

## **Board of Education Regular Meeting**

Monday, March 11, 2019 7:00 PM

Pender Public School, Room 207, 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. **Establishment or Approval of the Agenda**

4. **Approve Minutes of Previous Meeting**

5. **Approve Payment of Bills**

The Utility Bill was received Monday morning in the total amount of \$18,736.76. Check was prepared and the reports were updated.

6. **Administrative Reports**

7. **Audience with Board**

8. **2019 Summer Projects**

9. **School Calendar for 2019-20**

10. **Technology Purchases for 2019-20**

11. **Track & Field and Football Field Complex Study**

12. **Personnel**

1. Anthony Ferg

2. Administrative Contract Addendums

13. **Executive Session**

14. **Reconvene in Open Session**

15. **Upcoming Meetings/Board Opportunities**

1. P2T Board Meeting, March 18, 7:00 pm at Emerson

2. NRCSA Spring Conference - March 21-22 - Kearney, NE

3. Next Regular Meeting - Monday April 8, 2019 - 7:00 pm

4. NASB Spring Legal Workshop - April 24 - ESU #3 LaVista, NE - 5:00 - 9:00 pm

5. New Board Member Follow-up Retreat - June 13 - Kearney, NE

16. **Adjournment**

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

**BOARD OF EDUCATION MEETING MINUTES**  
**Pender Public School – Room #207**  
**February 11, 2019 – 7:00 p.m.**

The Pender Public School Board of Education met in regular session in Room 207 on Monday, February 11, 2019. President Matt Peters called the meeting to order at 7:11 p.m. with the following members present: Jason Roth, J.J. Maise, Mandy Johnson, Matt Heineman, Jean Karlen, and Matt Peters. Absent: None. Also present were Superintendent Jason Dolliver, Secondary Principal Eric Miller, Elementary Principal/SPED Director Kelly Ballinger, and Recording Secretary Deanna Hansen.

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

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

A motion was made by Heineman and seconded by Johnson to approve the agenda as amended, moving item #15 up to before item #8. President Peters stated the motion and the result of roll call vote being all ayes; motion carried.

A motion to approve the minutes of the January 14, 2019 regular meeting was made by Johnson and seconded by Heineman. President Peters stated the motion and the result of roll call vote being 4 ayes and 2 abstain; motion carried.

A motion to approve the minutes of the January 30, 2019 retreat was made by Karlen and seconded by Roth. President Peters stated the motion and the result of roll call vote being 5 ayes and 1 abstain; motion carried.

A motion to approve financial reports and payment of bills as follows: General Fund - \$272,929.01; School Nutrition Fund - \$19,739.58; Activity Fund- \$47,044.69 and Payroll - \$198,364.01 was made by Roth, seconded by Heineman. President Peters stated the motion and the result of roll call vote being all ayes; motion carried.

Jennifer Davis and a group of students from the Advanced Biology class presented a short presentation highlighting the work they have been doing with DNA transformation, specifically with E. coli bacteria and jellyfish. The board asked questions about their work. President Peters thanked Mrs. Davis and the students for their time.

Superintendent Dolliver presented information on the Erate funds that are available to PPS. There is \$23,996 remaining in the current erate cycle and if we spend that much money on qualifying projects, we can be reimbursed for 70% of the expenses. This funding will be lost if we do not use it.

Two projects have been identified including upgrading the firewall (suggested by ESU #1 staff) and enhancing wireless infrastructure in the building and providing wireless capabilities at our athletic fields. Dr. Dolliver and Technology Director Davis shared information about both projects and the costs involved. The firewall upgrade is a cost of \$8,529; adding 12 access

points to the wireless infrastructure in the building is \$11,253.18 and providing wireless internet at Heyne and Nitzschke Fields is \$5,132.54. These projects total \$24,914.72. The school's expenses would be \$8,117.52. Dr. Dolliver recommended approving the proposed projects. The board asked questions and discussed the proposed projects.

A motion was made by Maise and seconded by Karlen to approve the Erate Projects as presented at a cost to the District of \$8,117.52. President Peters stated the motion and the result of roll call vote being all ayes; motion carried.

Superintendent Dolliver reported that the closing on the 600 Whitney Street property was held on February 4<sup>th</sup> and that the property is now officially owned by the school. The next step will be removing the house, and filling and grading the property.

Two bids were received for removing the house from the property, one from Penro Construction Company for \$4,600.00 plus landfill fees and one from Cooney Fertilizer, Inc. for \$4,500.00 including landfill fees. Dr. Dolliver recommended acceptance of the Cooney Fertilizer, Inc. bid. Board members reviewed the proposals.

