70
2016	MO. AVERAGE	\$ 2,533.10	\$ 9,732.69	\$ 36.07	\$ 246.54	\$ 12,548.39
2015	January	\$ 4,135.29	\$ 10,177.91	-	\$ 239.39	\$ 14,552.59
2015	February	\$ 6,966.63	\$ 11,012.81	-	\$ 218.49	\$ 18,197.93
2015	March	\$ 2,171.86	\$ 9,556.07	-	\$ 209.09	\$ 11,937.02
2015	April	\$ 2,951.75	\$ 7,819.32	-	\$ 201.56	\$ 10,972.63
2015	May	\$ 1,205.32	\$ 9,811.46	-	\$ 173.42	\$ 11,190.20
2015	June	\$ 927.16	\$ 10,977.15	-	\$ 198.88	\$ 12,103.19
2015	July	\$ 729.41	\$ 12,372.63	-	\$ 152.73	\$ 13,254.77
2015	August	\$ 884.59	\$ 13,283.00	-	\$ 180.79	\$ 14,348.38
2015	September	\$ 831.27	\$ 12,844.73	-	\$ 211.80	\$ 13,887.80
2015	October	\$ 1,630.50	\$ 10,259.76	-	\$ 221.96	\$ 12,112.22

2015	November	\$ 3,406.64	\$ 9,530.58	-	\$ 219.15	\$ 13,156.37
2015	December	\$ 4,303.30	\$ 9,659.95	-	\$ 196.79	\$ 14,160.04
2015	TOTAL	\$ 30,143.72	\$ 127,305.37	\$ -	\$ 2,424.05	\$ 159,873.14
2015	MO. AVERAGE	\$ 2,511.98	\$ 10,608.78	\$ -	\$ 202.00	\$ 13,322.76

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

1260
83-535/1011

April 20, 2026
Date


CHECK ARMOR
FRAUD PROTECTION

Pay to the
Order of American fence Company

\$ 23,690⁰⁰

Twenty three thousand six ninety + 00/100
Dollars

Photo
Safe
Deposit®
Details on back

 EQUITY BANK

For Inv. SX001132

⑆ 101105354 ⑆

412236 01260



Invoice

Invoice Nbr.: SXC001132
Date: 25-Mar-2026
Due Date: 24-Apr-2026
Customer ID: 1082860

SXC-American Fence Co of Sioux City
4505 Dustin Dr
Sioux City, IA, 51111
Phone: 712-454-7732

BILL TO:

Pender Public Schools
609 Whitney St
Pender, NE 68047

PROJECT ADDRESS:

Pender Public Schools
Pender Public Schools Sports Complex
609 WHITNEY ST
PENDER, NE 68047

CUSTOMER REF. NBR.	PROJECT ID	TERMS	CONTACT
	SXCC26-0011-00-	Net 30 Days	
ITEM	BILLED CONTRACT PRICE		
PARTIAL BILL: PROVIDE AND INSTALL CHAIN LINK FENCING AND GATES.			23,690.00
INCLUDES DECORATIVE ARCH			

Remit Payment To: American Fence Co of Sioux City
12330 Cary Circle
La Vista, NE 68128

Sales Total:	23,690.00
Tax Total:	0.00
Total (USD):	23,690.00
Balance Due:	23,690.00

Please disregard if already paid in full



Invoice

Invoice Nbr.: SXC001132
Date: 25-Mar-2026
Due Date: 24-Apr-2026
Customer ID: 1082860

SXC-American Fence Co of Sioux City
4505 Dustin Dr
Sioux City, IA, 51111
Phone: 712-454-7732

BILL TO:

Pender Public Schools
609 Whitney St
Pender, NE 68047

PROJECT ADDRESS:

Pender Public Schools
Pender Public Schools Sports Complex
609 WHITNEY ST
PENDER, NE 68047

CUSTOMER REF. NBR.	PROJECT ID	TERMS	CONTACT
	SXCC26-0011-00-	Net 30 Days	
ITEM			BILLED CONTRACT PRICE
PARTIAL BILL: PROVIDE AND INSTALL CHAIN LINK FENCING AND GATES. INCLUDES DECORATIVE ARCH			23,690.00

Remit Payment To: American Fence Co of Sioux City
12330 Cary Circle
La Vista, NE 68128

Sales Total: 23,690.00
Tax Total: 0.00
Total (USD): **23,690.00**
Balance Due: **23,690.00**

Please disregard if already paid in full

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

1261

83-535/1011

April 20, 26 Date

CHECK ARMOR
FRAUD PROTECTION

Pay to the Order of Autumn Custom Seeding LLC \$ 5000 -
Five thousand and 00/100 Dollars

Photo Safe Deposit®
Details on back

EQUITY BANK

For Inv. 1504

⑆ 101105354⑆

412236⑆ 01261

Autumn Custom Seeding, LLC

1101 Walnut St.
P.O. Box 465
Dakota City, NE 68731

Invoice

Date	Invoice #
3/30/2026	1504

Bill To
Pender Public Schools 609 Whitney Street Pender, NE 68047

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	Grand Stand / Concession Retoration Seeding Grading, Seed, Fertilize, Hydraulic Mulch (90/10 Fescue, Bluegrass)	5,000.00 0.00%	5,000.00 0.00
		Total	\$5,000.00

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

1262
83-535/1011

April 20, 26

Date

CHECK ARMOR
FOR ADDITIONAL PROTECTION


Pay to the
Order of Odeup

Five thousand dollars + 00/100

\$ 5000.00

Dollars

Photo
Safe
Deposit®
Details on back

 EQUITY BANK

For Inr. 126075

⑆ 101105354⑆

412236⑆ 01262



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

Invoice

Date	Invoice #
3/24/2026	126075

Bill To
Pender Schools Jason Dolliver 609 Whitney Street Pender, NE 68047

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project	
			3/24/2026				
Quantity	Item Code	Description			U/M	Price Each	Amount
1	Survey	Pender Sports Complex 25' Home Plate to backstop up to 60' bases with double first base 43' Pitching Rubber 60' Infield Arc 200' Outfield Fence Skin infield approximate 9500 Outfield Turf approximate 35000 Survey and GPS Design / Layout				5,000.00	5,000.00T
Total						\$5,000.00	

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

Payments/Credits	\$0.00
Balance Due	\$5,000.00

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


1263


83-535/1011

April 20, 26 Date

CHECK ARMOR
FRAUD PROTECTION

Pay to the Order of TM Painting + Handyman \$ 3195.50

Thirty one hundred ninety five + 50/100 Dollars  Photo Safe Deposit® Details on back

 EQUITY BANK

For Inv. 0736

⑆ 101105354⑆

412236⑈ 01263

TM painting and handyman

307 sth 6 th pender ne 68047

4029220719

mcmanigalhandyman@gmail.com

INVOICE

INV0736

DATE

04/12/2026

DUE

On Receipt

BALANCE DUE

USD \$3,195.50

BILL TO

Tony CRIPPEN

☐ +14029220793

DESCRIPTION	RATE	QTY	AMOUNT
Labor / plastic taPe 2" and 1" / thinner / paper	\$2,750.00	1	\$2,750.00
Clear for concession stand 6 gal buckets	\$99.00	4.5	\$445.50
TOTAL			\$3,195.50

BALANCE DUE

USD \$3,195.50

**PENDER PUBLIC SCHOOL
EXPENDITURE BUDGET REPORT
April 1, 2026**

		Annual Budget	YTD	Budget Balance	Percent Expended	Percent Remaining
01100	Regular Education	3,887,360.00	2,367,661.84	1,519,698.16	60.91%	39.09%
01200	School Age Special Education	1,118,389.00	766,028.07	352,360.93	68.49%	31.51%
01300	Summer School/Driver's Ed	100.00	-	100.00	0.00%	100.00%
02120/30	School Counselor/Nurse	141,613.00	85,440.09	56,172.91	60.33%	39.67%
02141-02190	ESU #1 SPED Services	168,952.00	92,726.86	76,225.14	54.88%	45.12%
02200	Staff Inservice/Library	159,217.00	87,962.60	71,254.40	55.25%	44.75%
02310	Board of Education	171,583.00	33,662.96	137,920.04	19.62%	80.38%
02320	Superintendent	209,425.00	135,920.58	73,504.42	64.90%	35.10%
02330	Legal Services	10,000.00	6,128.69	3,871.31	61.29%	38.71%
02400	Principals/Student Support	489,461.00	266,939.03	222,521.97	54.54%	45.46%
02500	Fiscal Services/Technology/Administrative	296,364.00	239,503.28	56,860.72	80.81%	19.19%
02600	Custodial/Maintenance/Equipment/Safety	904,218.00	463,205.12	441,012.88	51.23%	48.77%
02700	Regular & SPED Transportation	426,424.00	165,629.03	260,794.97	38.84%	61.16%
03400	Monsanto/College Access Grants	15,500.00	-	15,500.00	0.00%	100.00%
03535	High Ability Learner Grant	4,982.00	2,496.33	2,485.67	50.11%	49.89%
03551	Career & Technical Education	7,500.00	7,500.00	-	100.00%	0.00%
06200	Title I	78,806.00	52,318.63	26,487.37	66.39%	33.61%
06310	Title II, Part A (NCLB Consolidated)	7,083.00	4,719.86	2,363.14	66.64%	33.36%
06402	IDEA Part B (611) Transportation	400.00	-	400.00	0.00%	100.00%
06408	IDEA Part B (611) Base Allocation, Birth-Age 21	34,830.00	-	34,830.00	0.00%	100.00%
06410	IDEA Enrollment/Poverty (611)	71,990.00	38,291.25	33,698.75	53.19%	46.81%
06925	Title III LEP Grant	1,594.00	-	1,594.00	0.00%	100.00%
06992	USDE REAP Grant	44,932.00	44,932.00	-	100.00%	0.00%
08000	Transfer to Hot Lunch Fund/Activity	15,000.00	-	15,000.00	0.00%	100.00%
	<i>Unused Budget Authority</i>	541,357.00	-	541,357.00	0.00%	100.00%
TOTAL		8,807,080.00	4,861,066.22	3,946,013.78	55.19%	44.81%

Annual Budget Expenditure History

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

Receipt History

Detail report. Sorted by Site, Receipt Number.
From 03/01/2026 to 03/31/2026.