Motion was made by Maise and seconded by Heineman to accept the proposal submitted by Cooney Fertilizer, Inc. for \$4,500.00 for the work to be completed. President Peters stated the motion and the result of roll call vote being all ayes; motion carried.

Secondary Principal Eric Miller, Elementary Principal/Special Education Director Kelly Ballinger and Superintendent Jason Dolliver presented their administrative reports. These reports can be seen in their entirety by logging on to the Pender School website ([www.penderschools.org](http://www.penderschools.org)) and clicking on Menu, Board of Education, and then Board of Education Meeting eLink tab and reviewing the agenda attachments. A printed copy can be obtained at the school. Some of the topics covered in the reports include:

<u>Superintendent</u>	<u>Secondary Principal</u>	<u>Elementary Principal</u>
Mission Statement	Mission Statement	Mission Statement
Workshops/Meetings	Past Workshops/Events	Workshops/Meetings
School Improvement	Winter MAP Testing	Mission Monday
C2-5 Sub-Dist. GBB	Activities	2019-20 Class Size Projections
Event Center Projector	HS Speech	2019-20 Para Needs
NECC Reimbursement	AdvancED External Visit	PTO Donation
Tower School	Parent Teacher Conf	ESU #1 Employee of the Year
Staffing	Upcoming Events	2019 Spelling Bee
Pender Music Program		100 <sup>th</sup> /101 <sup>st</sup> Day of School
Wrestling at Comm. Center		Buddy Bench
Upcoming Events		Golden Spoon
		Elementary PRIDE
		Upcoming Events

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

Superintendent Dolliver asked the board to consider approving membership in the Nebraska Association of School Boards (NASB) for the 2019-20 school year at a cost of \$3,720. NASB membership provides several benefits for the district including publications and subscriptions,

Medicaid consortium participation, and conference and workshop opportunities at a lower cost. Mr. Dolliver recommended approval of continuing district membership in NASB.

A motion was made by Maise, seconded by Roth to approve continuing membership in the Nebraska Association of School Boards for the 2019-20 school year at a cost of \$3,720. President Peters stated the motion and the result of roll call vote being all ayes; motion carried.

Superintendent Dolliver reviewed a list of items and asked that they be declared surplus and disposition be authorized. Board Policy 3090 provides guidelines for declaring items as surplus and disposing of them. Dr. Dolliver recommended approval of the list as presented.

A motion was made by Maise and seconded by Karlen to declare the list of items as surplus and to authorize the Superintendent to dispose of the items as allowed in Board Policy 3090. President Peters stated the motion and the result of roll call vote being all ayes; motion carried.

A copy of the 2019-2020 special education services contract with ESU #1 was reviewed. There were a few minor changes from the 2018-2019 contract. The cost for these services actually increased from \$132,657.44 to \$182,850.88 or \$50,193.44. This increase is due to an additional day of speech service (from .6 FTE to .8 FTE) and tuition for Tower School. Superintendent Dolliver pointed out that these are estimated charges associated with the ESU contract; if the tuition to Tower School is not needed, it won't be paid, and if more services are needed, more charges will accompany the increased usage of ESU #1 staff members. Board members reviewed the contract. Superintendent Dolliver recommended approval of the 2019-2020 contract as presented.

A motion was made by Roth and seconded by Johnson to approve the 2019-2020 special education contract with ESU #1 for \$182,850.88. President Peters stated the motion and the result of roll call vote being all ayes; motion carried.

The Board reviewed the 2019-2020 District Goals that were established at the January 30, 2019 Board Retreat. Discussion included adding to goal number twelve. Superintendent Dolliver recommended approval of the 2019-2020 District Goals as amended.

A motion was made by Johnson and seconded by Karlen to approve the 2019-2020 District Goals as amended. President Peters stated the motion and the result of roll call vote being all ayes; motion carried.

Superintendent Dolliver talked with the Board about the Summer Food Service Program (SFSP); and said that no action was necessary to continue. The Board discussion resulted in their support of continuing the program for the summer of 2019. Following the 2019 SFSP, the program will be further evaluated.

A motion was made by Karlen and seconded by Johnson to continue the Summer Food Service Program for the summer of 2019. President Peters stated the motion and the result of roll call vote being all ayes; motion carried.

Superintendent Dolliver and members of the Transportation/Facilities Committee reported on the conference call that was held earlier in the day with representatives from The Olsson Group and a member of the community group for further discussion on the Track & Field and Football Field Complex.

A motion was made by Roth and seconded by Johnson to move into executive session at 9:10 p.m. for a strategy session with respect to collective bargaining clearly necessary for the protection of public interest in compliance with the law. President Peters stated the motion and the result of roll call vote being all ayes; motion carried.

President Peters restated the motion prior to moving into executive session.

Board members came out of executive session.

A motion was made by Roth, and seconded by Heineman to resume the meeting in open session at 9:30 p.m. President Peters stated the motion and the result of roll call vote being all ayes; motion carried.

A copy of the 2019-20 negotiated agreement with the Pender Education Association (PEA) was reviewed. Details of the package include a base salary increase from \$34,355.00 to \$34,880.00; insurance policies were adjusted due to EHA changes; and the addition of verbiage regarding bereavement leave. The PEA and BOE committees agreed to a 3.50% total package increase. President Peters thanked the Negotiation Committee members for their work in finalizing this agreement.

A motion was made by Heineman and seconded by Roth to approve the 2019-2020 Negotiated Agreement between Pender Education Association and Pender Public School Board of Education representing a 3.5% or \$102,185.00 total package increase. President Peters stated the motion and the result of roll call vote being all ayes, the motion carried.

Superintendent Dolliver reported that Andy Welsh no longer plans to teach at PPS due to another opportunity. He was a PPS employee for 6 years. Dr. Dolliver recommended approving his resignation.

A motion was made by Maise and seconded by Heineman to accept Andy Welsh's resignation from all positions at the end of the 2018-2019 contract and thank him for his service. President Peters restated the motion and the result of all ayes, motion carried.

Superintendent Dolliver also reported that Stephanie Wegner resigned to accept another job that she did not want to pass up. Dr. Dolliver recommended approving his resignation.

A motion was made by Johnson and seconded by Maise to accept Stephanie Wegner's resignation from her paraprofessional position effective February 8, 2019 and thank her for her service. President Peters restated the motion and the result of all ayes, motion carried.

A motion was made by Heineman and seconded by Johnson to move into executive session at 9:32 p.m. to hold a strategy session to receive and discuss legal advice. President Peters stated the motion and the result of roll call vote being all ayes; motion carried.

President Peters restated the motion prior to moving into executive session.

Board members came out of executive session.

A motion was made by Karlen, and seconded by Heineman to resume the meeting in open session at 9:57 p.m. President Peters stated the motion and the result of roll call vote being all ayes; motion carried.

No formal action was taken as a result of executive session.

President Peters reminded board members of upcoming opportunities including: 1) NRCSA Legislative Forum, March 5, Lincoln; and 2) NRCSA Spring Conference, March 21-22, Kearney.

The next regular board meeting is scheduled for March 11, 2019, beginning at 7:00 p.m.

A motion was made by Heineman and seconded by Roch to adjourn at 10:00 p.m. President Peters stated the motion and result of roll call vote being all ayes; motion carried.