Receipt Number	Receipt Date	Void Date	Deposit Number	Check Number	Received From	Amount	Sales Tax	Amount
Activity ID	Activity Name		Fee Name & Student ID			Tax Amount		
Tax Name	Tax Activity			Tax Rate %				
PPS Pender Public Schools								
004446	03/02/2026		3-2-2026		spectators			gate-GBB Dist Final
700	HOSTED CONTEST					2,202.00	0.00	2,202.00
						Total For 004446:		2,202.00
004447	03/02/2026		3-2-2026		pectators			conc-GBB Dist Final
510	CONCESSIONS					708.60	0.00	708.60
300-F	MUSIC Fundraising					472.40	0.00	472.40
						Total For 004447:		1,181.00
004448	03/02/2026		3-2-2026		cash			reimbursement
510	CONCESSIONS					241.17	0.00	241.17
						Total For 004448:		241.17
004449	03/06/2026		03-06-2026		Trimble			closeup payment
365	CLOSE-UP					172.12	0.00	172.12
						Total For 004449:		172.12
004450	03/06/2026		03-06-2026		Custom Sports			State GBB clothing proceeds
125	GIRLS BASKETBALL					675.00	0.00	675.00
						Total For 004450:		675.00
004451	03/06/2026		03-06-2026		cash			Band meal money returned
710	STATE CONTEST					39.00	0.00	39.00
						Total For 004451:		39.00
004452	03/06/2026		03-06-2026		Roeber			close up deposit
365	CLOSE-UP					902.00	0.00	902.00
						Total For 004452:		902.00
004453	03/06/2026		03-06-2026		Felber			close up deposit
365	CLOSE-UP					1,653.00	0.00	1,653.00
						Total For 004453:		1,653.00
004454	03/06/2026		03-06-2026		Breitbarth			close up deposit
365	CLOSE-UP					83.00	0.00	83.00
						Total For 004454:		83.00
004455	03/06/2026		03-06-2026		Maddie Chen			close up deposit
365	CLOSE-UP					1,122.00	0.00	1,122.00
						Total For 004455:		1,122.00
004456	03/06/2026		03-06-2026		Timberlyne, Bartling			Dist GBB Bus
110-F	Boys Basketball Fundraising					1,600.00	0.00	1,600.00
						Total For 004456:		1,600.00
004457	03/06/2026		03-06-2026		Madison Public School			Dist WR proceeds
170	HS WRESTLING					59.97	0.00	59.97
						Total For 004457:		59.97
004458	03/06/2026		03-06-2026		Timm, Gaer, Breitbarth			close up deposit
365	CLOSE-UP					3,607.37	0.00	3,607.37
						Total For 004458:		3,607.37
004459	03/09/2026		03-09-2026		cash/Dregalla			St GBB band meal money

Receipt History

Detail report. Sorted by Site, Receipt Number.
From 03/01/2026 to 03/31/2026.

Receipt Number	Receipt Date	Void Date	Deposit Number	Check Number	Received From	Amount	Sales Tax	Amount
Activity ID	Activity Name		Fee Name & Student ID			Tax Amount		
Tax Name	Tax Activity			Tax Rate %				
710	STATE CONTEST					611.00	0.00	611.00
						Total For 004459:		611.00
004460	03/09/2026		03-09-2026		staff and students			pop machine proceeds
535	PENDER POP MACHINE					542.00	0.00	542.00
						Total For 004460:		542.00
004461	03/09/2026		03-09-2026		Winnebago			JH WR entry fee
160	JH WRESTLING					125.00	0.00	125.00
						Total For 004461:		125.00
004462	03/09/2026		03-09-2026		Holloway,Croxen,Johnson,			Closeup Deposits
365	CLOSE-UP					3,288.69	0.00	3,288.69
						Total For 004462:		3,288.69
004463	03/09/2026		03-09-2026		cash			GBB donation
125-F	Girls Basketball Fundraising					200.00	0.00	200.00
						Total For 004463:		200.00
004464	03/10/2026		03-10-2026		Lyons Decatur			JH WR entry fee
160	JH WRESTLING					125.00	0.00	125.00
						Total For 004464:		125.00
004465	03/10/2026		03-10-2026		Welsh			Dist BBB bus donations
110-F	Boys Basketball Fundraising					500.00	0.00	500.00
						Total For 004465:		500.00
004466	03/10/2026		03-10-2026		students each paid \$5			JH Music Cont meal \$
300-F	MUSIC Fundraising					40.00	0.00	40.00
						Total For 004466:		40.00
004467	03/16/2026		03-16-26		general fund Dolliver			ring payment
125-F	Girls Basketball Fundraising					66.00	0.00	66.00
						Total For 004467:		66.00
004468	03/16/2026		03-16-26		students			JH Music Cont meal \$
300-F	MUSIC Fundraising					45.00	0.00	45.00
						Total For 004468:		45.00
004469	03/16/2026		03-16-26		spectators			gate-JH WR Tourney
160	JH WRESTLING					220.00	0.00	220.00
						Total For 004469:		220.00
004470	03/16/2026		03-16-26		spectators			conc-JH WR Tourney
510	CONCESSIONS					257.10	0.00	257.10
170-F	HS Wrestling Fundraising					171.40	0.00	171.40
						Total For 004470:		428.50
004471	03/16/2026		03-16-26		parents and students			book fair proceeds
360	BOOK FAIR PROCEEDS					518.65	0.00	518.65
						Total For 004471:		518.65
004472	03/16/2026		03-16-26		Kimball Public School			Dist BBB proceeds
110	BOYS BASKETBALL					605.00	0.00	605.00

Receipt History

Detail report. Sorted by Site, Receipt Number.

From 03/01/2026 to 03/31/2026.

Receipt Number	Receipt Date	Void Date	Deposit Number	Check Number	Received From	Receipt Description	Amount	Sales Tax	Amount
Activity ID	Activity Name		Fee Name & Student ID				Amount	Tax Amount	Amount
Tax Name	Tax Activity			Tax Rate %			Amount	Tax Amount	Amount
						Total For 004472:			605.00
004473	03/16/2026		03-16-26		Oakland Craig, Wisner	JH WR entry fees			
160	JH WRESTLING						250.00	0.00	250.00
						Total For 004473:			250.00
004474	03/16/2026		03-16-26		cash/Dregalla & Welsh	St BBB & band meal \$ returned			
710	STATE CONTEST						2,418.00	0.00	2,418.00
						Total For 004474:			2,418.00
004475	03/18/2026		03-18-2026		community members	labor auction proceeds			
610	FFA						17,330.00	0.00	17,330.00
						Total For 004475:			17,330.00
004476	03/18/2026		03-18-2026		Bancroft Rosalie	JH WR entry fees			
160	JH WRESTLING						75.00	0.00	75.00
						Total For 004476:			75.00
004477	03/18/2026		03-18-2026		Krueger	Dist BBB bus donations			
110-F	Boys Basketball Fundraising						500.00	0.00	500.00
						Total For 004477:			500.00
004478	03/18/2026		03-18-2026		students	JH Music Cont meal \$			
300-F	MUSIC Fundraising						35.00	0.00	35.00
						Total For 004478:			35.00
004479	03/18/2026		03-18-2026		Nat'l FFA Assoc	invoice refund			
610	FFA						189.00	0.00	189.00
						Total For 004479:			189.00
004480	03/23/2026		3-23-26		spectators	gate-BSB vs Central City			
925	Thunder Baseball						265.00	0.00	265.00
						Total For 004480:			265.00
004481	03/23/2026		3-23-26		spectators	conc-BSB vs Central City			
510	CONCESSIONS						610.75	0.00	610.75
						Total For 004481:			610.75
004482	03/23/2026		3-23-26		staff and students	pop machine proceeds			
535	PENDER POP MACHINE						271.65	0.00	271.65
						Total For 004482:			271.65
004487	03/30/2026		3-30-26		spectators	gate-BSB vs Wayne			
925	Thunder Baseball						195.00	0.00	195.00
						Total For 004487:			195.00
004488	03/30/2026		3-30-26		spectators	conc-BSB vs Wayne			
510	CONCESSIONS						95.00	0.00	95.00
						Total For 004488:			95.00
004489	03/30/2026		3-30-26		staff and students	pop machine proceeds			
535	PENDER POP MACHINE						273.35	0.00	273.35
						Total For 004489:			273.35
004490	03/30/2026		3-30-26		Stanton	JH WR entry fees			
160	JH WRESTLING						125.00	0.00	125.00

Receipt History

Detail report. Sorted by Site, Receipt Number.
From 03/01/2026 to 03/31/2026.