Jason Roth, Secretary

Deanna Hansen, Recording Secretary

## Pender Public Schools

### February Payables

Check Number	Payee	Type	Amount
37165	AFLAC-12	February Payroll Liability	\$924.95
37166	AFLAC-10	February Payroll Liability	\$30.89
EFT	AxisPlus Benefits	February Payroll Liability	\$1,688.31
37167	Blue Cross Blue Shield of NE	February Payroll Liability	\$52,771.18
37168	Colonial Life	February Payroll Liability	\$65.62
37169	Credit Bureau Services, Inc.	February Payroll Liability	\$367.89
37170	Department of Revenue	February Payroll Liability	\$9,248.77
EFT	Employee Benefit Fund	February Payroll Liability	\$866.21
37171	Frontier Bank	February Payroll Liability	\$61,548.96
EFT	HAS Contributions	February Payroll Liability	\$3,562.14
37172	Madison National Life Ins Co, Inc	February Payroll Liability	\$1,601.24
37173	Nebraska School Retirement	February Payroll Liability	\$48,581.79
37174	Pender/Thurston Education & Community Foundation	February Payroll Liability	\$175.17
37175	Polk County Sheriff	February Payroll Liability	\$524.67
37176	Vision Service Plan	February Payroll Liability	\$717.02
37177	ACCO Brands Corporation	laminator repair	\$340.78
37178	American Broadband	telephone	\$306.27
37179	Appeara	rug rental	\$40.95
37180	Carpenter Paper Company	custodial supplies	\$622.01
37181	CenturyLink	internet service	\$566.22
37182	CTL	chromebook batteries	\$313.24
37183	Cubbys	fuel & misc. supplies	\$2,400.13
37184	Cuming County Treasurer	election expense	\$50.00
37185	Educational Service Unit #1	2nd Qtr. SPED services	\$38,741.90
37186	Educational Service Unit #2	professional development	\$10.00
37187	Egan Supply Co	custodial supplies	\$761.76
37188	First National Bank	credit card	\$1,844.18
37189	Grainger	maintenance supplies	\$156.47
37190	Harris	checks	\$351.80
37191	Janke Auto Co.	vehicle service	\$114.60
37192	Lamp Auto Parts	maintenance supplies	\$258.86
37193	Lincoln Marriott Cornhusker	lodging	\$105.00
37194	Lorensen Lumber & Grain	rock	\$216.90
37195	Marco Technologies LLC	staples	\$216.12
37196	Marco, Inc	copier usage-b/w and color	\$1,390.41
37197	Matheson Tri-Gas, Inc.	welding gas	\$48.34
37198	Menards	light fixtures and shelving	\$604.27
37199	Missouri State University	PEAK Training	\$6,000.00
37200	NASB	membership renewal & reg. fees	\$3,865.00
37201	NETA	registration fee	\$149.00
37202	Newton Diesel	bus maintenance	\$492.10
37203	Northwest Area Education Agency	newsletter printing	\$163.22
37204	One Source	background checks	\$110.00
37205	Pender Ace Hardware	maintenance supplies	\$164.77
37206	Pender Community Hospital	DOT physicals	\$668.00
37207	Pender Municipal Utilities	January usage	\$19,264.96
37208	Pender School Nutrition Fund	Dec & Jan reimbursement	\$1,018.90
37209	Petty Cash Fund	reimbursement	\$122.94
37210	PSAT/NMSQT	fall 2018 PSAT test	\$96.00
37211	Rays Midbell	books & instrument repair	\$399.52
37212	Sams Club	supplies	\$55.82
37213	Sparq Data Solutions, Inc.	SPARQ & Northstar renewal	\$3,800.00
37214	Sportsmans	ribbons	\$123.75
37215	The Olsson Studio	professional fee (athletic complex)	\$2,465.00
37216	Verizon Wireless	wifi	\$40.01
37217	Wakefield Community School	PPACA webinar	\$50.00
37218	Welshs Pizza	PEAK training	\$45.00
37219	Wizards Castle Publishing Company	writing committee workshop fee	\$1,700.00
		<b>General Fund Total</b>	<b>\$272,929.01</b>
		<b>February Payroll Total</b>	<b>\$198,364.00</b>
		<b>School Nutrition Fund Total</b>	<b>\$19,739.58</b>
		<b>Activity Fund Total</b>	<b>\$47,044.69</b>

## Pender Public Schools

Vendor Detail Report: 1st National Bank

Vendor	PO Number	Description	Amount
First National Bank		STEM Class supplies	\$6.30
First National Bank		teaching supplies	\$80.90
First National Bank		SPED supplies	\$100.00
First National Bank		Pendragon Academy field trip - lunch and Launch Pad Children's Museum tickets	\$83.38
First National Bank		office supplies	\$22.71
First National Bank		meal reimbursement	\$11.00
First National Bank		AdvancED registration-Ballinger	\$100.00
First National Bank		meal reimbursement	\$11.00
First National Bank		technology supplies	\$30.25
First National Bank		van fuel	\$88.43
First National Bank		HAL supplies	\$19.01
First National Bank	1159	stainless steel to fix wall in kitchen	\$765.19
First National Bank	1165	Read Across American day supplies	\$161.65
First National Bank	1166	classroom lab supplies	\$149.14
			<b>\$1,628.96</b>

	Dolliver Negotiations					Miller Negotiations					Ballinger Negotiations				
	220 Day Contract					220 Day Contract					220 Day Contract				
	2015-2016	2016-2017	2017-2018	2018-2019	2019-2020	2015-2016	2016-2017	2017-2018	2018-2019	2019-2020	2015-2016	2016-2017	2017-2018	2018-2019	2019-2020
Salary	\$ 116,521.00	\$ 120,120.00	\$ 122,235.00	\$ 126,150.00	\$ 129,400.00	\$ 82,500.00	\$ 85,110.00	\$ 86,890.00	\$ 89,515.00	\$ 92,315.00	\$ 85,839.39	\$ 88,435.00	\$ 89,710.00	\$ 92,740.00	\$ 95,465.00
NPERS-EE	\$ 11,395.75	\$ 11,747.74	\$ 11,954.58	\$ 12,337.47	\$ 12,655.32	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,197.55	\$ 4,324.47	\$ 4,386.82	\$ 4,534.99	\$ 4,668.24
Premium/COPT	\$ 19,923.96	\$ 20,813.76	\$ 22,476.72	\$ 22,476.72	\$ 23,565.48	\$ 7,065.48	\$ 7,381.08	\$ 7,970.88	\$ 7,970.88	\$ 8,356.92	\$ 19,923.96	\$ 20,813.76	\$ 22,476.72	\$ 22,476.72	\$ 23,565.48
LTD	\$ 491.20	\$ 507.36	\$ 520.96	\$ 535.06	\$ 550.68	\$ 322.44	\$ 332.97	\$ 341.50	\$ 350.95	\$ 362.42	\$ 380.75	\$ 393.30	\$ 403.87	\$ 414.78	\$ 428.51
FICA/FICM	\$ 9,785.63	\$ 10,087.88	\$ 10,265.50	\$ 10,594.29	\$ 10,867.23	\$ 6,311.25	\$ 6,510.92	\$ 6,647.09	\$ 6,847.90	\$ 7,062.10	\$ 6,887.83	\$ 7,096.10	\$ 7,198.41	\$ 7,441.54	\$ 7,660.19
NPERS-ER	\$ 11,509.71	\$ 11,865.21	\$ 12,074.13	\$ 12,460.84	\$ 12,781.87	\$ 8,149.19	\$ 8,407.00	\$ 8,582.82	\$ 8,842.11	\$ 9,118.69	\$ 8,479.04	\$ 8,735.43	\$ 8,861.37	\$ 9,160.67	\$ 9,429.84
Total Cost to District	\$ 169,627.26	\$ 175,141.95	\$ 179,526.90	\$ 184,554.38	\$ 189,820.58	\$ 104,348.35	\$ 107,741.96	\$ 110,432.28	\$ 113,526.84	\$ 117,215.13	\$ 125,708.51	\$ 129,798.06	\$ 133,037.19	\$ 136,768.69	\$ 141,217.26
Total Package Increase	\$ 5,376.97	\$ 5,514.69	\$ 4,384.94	\$ 5,027.49	\$ 5,266.20	\$ 14,868.21	\$ 3,393.61	\$ 2,690.33	\$ 3,094.55	\$ 3,688.29	\$ 3,976.17	\$ 4,089.55	\$ 3,239.13	\$ 3,731.50	\$ 4,448.57
Percentage of Increase	3.27%	3.25%	2.50%	2.8004%	2.8535%	16.62%	3.25%	2.50%	2.8022%	3.2488%	3.27%	3.25%	2.50%	2.8049%	3.2526%

# Receipt History

Detail report. Sorted by Site, Receipt Number.

From 02/01/2019 to 02/28/2019.