Receipt Number	Receipt Date	Void Date	Deposit Number	Check Number	Received From	Receipt Description	Amount	Sales Tax	Amount
Activity ID	Activity Name		Fee Name & Student ID				Amount	Tax Amount	Amount
Tax Name	Tax Activity			Tax Rate %			Amount	Tax Amount	Amount
Total For 004490:							125.00		
004491	03/30/2026		3-30-26		students	prom date meal money			
291	CLASS OF 2027						400.00	0.00	400.00
Total For 004491:							400.00		
004492	03/30/2026		3-30-26		students	JH Music Cont meal \$			
300-F	MUSIC Fundraising						15.00	0.00	15.00
Total For 004492:							15.00		
004493	03/30/2026		3-30-26		students	Prom date meal money			
291	CLASS OF 2027						240.00	0.00	240.00
Total For 004493:							240.00		
004494	03/30/2026		3-30-26		students	Prom date meal money			
291	CLASS OF 2027						200.00	0.00	200.00
Total For 004494:							200.00		
004495	03/30/2026		3-30-26		students	JH Music Cont meal \$			
300-F	MUSIC Fundraising						5.00	0.00	5.00
Total For 004495:							5.00		
004496	03/30/2026		3-30-26		Hauffs	golf clothing sales proceeds			
110-F	Boys Basketball Fundraising						93.00	0.00	93.00
Total For 004496:							93.00		
004497	03/30/2026		3-30-26		Hauff Sports	clothing sales proceeds			
135-F	HS Track & Field Fundraising						309.00	0.00	309.00
Total For 004497:							309.00		
004498	03/30/2026		3-30-26		students	Prom date meal money			
291	CLASS OF 2027						20.00	0.00	20.00
Total For 004498:							20.00		
004499	03/31/2026		03-31-2026		Equity Bank	interest earned			
525	INTEREST						57.47	0.00	57.47
Total For 004499:							57.47		
Site Total									44,824.69
Report Total									44,824.69

YTD Activity Summary

Sorted by Site ID, Activity ID.
YTD through 03/31/2026.

Site ID	Site Name	Beginning	Receipts	Expenditures	Adjustments	Outstanding	Unencumbered
Activity ID	Activity Name	Cash	YTD	YTD	YTD	POs	Balance
PPS	Pender Public Schools						
1000	Operations	-\$ 8,320.86	\$ 33.99	\$ 1,361.55	\$ 0.00	\$ 0.00	-\$ 9,648.42
1010	CERTIFICATES OF DEPOSIT	\$ 52,894.69	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 52,894.69
1020	INTEREST ON CD'S	\$ 33,204.78	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 33,204.78
110	BOYS BASKETBALL	-\$ 468.90	\$ 4,783.22	\$ 6,470.00	-\$ 1,047.00	\$ 423.48	-\$ 3,626.16
110-F	Boys Basketball Fundraising	\$ 3,542.76	\$ 4,497.30	\$ 5,766.00	\$ 0.00	\$ 0.00	\$ 2,274.06
115	BOYS GOLF	-\$ 7,143.24	\$ 0.00	\$ 1,125.00	\$ 0.00	\$ 0.00	-\$ 8,268.24
115-F	Boys Golf Fundraising	\$ 225.00	\$ 101.80	\$ 0.00	\$ 0.00	\$ 0.00	\$ 326.80
120	FOOTBALL	-\$ 72,083.79	\$ 8,978.96	\$ 12,167.34	\$ 125.00	\$ 0.00	-\$ 75,147.17
120-F	Football Fundraising	\$ 6,446.85	\$ 4,279.55	\$ 2,922.02	-\$ 125.00	\$ 0.00	\$ 7,679.38
125	GIRLS BASKETBALL	\$ 1,520.95	\$ 4,622.03	\$ 5,819.86	\$ 0.00	\$ 564.64	-\$ 241.52
125-F	Girls Basketball Fundraising	\$ 3,669.44	\$ 2,405.00	\$ 3,255.74	\$ 0.00	\$ 888.44	\$ 1,930.26
130	GIRLS GOLF	-\$ 3,844.04	\$ 0.00	\$ 85.00	\$ 0.00	\$ 0.00	-\$ 3,929.04
135	HS TRACK	-\$ 15,630.76	\$ 0.00	\$ 2,997.47	\$ 0.00	\$ 8,343.15	-\$ 26,971.38
135-F	HS Track & Field Fundraising	\$ 877.53	\$ 2,492.10	\$ 2,495.00	\$ 12.60	\$ 0.00	\$ 887.23
140	JH BASKETBALL	-\$ 18,892.52	\$ 1,967.00	\$ 4,302.45	\$ 0.00	\$ 0.00	-\$ 21,227.97
145	JH FOOTBALL	-\$ 8,525.73	\$ 445.00	\$ 530.00	\$ 0.00	\$ 0.00	-\$ 8,610.73
150	JH TRACK	-\$ 2,583.91	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 2,583.91
155	JH VOLLEYBALL	-\$ 850.04	\$ 1,176.00	\$ 1,570.00	\$ 0.00	\$ 0.00	-\$ 1,244.04
160	JH WRESTLING	\$ 615.73	\$ 920.00	\$ 1,758.00	-\$ 117.00	\$ 0.00	-\$ 339.27
165	VOLLEYBALL	-\$ 5,305.52	\$ 2,074.10	\$ 3,958.92	\$ 0.00	\$ 4,835.68	-\$ 12,026.02
165-F	Volleyball Fundraising	\$ 8,952.95	\$ 3,754.42	\$ 3,787.99	\$ 155.60	\$ 0.00	\$ 9,074.98
170	HS WRESTLING	-\$ 7,833.71	\$ 1,659.97	\$ 4,081.14	\$ 0.00	\$ 0.00	-\$ 10,254.88
170-F	HS Wrestling Fundraising	\$ 9,229.24	\$ 3,553.58	\$ 5,646.50	\$ 126.80	\$ 0.00	\$ 7,263.12
172	Girls Wrestling	\$ 80.00	\$ 0.00	\$ 100.00	\$ 0.00	\$ 0.00	-\$ 20.00
172-F	Girls Wrestling-Fundraising	\$ 0.00	\$ 240.00	\$ 225.00	\$ 0.00	\$ 0.00	\$ 15.00
175	WEIGHT LIFTING	-\$ 10,028.20	\$ 333.70	\$ 189.98	\$ 0.00	\$ 0.00	-\$ 9,884.48
175-F	Weightlifting-Fundraising	\$ 0.00	\$ 250.90	\$ 0.00	\$ 0.00	\$ 0.00	\$ 250.90
177	BOWLING	-\$ 3,454.35	\$ 0.00	\$ 2,413.00	\$ 0.00	\$ 0.00	-\$ 5,867.35
177-F	Bowling Fundraising	\$ 83.00	\$ 66.20	\$ 0.00	\$ 0.00	\$ 0.00	\$ 149.20
182	BASEBALL	-\$ 11,174.94	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 11,174.94
185	CROSS COUNTRY	-\$ 7,590.38	\$ 2,320.00	\$ 2,297.19	\$ 0.00	\$ 0.00	-\$ 7,567.57
185-F	Cross County Fundraising	\$ 124.51	\$ 139.50	\$ 38.86	\$ 12.60	\$ 38.86	\$ 198.89
195	EQUIPMENT	\$ 37,990.04	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 37,990.04
197	ADVANCE TICKET SALES	\$ 59,472.00	\$ 786.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 60,258.00
199	Unified Sports	\$ 1,080.55	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,080.55
2005	Raptor JH VB	-\$ 903.18	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 903.18
2010	Raptor JH Football	-\$ 4,166.49	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 4,166.49
2015	Raptors JH Girls Basketball	\$ 174.32	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 174.32
2020	Raptors JH Boys Basketball	-\$ 528.42	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 528.42
2025	Raptors JH Wrestling	-\$ 3,168.58	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 3,168.58
2030	Raptors JH Track	-\$ 2,342.03	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 2,342.03
265	CLASS OF 2021	\$ 3,685.64	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 3,685.64
270	CLASS OF 2022	\$ 37.55	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 37.55

YTD Activity Summary

Sorted by Site ID, Activity ID.
YTD through 03/31/2026.