Receipt Number	Receipt Date	Deposit Number	Check Number	Received From	Receipt Description	Sales Tax	Total Amount
Activity ID	Activity Name			Fee Name & Student ID	Amount		Amount
Tax Name	Tax Activity				Tax Rate %	Tax Amount	
<b>PPS Pender Public Schools</b>							
000605	02/01/2019			parents, fans and students	Concessions - EHC GBB		1,037.75
510	CONCESSIONS				622.65	0.00	622.65
925	Thunder Baseball				415.10	0.00	415.10
000606	02/01/2019			parents, fans and students	Gate Proceeds - EHC GBB		1,008.00
700	HOSTED CONTEST				1,008.00	0.00	1,008.00
000607	02/01/2019			students	Sr Class Dues		40.00
297	Class of 2019				40.00	0.00	40.00
000608	02/01/2019			parents	Yearbook - picture sales		17.00
375	YEARBOOK				17.00	0.00	17.00
000609	02/05/2019			parents, fans and students	Gate Proceeds - WR Dual		857.00
170	HS WRESTLING				857.00	0.00	857.00
000610	02/05/2019			parents, fans and students	Concessions - WR Dual 2/1/19		637.10
510	CONCESSIONS				382.26	0.00	382.26
170	HS WRESTLING				254.84	0.00	254.84
000611	02/05/2019			parents and students	Gate Proceeds - EHC Honor		122.50
700	HOSTED CONTEST				122.50	0.00	122.50
000612	02/05/2019			students	Concessions - EHC Honor		540.00
510	CONCESSIONS				324.00	0.00	324.00
315	INSTRUMENTAL				216.00	0.00	216.00
000613	02/05/2019			parents and fans	Concessions - WP Youth BB		164.50
510	CONCESSIONS				98.70	0.00	98.70
505	Pender Booster Club				65.80	0.00	65.80
000614	02/05/2019			Ponca Public School	WR Duals Entry Fee		80.00
170	HS WRESTLING				80.00	0.00	80.00
000615	02/05/2019			Wisner Pilger Public	EHC Honor Band Meals		104.00
315	INSTRUMENTAL				104.00	0.00	104.00
000616	02/05/2019			Dancewear Solutions	refund on returned costume		25.56
530	FLAMES				25.56	0.00	25.56
000617	02/05/2019			Humphrey, LD, BR, Twin	EHC Honor Band Meals		286.00
315	INSTRUMENTAL				286.00	0.00	286.00
000618	02/05/2019			TH, Stanton, North Bend	EHC Honor Band Meals		273.00
315	INSTRUMENTAL				273.00	0.00	273.00
000620	02/07/2019			students and staff	pop machine proceeds		133.25
535	PENDER POP MACHINE				133.25	0.00	133.25
000621	02/07/2019			Hathaway & Beckman	wrestling tshirts		82.00
170	HS WRESTLING				82.00	0.00	82.00
000622	02/07/2019			community members	FFA fruit sates		307.00
610	FFA				307.00	0.00	307.00
000623	02/07/2019			Madison School	EHC honor band meals		26.00
315	INSTRUMENTAL				26.00	0.00	26.00
000624	02/12/2019			parents, fans and students	Concession - 2/11 GBB Sub		526.80
510	CONCESSIONS				316.08	0.00	316.08
925	Thunder Baseball				105.36	0.00	105.36
335	NATIONAL HONOR SOCIETY				105.36	0.00	105.36
000625	02/12/2019			parents, fans and students	Gate Proceeds 2/11 GBB Sub		477.00
700	HOSTED CONTEST				477.00	0.00	477.00
000626	02/12/2019			parents, fans and students	Gate Proceeds - JH GBB vs		80.00
140	JH BASKETBALL				80.00	0.00	80.00
000627	02/12/2019			parents and students	Yearbook - photos sold		222.00
375	YEARBOOK				222.00	0.00	222.00
000628	02/12/2019			Bergan Catholic	Entry Fee - JH WR Tounrey		85.00

# Receipt History

Detail report. Sorted by Site, Receipt Number.

From 02/01/2019 to 02/28/2019.

Receipt Number	Receipt Date	Deposit Number	Check Number	Received From	Receipt Description	Total Amount
Activity ID	Activity Name		Fee Name & Student ID	Amount	Sales Tax	Amount
Tax Name	Tax Activity	Tax Rate %	Tax Amount			
160	JH WRESTLING			85.00	0.00	85.00
000629	02/12/2019		Verdigree	Entry Fee - WR Dual		80.00
170	HS WRESTLING			80.00	0.00	80.00
000630	02/12/2019		West Point Public School	EHC Honor Band Meals		227.50
315	INSTRUMENTAL			227.50	0.00	227.50
000631	02/12/2019		Lyons Decatur	Entry Fee - JH WR tourney		85.00
160	JH WRESTLING			85.00	0.00	85.00
000632	02/12/2019		parents and fans	Concessions - 2/10 Kiddragon		1,879.70
445	MISCELLANEOUS			751.88	0.00	751.88
510	CONCESSIONS			1,127.82	0.00	1,127.82
000633	02/12/2019		Geisert & Luedert			32.00
375	YEARBOOK			32.00	0.00	32.00
000634	02/14/2019		parents, fan and students	Concession - GBB Sub		1,342.97
510	CONCESSIONS			805.78	0.00	805.78
445	MISCELLANEOUS			537.19	0.00	537.19
000635	02/14/2019		parents, fans and students	Gate Proceeds - GBB Sub		2,557.05
700	HOSTED CONTEST			2,557.05	0.00	2,557.05
000636	02/19/2019		parents, fans and students	Concessions - JH WR		1,295.25
510	CONCESSIONS			777.15	0.00	777.15
170	HS WRESTLING			518.10	0.00	518.10
000637	02/19/2019		parents, fans and students	Concessions - BBB Sub Dist		731.50
120	FOOTBALL			292.60	0.00	292.60
510	CONCESSIONS			438.90	0.00	438.90
000638	02/19/2019		parents, fans and students	Gate Proceeds - BBB Sub-		1,284.00
700	HOSTED CONTEST			1,284.00	0.00	1,284.00
000639	02/19/2019	2-19-19 #2	parents, fans and students	Gate - GBB Sub District Final		2,366.00
700	HOSTED CONTEST			2,366.00	0.00	2,366.00
000640	02/19/2019	2-19-19 #2	parents, fans and students	Concessions - GBB Sub-		1,077.00
510	CONCESSIONS			646.20	0.00	646.20
445	MISCELLANEOUS			430.80	0.00	430.80
000641	02/19/2019	2-19-19 #2	parents, fans and students	Gate Proceeds - JH WR		444.00
160	JH WRESTLING			444.00	0.00	444.00
000642	02/19/2019	2-19-19 #2	South Sioux City & Stanton	2/18/19 JH WR Invite Entry		170.00
160	JH WRESTLING			170.00	0.00	170.00
000643	02/19/2019	2-19-19 #2	Blue Ox	Yearbook Ad		40.00
375	YEARBOOK			40.00	0.00	40.00
000644	02/19/2019	2-19-19 #2	Bruns	picutres		15.00
375	YEARBOOK			15.00	0.00	15.00
000645	02/19/2019	2-19-19 #2	parents, fans and students	Gate Proceeds - JH GBB vs		137.00
140	JH BASKETBALL			137.00	0.00	137.00
000646	02/21/2019	2-21-19	parents, fans and students	Gate Proceeds - BBB Sub-		3,249.00
700	HOSTED CONTEST			3,249.00	0.00	3,249.00
000647	02/21/2019	2-21-19	parents, fans and students	Concessions - BBB Sub-Dist		2,096.30
510	CONCESSIONS			1,257.78	0.00	1,257.78
445	MISCELLANEOUS			838.52	0.00	838.52
000648	02/22/2019	2-22-19	parents, fans and students	Gate Proceeds - BBB Sub-		4,118.00
700	HOSTED CONTEST			4,118.00	0.00	4,118.00
000649	02/22/2019	2-22-19	parents and students	FFA Shirt Sales		375.00
610	FFA			375.00	0.00	375.00
000650	02/22/2019	2-22-19	Amherst Public School	Dist WR Share		159.11
710	STATE CONTEST			159.11	0.00	159.11
000651	02/22/2019	2-22-19	Stanton Public School	Dist GBB Share		76.06

# Receipt History

Detail report. Sorted by Site, Receipt Number.

From 02/01/2019 to 02/28/2019.

Receipt Number	Receipt Date	Deposit Number	Check Number	Received From Fee Name & Student ID	Receipt Description Amount	Sales Tax	Total Amount Amount
Activity ID	Activity Name						
Tax Name	Tax Activity				Tax Rate %	Tax Amount	
710	STATE CONTEST					76.06	76.06
000652	02/22/2019	2-22-19		parents, fans and students	Concessions - BBB Sub-Dist		1,832.50
510	CONCESSIONS				1,099.50	0.00	1,099.50
265	CLASS OF 2021				733.00	0.00	733.00
000653	02/22/2019	2-22-19		Wisner Pilger School	JH WR Entry Fee		85.00
160	JH WRESTLING				85.00	0.00	85.00
000654	02/22/2019	2-22-19		Oakland Craig School	EHC Honor Band Meals		84.50
315	INSTRUMENTAL				84.50	0.00	84.50
000655	02/28/2019	2/28/19		parents and students	Book Fair Proceeds		1,332.02
360	BOOK FAIR PROCEEDS				1,332.02	0.00	1,332.02
000656	02/28/2019	2/28/19		Pender Music Boosters	reimburse for Sounds of		122.40
350	VOCAL MUSIC				61.20	0.00	61.20
315	INSTRUMENTAL				61.20	0.00	61.20
000657	02/28/2019	2/28/19		Ponca Public School	share of D1-4 BBB Sub-Dist		55.05
710	STATE CONTEST				55.05	0.00	55.05
000658	02/28/2019	2/28/19		Rutar and 1 other student	Sr. Class Dues		40.00
297	Class of 2019				40.00	0.00	40.00
000659	02/28/2019	2/28/19		Oakland Craig School	Gate \$\$ from OC for		34.00
700	HOSTED CONTEST				34.00	0.00	34.00
000660	02/28/2019	2/28/19		3 students	Sr. Class Dues		60.00
297	Class of 2019				60.00	0.00	60.00
000661	02/28/2019	2/28/19		community members	sale of surplus wrestling		50.00
170	HS WRESTLING				50.00	0.00	50.00
000662	02/28/2019	2/28/19		student	sr class dues		20.00
297	Class of 2019				20.00	0.00	20.00
000663	02/28/2019	2/28/2019		Frontier Bank	checking account intererst		28.27
525	INTEREST				28.27	0.00	28.27
<b>Site Total</b>							<b>34,712.64</b>
<b>Report Total</b>							<b>34,712.64</b>

# YTD Cash Balance

Sorted by Site, Group, Activity.  
YTD through 03/02/2019.