Site ID Activity ID	Site Name Activity Name	Beginning Cash	Receipts YTD	Expenditures YTD	Adjustments YTD	Outstanding POs	Unencumbered Balance
275	CLASS OF 2023	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
280	CLASS OF 2024	\$ 178.86	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 178.86
290	CLASS OF 2026	\$ 2,192.54	\$ 0.00	\$ 1,363.50	\$ 0.00	\$ 504.00	\$ 325.04
291	CLASS OF 2027	\$ 6,320.80	\$ 5,145.11	\$ 2,192.08	\$ 0.00	\$ 6,120.00	\$ 3,153.83
292	CLASS OF 2028	\$ 0.00	\$ 581.80	\$ 0.00	\$ 54.00	\$ 0.00	\$ 635.80
294	Class of 2025	\$ 21.05	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 21.05
295	Class of 2017	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
296	Class of 2018	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
297	Class of 2019	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
298	Class of 2020	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
300	MUSIC	\$ 0.00	\$ 0.00	\$ 13,441.19	-\$ 20,081.78	\$ 1,092.75	-\$ 34,615.72
300-F	MUSIC Fundraising	\$ 0.00	\$ 9,076.64	\$ 1,650.57	\$ 33,265.18	\$ 18,845.93	\$ 21,845.32
315	INSTRUMENTAL	\$ 1,952.20	\$ 0.00	\$ 655.00	-\$ 1,912.20	\$ 0.00	-\$ 615.00
315-F	Instrumental Music Fundraising	\$ 12,081.81	\$ 151.20	\$ 0.00	-\$ 12,233.01	\$ 0.00	\$ 0.00
317	Jazz Band	-\$ 3,108.62	\$ 0.00	\$ 0.00	\$ 3,108.62	\$ 0.00	\$ 0.00
320	One-Act	\$ 12.41	\$ 0.00	\$ 345.12	\$ 0.00	\$ 0.00	-\$ 332.71
321	Speech	-\$ 8,004.74	\$ 0.00	\$ 2,472.87	\$ 0.00	\$ 0.00	-\$ 10,477.61
321-F	Speech Fundraising	\$ 1,387.10	\$ 319.02	\$ 115.50	\$ 0.00	\$ 0.00	\$ 1,590.62
322	QUIZ BOWL	\$ 1,057.36	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,057.36
335	NATIONAL HONOR SOCIETY	\$ 2,418.54	\$ 30.90	\$ 0.00	\$ 0.00	\$ 0.00	\$ 2,449.44
345	STUDENT COUNCIL	\$ 4,833.99	\$ 6,047.08	\$ 6,023.87	\$ 80.00	\$ 75.00	\$ 4,862.20
350	VOCAL MUSIC	\$ 2,091.01	\$ 0.00	\$ 245.00	-\$ 1,891.01	\$ 0.00	-\$ 45.00
350-F	Vocal Fundraising	\$ 1,271.20	\$ 0.00	\$ 0.00	-\$ 1,271.20	\$ 0.00	\$ 0.00
360	BOOK FAIR PROCEEDS	-\$ 10.46	\$ 1,340.17	\$ 1,334.13	\$ 0.00	\$ 0.00	-\$ 4.42
365	CLOSE-UP	\$ 2,354.41	\$ 23,321.97	\$ 26,236.10	\$ 0.00	\$ 0.00	-\$ 559.72
370	MUSICAL	\$ 7,880.35	\$ 0.00	\$ 3,589.13	\$ 0.00	\$ 157.26	\$ 4,133.96
375	YEARBOOK	\$ 26,247.56	\$ 1,510.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 27,757.56
410	STRIV	-\$ 1,056.02	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 1,056.02
420	Elementary Box Top Money	\$ 1,515.21	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,515.21
430	Heese Event Center Contributions	\$ 477.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 477.00
435	SPED Fundraising	\$ 4,825.91	\$ 81.00	\$ 206.00	\$ 0.00	\$ 0.00	\$ 4,700.91
440	CHEERLEADING	-\$ 372.81	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 372.81
445	MISCELLANEOUS	-\$ 4,552.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 4,552.00
450	F&R Sponsor Pd by District	-\$ 31.83	\$ 234.95	\$ 3,637.98	\$ 0.00	\$ 482.94	-\$ 3,917.80
455	Care Closet	\$ 2,296.33	\$ 600.00	\$ 784.22	\$ 0.00	\$ 0.00	\$ 2,112.11
500	DONATION	\$ 25,153.30	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 25,153.30
501	Staff Conc Proceeds	\$ 1,535.27	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,535.27
503	Climate Committee	\$ 513.46	\$ 124.00	\$ 189.75	\$ 0.00	\$ 131.95	\$ 315.76
505	Pender Booster Club	-\$ 404.21	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 404.21
509	Scholarships	\$ 150.00	\$ 5,000.00	\$ 5,000.00	\$ 0.00	\$ 0.00	\$ 150.00
510	CONCESSIONS	\$ 47,640.53	\$ 35,011.29	\$ 34,062.90	\$ 1,061.40	\$ 2,500.00	\$ 47,150.32
525	INTEREST	-\$ 80,951.46	\$ 466.15	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 80,485.31
530	FLAMES	-\$ 5,323.06	\$ 0.00	\$ 1,850.59	\$ 0.00	\$ 0.00	-\$ 7,173.65
530-F	Flames Fundraising	\$ 465.66	\$ 1,514.90	\$ 361.73	\$ 22.80	\$ 0.00	\$ 1,641.63

YTD Activity Summary

Sorted by Site ID, Activity ID.
YTD through 03/31/2026.

Site ID	Site Name	Beginning	Receipts	Expenditures	Adjustments	Outstanding	Unencumbered
Activity ID	Activity Name	Cash	YTD	YTD	YTD	POs	Balance
535	PENDER POP MACHINE	\$ 21,214.42	\$ 9,169.62	\$ 5,875.16	\$ 1,047.00	\$ 0.00	\$ 25,555.88
540	PICTURE MONEY	\$ 4,287.18	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 4,287.18
580	CM Science Day	\$ 602.23	\$ 0.00	\$ 218.90	\$ 0.00	\$ 0.00	\$ 383.33
585	ART CLUB	\$ 821.52	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 821.52
606	FFA LEADERSHIP	\$ 39,838.85	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 39,838.85
610	FFA	\$ 71,084.64	\$ 69,840.00	\$ 63,370.94	-\$ 105.00	\$ 0.00	\$ 77,448.70
615	FFA INSTRUCTOR	-\$ 11,177.96	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 11,177.96
620	ACTIVITY FEES	\$ 4,519.77	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 4,519.77
700	HOSTED CONTEST	\$ 39,578.49	\$ 18,065.00	\$ 16,411.18	-\$ 522.00	\$ 0.00	\$ 40,710.31
705	STAFF DEVELOPMENT	-\$ 4,131.74	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 4,131.74
710	STATE CONTEST	-\$ 28,845.36	\$ 3,406.00	\$ 12,318.00	\$ 0.00	\$ 0.00	-\$ 37,757.36
715	EQUIPMENT	-\$ 21,108.74	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 21,108.74
720	MISCELLANEOUS	-\$ 20,579.04	\$ 7.00	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 20,572.04
777	E-Sports	-\$ 3,313.21	\$ 0.00	\$ 210.96	\$ 0.00	\$ 0.00	-\$ 3,524.17
777-F	e-Sports Fundraising	\$ 2,354.89	\$ 1,646.80	\$ 553.54	\$ 142.00	\$ 20.00	\$ 3,570.15
905	Raptor HS Track	-\$ 6,038.52	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 6,038.52
915	TC Thunder Bowling	-\$ 486.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 486.00
925	Thunder Baseball	\$ 15,265.02	\$ 460.00	\$ 1,501.17	\$ 0.00	\$ 4,151.38	\$ 10,072.47
925-F	Thunder Baseball Fundraising	\$ 6,271.13	\$ 106.32	\$ 1,820.99	\$ 0.00	\$ 814.73	\$ 3,741.73
950	Thunder Girls Golf Coop	\$ 8,010.13	\$ 0.00	\$ 975.00	\$ 0.00	\$ 0.00	\$ 7,035.13
950-F	Thunder Girls Golf Coop Fundraising	\$ 200.28	\$ 57.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 257.28
975	Raptor Speech	-\$ 120.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 120.00
985	NEN Vipers Softball Co-op	-\$ 8,590.49	\$ 975.00	\$ 4,194.37	\$ 0.00	\$ 90.00	-\$ 11,899.86
985-F	NEN Vipers Softball Coop - Fundraising	\$ 775.91	\$ 3,215.52	\$ 1,937.00	\$ 91.60	\$ 146.24	\$ 1,999.79
PPS Totals:		\$ 192,559.99	\$ 249,384.76	\$ 290,508.45	\$ 0.00	\$ 50,226.43	101209.87
Report Totals:		\$ 192,559.99	\$ 249,384.76	\$ 290,508.45	\$ 0.00	50226.43	\$ 101,209.87

HVP, LLC

INVOICE

Pender
Invoice No. 22626-2

HVP, LLC
402-960-8279

DESCRIPTION OF WORK	QTY	Price Per Item	SUB TOTAL
All hardware and full installation and setup with labor is included. There are no additional costs related to this bid.			
Cat 6A Cabling- CAT6A Pure Copper Plenum 750mhz 23AWG Jack -Cat6A Keystone Jack Patch panels and related accessories will be included. 10 foot service loops at all locations. Color choices can all be made at time of ordering All cabling will be certified.	199	\$229.00	\$45,571.00
Patch Cables- 0.5-foot to 3-foot Patch Cables Monoprice Cat6A Patch Cable - Color coded to match things such as AP's, Data, Security, etc. Free of charge for all patch panel drops as well as AP's.	199+	\$0.00	\$0.00
Re-termination- Re-terminating all green camera lines with patch panels included.	53	\$8.00	\$424.00
Cable Removal- Removal of any Current Ethernet cabling	199	\$25.00	\$4,975.00
Fiber- 4 Strand OM4 Indoor Plenum Rated Interlocking Armored Singlemode Custom Pre-Terminated Fiber Optic Cable Assembly - Pre terminated cable to insure quality and length.	3	\$1,389.00	\$4,167.00
		GRAND TOTAL	\$55,137.00

PAYMENT TERMS To be made payable to Hamilton Video EIN : 81-4772503 SPIN: 143049726 ADDRESS 804 Walnut St., Oakland, IA 51560	APPROVED BY <hr/> HVP Signature <hr/>
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James B. Gessford
Daniel F. Kaplan
Gregory H. Perry
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R. J. Shortridge*
Joshua J. Schauer*
Derek A. Aldridge**
Justin J. Knight
Charles Kaplan
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Kendall G. Oberheide



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

Of Counsel
Thomas M. Haase

*Also admitted in Iowa
** Also admitted in Kansas

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

FIRST SET OF 2026 POLICY UPDATES

Over the past several years, the Nebraska Legislature enacted several measures that will take effect during the 2026-2027 school year. In anticipation of these changes, we are sending the first set of policy updates to give boards and administrators time to review and plan for next year. As always, please do not hesitate to contact us with any questions or concerns.

1. Policy 1040 – Annual Report. Neb. Rev. Stat. § 79-3305 now requires an annual “computer science and technology education status report” to the School Board. The deadline to complete the first report is December 1, 2026.

2. Policy 3540 – Bidding Construction Projects. Neb. Rev. Stat. § 81-3445 requires the State Board of Engineers and Architects to adjust the threshold for architects or engineers on construction projects. The Board adjusted this amount to \$144,000, which is now reflected in Policy 3540.

3. Policy 5601 – Asthma, Anaphylaxis and Allergic Reaction Protocol. Neb. Rev. Stat. § 79-227 requires each Board to adopt an anaphylaxis policy by July 1, 2026. The anaphylaxis policy must also be included in the Student Handbook, beginning in the 2026-2027 school year. In addition, DHHS issued a new guidance document for anaphylaxis that does not need to be adopted into Board Policy but can be shared with your staff.

4. Policy 7050 – Bids and Contracts. Neb. Rev. Stat. § 73-106 requires the State Board of Education to adjust the bidding threshold once every five years. The State Board adjusted this amount to \$136,000, which is now reflected in Policy 7050.

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R.R. Perry (1917-1999)
Edwin C. Perry (1931-2012)

LB 390 Analysis: What to Expect and Tips for Planning Ahead

Last year, Nebraska's Legislature passed LB 390, now codified as Neb. Rev. Stat. § 79-533.04.

Under the new law, before the 2026-2027 school year begins, every public school district must adopt a Board Policy that:

1. Requires a "catalog" of all books in the school district's library. The "catalog" must be categorized by school building and accessible for viewing by a student's educational decisionmaker; and
2. Allows educational decisionmakers to be notified when their student checks out a book from the school library, including the book's name, author, and due date.

Note that the law does not require the catalog or notifications to be electronic. Therefore, a school could create or maintain a paper catalog, as long as educational decisionmakers can view that document. Similarly, the notification requirement does not need to be through an app or software, so a school librarian could email or call a parent when their student checks out a book.

As with any new law, there may be more questions than answers. For instance, the law only applies to a "book" that a student "checks out." Under this plain language, the law does not apply to a student who reads a book in the library.

To this end, the statute does not define "book," though the context of the law suggests a traditional book (as opposed to a magazine or other form of media). Still, the statute only applies to "a school library that is located on school district property . . ." The plain reading of this provision suggests that digital resources and e-Books are probably not covered, though a parent may disagree if their student checks out controversial e-Books. If a school does not plan (or have a way) to notify parents of e-Books, the school should clarify that in Board Policy or the Student Handbook.

Further, the law only requires the school provide a parent with the "opportunity" to be notified of the student's checkouts. Therefore, the statute permits parents to opt-in (as opposed to opting out). The opt-in process will need to be outlined in Board Policy and/or the Student Handbook. With that being said, the opt-in process will require a system to track which parents need to be notified. This may raise administrative questions, including on days when the librarian is out of the building.

Still, the “notification” requirement is not entirely clear. A passive process (such as a website that parents can log onto to see their student’s checkout history) probably does not suffice, since the statute requires parents to be “notified.”

The statute also does not differentiate between the “main” school library and classroom libraries. The statute appears drafted to focus only on the “main” school library, though this new law would be a good opportunity to remind staff to be mindful of the books in their classroom libraries.

In terms of the practical implementation of this new law, schools may be wise to begin thinking about how they will comply with the new law by the beginning of next school year (especially those schools that do not have these systems or processes already in place). Some practical suggestions could include:

- i. Deciding whether the school will change or upgrade its library software to comply with these new requirements;
- ii. Determining whether the existing library catalog is accurate and how often the catalog will be updated (and who will update it);
- iii. How the school will handle opt-in requests (paper forms, emails, or a form online), track the parents who “opt in,” how they will be notified, and how those notifications will be handled if the librarian is out on any given day;
- iv. How these processes will be handled consistently across school buildings;
- v. How the school will notify students of this new process; and
- vi. How all of these new requirements will be implemented and followed next year (when there may be new staff to the District).

Community RelationsAnnual Report and School Improvement

The Superintendent shall prepare and distribute each year an Annual Report in accordance with Rule 10, Regulations and Procedures for the Legal Operation of Schools. The Annual Report shall be distributed to residents of the School District by the Superintendent distributing it to the members of the Board of Education and to the parents of students enrolled in the School District each school year and making it available to other residents. The report shall include information required by Rule 10. The results of the annual report shall be used to plan and make needed changes to improve instruction for all students. The report is to include:

- A. Student academic performance. The report shall include results of student success in achieving the state standards set forth in Appendices A through D of Rule 10 or local content standards approved by the Department, on a building basis. Individual test scores shall be kept confidential. If the school has fewer than ten students in the grades being reported, or if reporting would allow for the identification of students because they all had comparable scores, no public reports of student performance shall be provided for those grades.
- B. School system demographics.
- C. School improvement goals and progress.
- D. School system financial information.

The Superintendent shall further ensure that the School District implements a systematic on-going process that guides planning, implementation, and evaluation and renewal of school improvement activities to meet local and statewide goals and priorities. The school improvement process shall focus on improving student learning and include a periodic review by visiting educators who provide consultation to the local school/community in continued accomplishment of plans and goals. The school improvement process shall further include the following activities at least once within each five years:

- A. Review and update of the mission and vision statements.
- B. Collection and analysis of data about student performance, demographics, learning climate, and former high school students.
- C. Selection of improvement goals. At least one goal is directed toward improving student academic achievement.
- D. Development and implementation of an improvement plan which includes procedures, strategies, actions to achieve goals, and an aligned professional development plan.
- E. Evaluation of progress toward improvement goals.

The school improvement process shall further include a visitation by a team of external representatives to review progress and provide written recommendations. A copy of the school system's improvement plan and the written recommendations shall be provided to the Department. The external team visits shall be conducted at least once each five years.

Legal Reference: NDE Rule 10.01, 10.5.02, 10.9 and 10.10

Date of Adoption: April 14, 2008

Date of Amendment: April 15, 2020

Date of Amendment: July 13, 2020

Community RelationsAnnual Report and School Improvement

The Superintendent shall prepare and distribute each year an Annual Report in accordance with Nebraska Department of Education Rule 10. The Annual Report shall be distributed or made available to residents of the School District each year. The report shall include information required by NDE Rule 10 and applicable NDE guidance. The results of the annual report shall be used to plan and make needed changes to improve instruction for all students.

The Superintendent shall further ensure that the School District implements a systematic on-going process that guides planning, implementation, and evaluation and renewal of school improvement activities to meet local and statewide goals and priorities. The school improvement process shall focus on improving student learning and include a periodic review by visiting educators who provide consultation to the local school/community in continued accomplishment of plans and goals. The school improvement process shall further include the following activities at least once within each five years:

- A. Review and update of the mission and vision statements.
- B. Collection and analysis of data about student performance, demographics, learning climate, and former high school students.
- C. Selection of improvement goals. At least one goal is directed toward improving student academic achievement.
- D. Development and implementation of an improvement plan which includes procedures, strategies, actions to achieve goals, and an aligned professional development plan.
- E. Evaluation of progress toward improvement goals.

The school improvement process shall further include a visitation by a team of external representatives to review progress and provide written recommendations. A copy of the school system's improvement plan and the written recommendations shall be provided to the Nebraska Department of Education, when appropriate. The external team visits shall be conducted at least once each five years.

At least annually, the Superintendent or designee shall provide a computer science and technology education status report to both the Board of Education and Nebraska State Department of Education. The annual report may include information about student progress on the computer science and technology courses and other relevant measures of student progress in the areas of computer science and technology education. To the extent appropriate, computer science education data may be incorporated into the District's Annual Report and considered as part of the District's ongoing school improvement planning process.

Legal Reference: NDE Rule 10.01, 10.5.02, 10.9 and 10.10
Neb. Rev. Stat. § 79-3305

Date of Adoption: [Insert Date]

Business OperationsProcedures—Bidding Construction Projects

The District shall bid every project for the construction, remodeling, or repair of any school-owned building or for site improvements when the contemplated expenditures for the project is in excess of \$100,000.00, or such sum as adjusted pursuant to §73-106. The bidding procedures shall comply with the requirements of state law and shall include the following:

1. Notice to Bidders: The Administration shall prepare a notice to bidders containing a general description of the scope of the project being bid; the location of the project; the means of obtaining project documents, including plans and specifications; the date and hour bids will close; and the date, hour and place bids are to be returned, received and opened, and a provision that such bids will be immediately and simultaneously opened in the presence of the bidders or representatives of the bidders, when the hour is reached for the bids to close.
2. Regular Manner of Advertisement for Bids: The notice to bidders shall be published one time in a newspaper of general circulation in the School District. The notice shall be published at least seven (7) days prior to the date designated for the opening of such bids. The Board of Education or Administration may, in its sole discretion, elect to utilize further advertisement for bids as it may determine appropriate to secure a sufficient number of qualified bidders for the scope of the project.
3. Bid Opening: When the hour is reached for such bids to close, bids will be immediately and simultaneously opened in the presence of the bidders or representatives of the bidders.
4. Contract Award: The contract shall be awarded to the lowest responsible bidder as to the extent required by law. When not so required, the award shall be made on the basis of consideration of the contract award criteria determined appropriate by the Board or administration.
5. Performance and Payment Bonds. Whenever any contract is entered into for the erecting, furnishing, or repairing of any building or other public structure or improvement, the contractor shall be required, before commencing such work, to furnish a performance, labor and material payment bond. The bond requirement shall not apply, however, to any project bid or proposed which has a total cost of \$10,000 or less unless the School Board or Administration includes a bond requirement in the specifications for the project. The bond shall be in an amount not less than the contract price. The bond shall be conditioned on the faithful performance of the contract and the payment by the contracting party of all laborers and mechanics for labor that is performed and of all material and equipment rental that is actually used or rented in connection with the improvement project and the performance of the contract. Such bond shall contain such provisions as are required by statutes, and be in a form prescribed and required by the district.

6. Retention of an Architect or Engineer. The School District shall not engage in the construction of any public works involving architecture or engineering unless the plans, specifications, and estimates have been prepared and the construction has been observed by an architect, a professional engineer, or a person under the direct supervision of an architect, professional engineer, or those under the direct supervision of an architect or professional engineer; provided that such requirement shall not apply to any public work in which the contemplated expenditure for the complete project does not exceed one hundred thousand dollars (\$100,000), as adjusted from time to time by § 81-3445 or other applicable law.

7. Additional Procedures. Each bid for which a labor and material bond is required shall be accompanied by a bid bond or certified check in the amount of five percent (5%) of such bid unless the School Board or Administration waives such requirement. The Board of Education or Administration may provide for additional procedures for the procurement, opening and acceptance of bids as deemed appropriate for a particular project.

Legal Reference: Neb. Rev. Stat. § 52-118; Neb. Rev. Stat. § 73-101 *et seq.*; Neb. Rev. Stat. § 73-106; Neb. Rev. Stat. § 81-3445

Date of Adoption: September 17, 2007

Date of Amendment: July 14, 2014

Date of Amendment: August 10, 2015

Business OperationsProcedures—Bidding Construction Projects

The District shall bid every project for the construction, remodeling, or repair of any school-owned building or for site improvements when the contemplated expenditures for the project is in excess of one hundred ~~nine-thirty-six~~ thousand dollars (\$~~109~~136,000), or such sum as adjusted pursuant to Section 73-106. The bidding procedures shall comply with the requirements of state law and shall include the following:

1. Notice to Bidders: The Administration shall prepare a notice to bidders containing a general description of the scope of the project being bid; the location of the project; the means of obtaining project documents, including plans and specifications; the date and hour bids will close; and the date, hour and place bids are to be returned, received and opened, and a provision that such bids will be immediately and simultaneously opened in the presence of the bidders or representatives of the bidders, when the hour is reached for the bids to close.
2. Regular Manner of Advertisement for Bids: The notice to bidders shall be published one time in a newspaper of general circulation in the School District. The notice shall be published at least seven (7) days prior to the date designated for the opening of such bids. The Board of Education or Administration may, in its sole discretion, elect to utilize further advertisement for bids as it may determine appropriate to secure a sufficient number of qualified bidders for the scope of the project.
3. Bid Opening: When the hour is reached for such bids to close, bids will be immediately and simultaneously opened in the presence of the bidders or representatives of the bidders.
4. Contract Award: The contract shall be awarded to the lowest responsible bidder as to the extent required by law. When not so required, the award shall be made on the basis of consideration of the contract award criteria determined appropriate by the Board or administration.
5. Performance and Payment Bonds. Whenever any contract is entered into for the erecting, furnishing, or repairing of any building or other public structure or improvement, the contractor shall be required, before commencing such work, to furnish a performance, labor and material payment bond. The bond requirement shall not apply, however, to any project bid or proposed which has a total cost of ten thousand dollars (\$10,000) or less unless the School Board or Administration includes a bond requirement in the specifications for the project. The bond shall be in an amount not less than the contract price. The bond shall be conditioned on the faithful performance of the contract and the payment by the contracting party of all laborers and mechanics for labor that is performed and of all material and equipment rental that is actually used or rented in connection with the improvement project and the performance of the contract. Such bond shall contain such provisions as are required by statutes, and be in a form prescribed and required by the district.

6. Retention of an Architect or Engineer. The School District shall not engage in the construction of any public works involving architecture or engineering unless the plans, specifications, and estimates have been prepared and the construction has been observed by an architect, a professional engineer, or a person under the direct supervision of an architect, professional engineer, or those under the direct supervision of an architect or professional engineer; provided that such requirement shall not apply to any public work in which the contemplated expenditure for the complete project does not exceed one hundred ~~and eighteenforty-four~~ thousand dollars (~~\$118144~~,000), as adjusted from time to time by Section 81-3445 or other applicable law.

7. Additional Procedures. Each bid for which a labor and material bond is required shall be accompanied by a bid bond or certified check in the amount of five percent (5%) of such bid unless the School Board or Administration waives such requirement. The Board of Education or Administration may provide for additional procedures for the procurement, opening and acceptance of bids as deemed appropriate for a particular project.

Legal Reference: Neb. Rev. Stat. Sec. 52-118; Neb. Rev. Stat. Sec. 73-101 *et seq.*; Neb. Rev. Stat. Sec. 73-106; Neb. Rev. Stat. Sec. 81-3445

Date of Adoption: [Insert Date]

StudentsSchool Library Materials and Parent Access

The District will provide parents, guardians, and educational decisionmakers access to information regarding books available in the District's school library, and an opportunity to receive notification when their student checks out a library book.

For purposes of this Policy, the "school library" means the collection of books maintained by the District in a library or media center, as designated by the Superintendent or designee, located on school property and managed by District staff for student circulation. The term "school library" does not include: (1) classroom libraries or book collections maintained by individual teachers; (2) instructional textbooks or curriculum materials issued to students; (3) digital instructional materials, online databases, or subscription research services; and (4) materials accessed through a library not managed or supervised by the District. For purposes of this policy, a "book" means a bound or printed work cataloged within the District's school library circulation system.

The District will maintain a catalog of books available in each designated library. Such catalog will be made available for viewing by parents, guardians, and educational decisionmakers through a method designated by the Superintendent or designee.

The District will provide parents, guardians, and educational decisionmakers the opportunity to opt-in to receive notification when their student checks out a book from a designated library. If a parent, guardian, or educational decisionmaker elects to receive such notifications, the District shall provide such notice, which will include the: (1) title of the book; (2) author(s); and (3) date the book must be returned.

Requests to receive library checkout notifications must be submitted through a written request or through a process identified by the Superintendent or designee.

The Superintendent or designee may develop procedures to implement this Policy, and staff, parents, guardians, and educational decisionmakers must follow these procedures.

Legal Reference: Neb. Rev. Stat. §79-533.04

Date of Adoption: [Insert Date]

StudentsAsthma and Allergic Reaction Protocol

The District will adopt and implement the Emergency Response to Life-Threatening Asthma or Systemic Allergic Reactions (Anaphylaxis Protocol as required by the Nebraska Department of Education.

The Superintendent, in conjunction with licensed health personnel, shall establish administrative regulations for the implementation of this policy. The regulations established shall comply with NDE rules regarding the protocol to follow in case of a life-threatening asthma or systemic allergic reaction and use of an EpiPen and albuterol. Also, these shall ensure that each school building will procure and maintain the equipment and medication necessary under the protocol in the case of any student or school staff emergency. Staff training in using the protocol shall occur periodically. Records of such training and occurrences of administering medication under the protocol shall be maintained.

The Emergency Protocol shall be implemented, and the equipment and medication necessary to implement the Emergency Protocol shall be maintained, at each school building while school is in session. For purposes of the Emergency Protocol, the phrase "while school is in session" is defined as the core instructional school day. The "core instructional school day" is defined as that portion of each day school is in session during which teachers are on duty to provide and students are scheduled to receive instruction in the School District's curriculum, generally beginning at 8:00 a.m. and ending at 3:30 p.m. The Emergency Protocol shall not be required to be implemented other than in the school buildings while school is in session, and as such is not required to be implemented at extracurricular activities, on school buses, or during school field trips. Implementation of the Emergency Protocol at such non-mandatory times or places shall be made in the discretion of the administration and shall be subject to the availability of the employees designated or trained in implementation of the Emergency Protocol and the availability of the necessary equipment and medication at such times or places.

The parent or guardian of a student of minority age may sign a waiver requesting that their student not receive emergency treatment under this protocol. Information about the waiver shall be provided to parents in the student handbook.

Legal Reference: NDE Rule 59.006

Cross Reference: Policies on Administration of Medication to Students

Date of Adoption: October 8, 2007

StudentsAsthma, Anaphylaxis, and Allergic Reaction Protocol

The District will adopt and implement the Emergency Response to Life-Threatening Asthma or Systemic Allergic Reactions (Anaphylaxis Protocol as required by the Nebraska Department of Education.

The Superintendent, in conjunction with licensed health personnel, shall establish administrative regulations for the implementation of this policy. The regulations established shall comply with NDE rules regarding the protocol to follow in case of a life-threatening asthma or systemic allergic reaction (including anaphylaxis) and use of an EpiPen and albuterol. These regulations and protocols shall also ensure that each school building will procure and maintain the equipment and medication necessary under the protocol in the case of any student or school staff emergency. Staff training in using the protocol shall occur periodically. Records of such training and occurrences of administering medication under the protocol shall be maintained.

The Emergency Protocol shall be implemented, and the equipment and medication necessary to implement the Emergency Protocol shall be maintained, at each school building while school is in session. For purposes of the Emergency Protocol, the phrase "while school is in session" is defined as the core instructional school day. The "core instructional school day" is defined as that portion of each day school is in session during which teachers are on duty to provide and students are scheduled to receive instruction in the School District's curriculum, generally beginning at 8:00 a.m. and ending at 3:30 p.m. The Emergency Protocol shall not be required to be implemented other than in the school buildings while school is in session, and as such is not required to be implemented at extracurricular activities, on school buses, or during school field trips. Implementation of the Emergency Protocol at such non-mandatory times or places shall be made in the discretion of the administration and shall be subject to the availability of the employees designated or trained in implementation of the Emergency Protocol and the availability of the necessary equipment and medication at such times or places.

The parent or guardian of a student of minority age may sign a waiver requesting that their student not receive emergency treatment under this protocol.

The Superintendent or designee shall further develop and implement protocols to address anaphylaxis and the emergency use of epinephrine at school buildings and school-sponsored activities. A school nurse or trained staff member may administer epinephrine to any individual believed to be experiencing anaphylaxis. These protocols will also address the District's response, documentation, notification, and reporting any instances of administering epinephrine. The District will continue to implement individualized health or Section 504 plans for students with known severe allergies, and nothing in this policy limits rights or accommodations under Section 504, the ADA, or the IDEA.

Legal Reference: NDE Rule 59.006
Neb. Rev. Stat. § 79-227

Date of Adoption: [Insert Date]

**~~WAIVER OF EMERGENCY RESPONSE TO
LIFE THREATENING ASTHMA OR
SYSTEMIC ALLERGIC REACTIONS PROTOCOL~~**

[Name] Public School District

Student Name: _____ Date of Birth: _____

School: _____ Grade: _____

~~I am aware of the school policy that provides a protocol to follow by school personnel to administer EpiPen/albuterol to a student when it is determined that the student is suffering a life-threatening asthma or systemic allergic reaction while school is in session.~~

~~After considering the school policy and the best interests of my child, _____, I do not wish to have him/her given or administered albuterol or medication from an Epi-Pen by school personnel under any circumstances for the 20____-20____ school year.~~

DATED: _____

Signature of Parent/Guardian/Custodian

DATED: _____

Signature of Physician

DO NOT return this form **without** a physician's signature supporting your request to remove your child from the protocol.

New Construction

Facilities - Bids and Contracts

All contracts for work related to building construction, remodeling or repair or site improvement in excess of \$100,000, or such sum as adjusted pursuant to §73-106, will be bid in accordance with state statutes. All other contracts will be handled under current district policies and regulations.

Legal Reference: Neb. Rev. Stat. §§ 73-101 to 73-106

Date of Adoption: August 18, 2008

Date of Amendment: August 10, 2015

New ConstructionFacilities - Bids and Contracts

All contracts for work related to building construction, remodeling or repair or site improvement in excess of \$~~109~~136,000, or such sum as adjusted pursuant to Section 73-106, will be bid in accordance with state statutes. All other contracts will be handled under current district policies and regulations.

Legal Reference: Neb. Rev. Stat. Sections 73-101 to 73-106

Date of Adoption: [Insert Date]



911 South 20th Street Omaha, NE 68127 402-597-6296
Visit us at www.odeys.com

Odeys Recommendations for For Pender Public Schools Softball Field 3/5/2026

Scope of Project

To construct a new playing field to the approximate following dimensions.

200' Outfield Fence Distance

All Skin Infield

25' from home plate to backstop.

Maximum 43' pitching distance and 60' bases (60' infield arc distance from 43')

Survey / Design / Field Layout

Entire area will be surveyed and a grading plan will be developed for the playing field and area outside the field to provide positive surface drainage. Current grading plan appears to be very flat and may not provide positive surface drainage of the playing field.

Mobilization

Mobilization of equipment to and from jobsite.

Grading and Site Preparation

Demolition of any existing structures if any.

Strip existing site to remove existing vegetation and dump onsite.

Grade playing field and area outside of field per grading plan using GPS controlled equipment.

Infield Playing Surface

Establish sub base at a 4" depth from finish grade. Import and add 4" of infield soil, grade to finish grade and compact. Incorporate Odeys Infield Conditioner into the infield soil at the rate of 1 ton / 1000 sq. ft. Grade area to finish grade and compact. Topdress with Odeys Premium Topdressing at the rate of 0.5 tons / 1000 sq. ft.

Install base anchors and Whisk Base Anchor Plugs at appropriate base distances.

Supply (1) Hollywood Impact Double First Base Set.

Home Plate Area

Install (1) Bulldog Double-Sided Home Plate



Infield Playing Surface (cont.)

Pitchers Area

Install Bulldog 4" Center Pitching Rubber.

Install Odeys Professional Red Mound Clay in pitcher's lane.

What are the desired base distances? 60'

Can mark field for temporary rubbers at other locations. N/A

What are the pitching distances? 43'

Seeding

Seed outfield playing area with Odeys Pure Sport KB/Rye Blend.

Seed all areas outside of playing field disturbed by construction with Odeys SunGold RST Fescue/KB Blend.

Warning Track

Construct a 12' wide warning track with Odeys Warning Track Mix at a 4" depth around the perimeter of the outfield.

Irrigation System

To be designed using the same components used in the previous project. Assuming is a main line and controller/wiring to tie into from the previous project.

Fencing

Install approximately 700' of 6' high galvanized chain link fencing with 2 walk-in gates and 2 double drive through gates.

All 6' fencing to be covered with Poly Fence Cap.

Dugouts to be 10' wide x 40' long with dugout roofs and (2) 4' wide openings to field.

Supply and install (2) 20' tall foul poles with 12' wings.

Backstop Netting and Padding

Install 30' high x 112' backstop netting system from dugout to dugout.

Install wood backed 3" thick foam backstop padding with windscreen on backside.

#12 Dyneema net and vinyl padding dugout to dugout including behind home plate.

Bullpens

Construct home and visitor single bullpens using Odeys Mound Clay, Warning Track Mix and infield materials.



Concrete

5" thick concrete in dugouts, 21' wide pad from dugout to dugout, 6' wide sidewalks and ADA parking area.

Lighting

To be provided by owner.

Total Base Bid

\$408,422.00



Additional Items Not Included in Base Bid

Field Armor

Add: \$3,800.00

Install Field Armor Fortification Panels in batter's boxes and catcher's area.

Sod

~~Add: \$24,500.00~~

Sod outfield playing area rather than seed.

Black Vinyl Coated Fencing

~~Add: \$20,000.00~~

Rock Parking Area Along Outer Perimeter of Outfield

Add: ?

Scoreboard

Add: \$17,000.00

Daktronics BA-2518 Scoreboard with RC-200 wireless controller.
9' wide x 4' high with 18" digits.



14' x 6'

Does not include supplying electrical connection to the scoreboard.

Player Benches

Add: \$9,300.00

(2) 27' Player Benches with Back and Top Shelf. Includes shipping, assembly and installation.

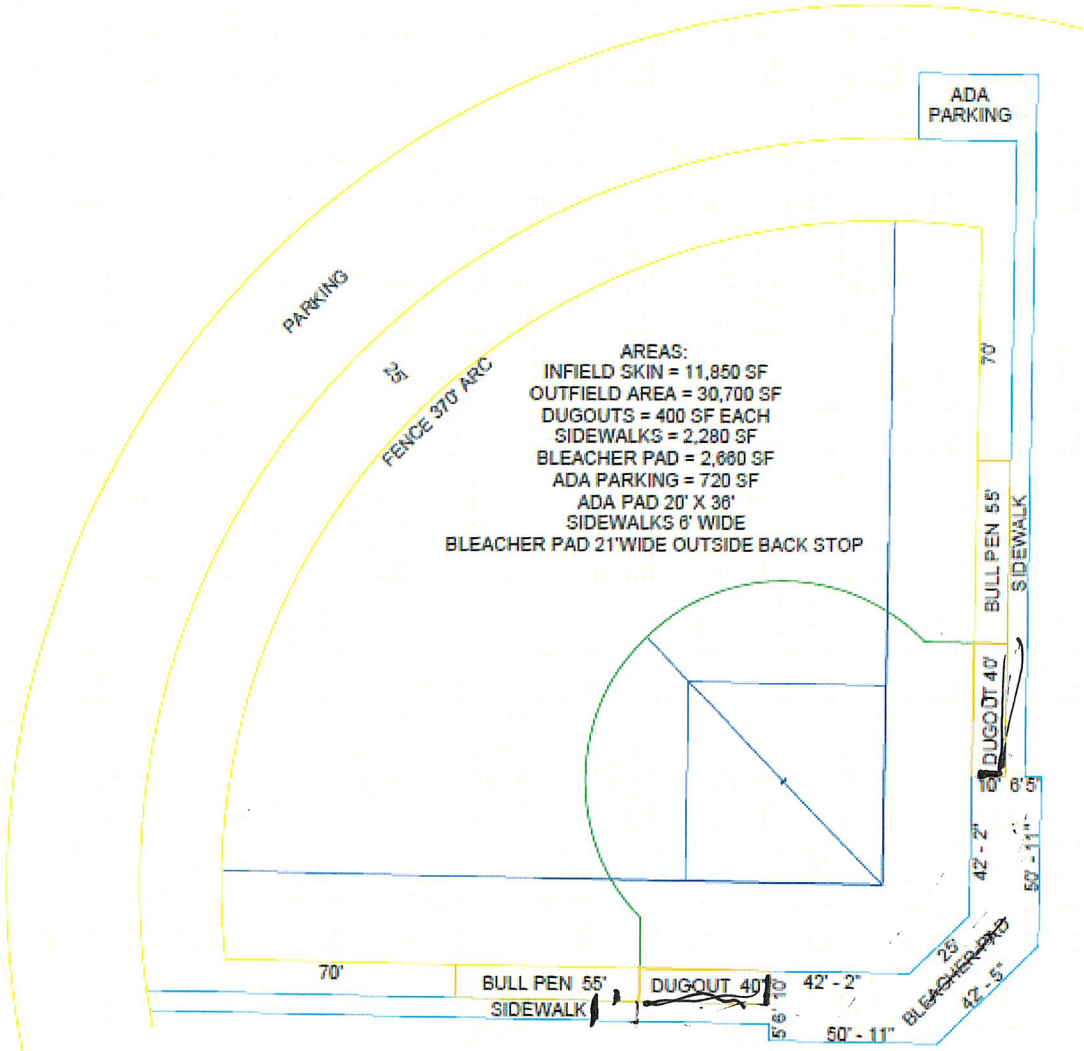
Bleacher:

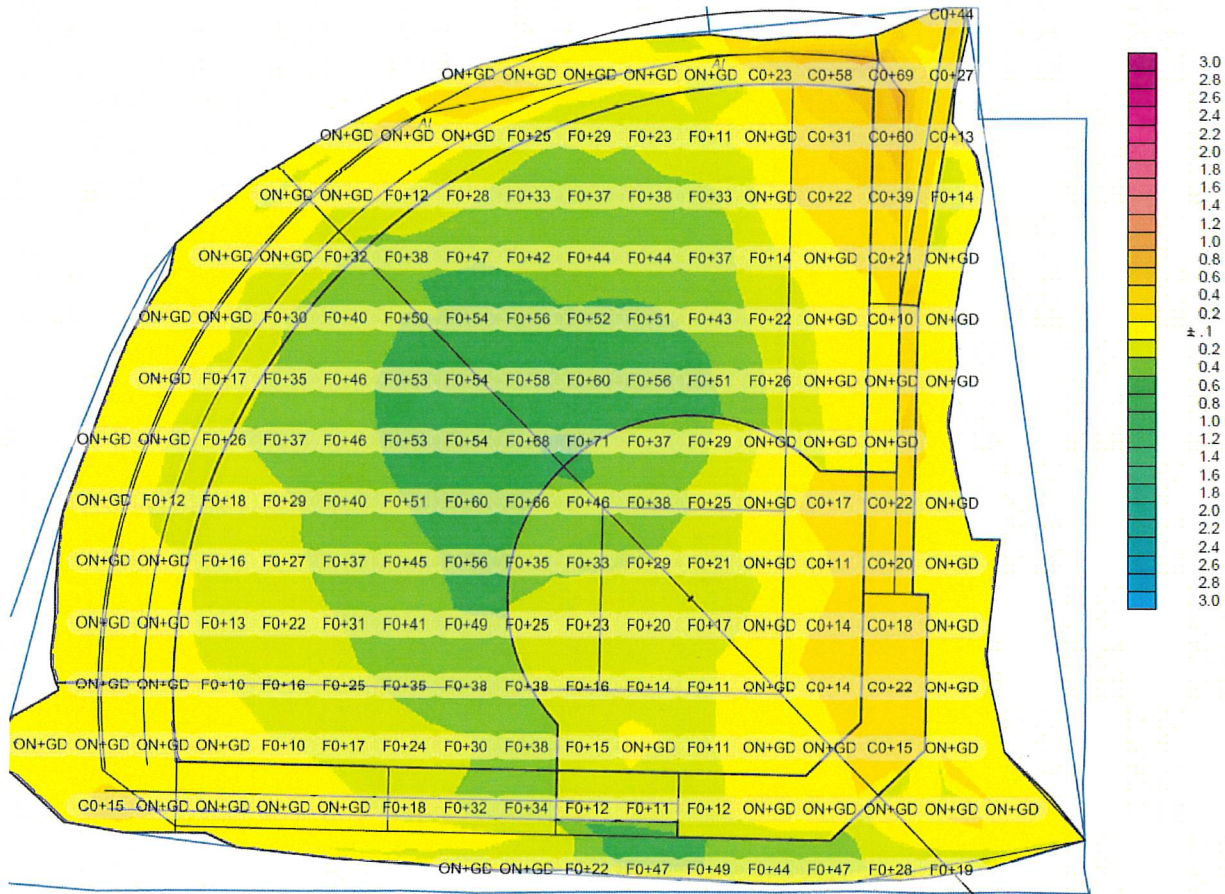
Add: \$15,800.00

5 Row x 24' Wide with double foot planks on all rows – chain link guardrail. Includes shipping, assembly and installation. *seats 80*

Batting Cage (Single)

~~Add: \$42,000.00~~





Mike Cippera
Project Manager
Odeys Field Experts

Nina Oldenkamp
VP of Operations
Odeys Field Experts

Pat O'Donnell
President
Odeys Field Experts

C = cut

F = fill

ON = on Grade

+31 ... 31 ^{hundredths} ~~of~~ ^{of} foot

Infield ... add .33

outfield ... add .11