Site ID	Site Name						
Group ID	Group Name						
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance	
PPS	Pender Public Schools						
A	ATHLETICS						
110	BOYS BASKETBALL	\$ 2,617.92	\$ 15,729.64	\$ 15,361.64	\$ 16.00	\$ 3,001.92	
115	BOYS GOLF	-\$ 2,065.16	\$ 1,257.92	\$ 1,437.70	-\$ 420.00	-\$ 2,664.94	
120	FOOTBALL	-\$ 6,196.43	\$ 25,470.83	\$ 28,725.71	-\$ 80.00	-\$ 9,531.31	
125	GIRLS BASKETBALL	\$ 8,348.95	\$ 16,573.83	\$ 15,785.03	\$ 165.00	\$ 9,302.75	
130	GIRLS GOLF	-\$ 1,801.92	\$ 383.64	\$ 430.80	-\$ 220.00	-\$ 2,069.08	
135	HS TRACK	-\$ 2,253.19	\$ 578.09	\$ 3,329.37	\$ 2,646.42	-\$ 2,358.05	
140	JH BASKETBALL	-\$ 3,709.16	\$ 1,257.01	\$ 5,283.48	\$ 0.00	-\$ 7,735.63	
145	JH FOOTBALL	-\$ 498.38	\$ 45.00	\$ 731.15	-\$ 180.00	-\$ 1,364.53	
150	JH TRACK	\$ 775.67	\$ 0.00	\$ 645.00	\$ 0.00	\$ 130.67	
155	JH VOLLEYBALL	-\$ 129.04	\$ 1,541.54	\$ 1,415.59	\$ 0.00	-\$ 3.09	
160	JH WRESTLING	\$ 3,332.34	\$ 1,804.00	\$ 2,256.06	\$ 760.00	\$ 3,640.28	
165	VOLLEYBALL	\$ 5,549.58	\$ 19,132.86	\$ 18,155.87	\$ 0.00	\$ 6,526.57	
170	HS WRESTLING	\$ 3,871.48	\$ 10,709.35	\$ 12,286.79	-\$ 1,044.00	\$ 1,250.04	
175	WEIGHT LIFTING	\$ 28.35	\$ 1,122.50	\$ 2,559.58	-\$ 165.00	-\$ 1,573.73	
182	BASEBALL	-\$ 7,810.23	\$ 540.72	\$ 4,484.97	-\$ 16.00	-\$ 11,770.48	
185	CROSS COUNTRY	-\$ 1,419.73	\$ 2,248.20	\$ 3,757.59	-\$ 76.00	-\$ 3,005.12	
195	EQUIPMENT	\$ 0.00	\$ 32,298.22	\$ 0.00	\$ 0.00	\$ 32,298.22	
197	ADVANCE TICKET SALES	\$ 12,495.00	\$ 6,480.00	\$ 0.00	\$ 0.00	\$ 18,975.00	
950	Girls Golf Coop	\$ 0.00	\$ 3,895.89	\$ 2,339.15	\$ 220.00	\$ 1,776.74	
	A Totals:	\$ 11,136.05	\$ 141,069.24	\$ 118,985.48	\$ 1,606.42	\$ 34,826.23	
B	CLASSES						
265	CLASS OF 2021	\$ 0.00	\$ 942.30	\$ 0.00	\$ 0.00	\$ 942.30	
270	CLASS OF 2022	\$ 0.00	\$ 209.30	\$ 0.00	\$ 0.00	\$ 209.30	
294	Class of 2016	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	
295	Class of 2017	\$ 1,420.73	\$ 326.00	\$ 0.00	-\$ 1,746.73	\$ 0.00	
296	Class of 2018	\$ 733.26	\$ 609.30	\$ 1,871.34	-\$ 4.00	-\$ 532.78	
297	Class of 2019	\$ 2,055.98	\$ 4,627.77	\$ 5,829.07	\$ 0.00	\$ 854.68	
298	Class of 2020	\$ 0.00	\$ 6,938.51	\$ 1,893.05	\$ 0.00	\$ 5,045.46	
	B Totals:	\$ 4,209.97	\$ 13,653.18	\$ 9,593.46	-\$ 1,750.73	\$ 6,518.96	

# YTD Cash Balance

Sorted by Site, Group, Activity.  
YTD through 03/02/2019.

Site ID	Site Name					
Group ID	Group Name					
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>C</b>	<b>ACADEMIC CLUBS</b>					
315	INSTRUMENTAL	-\$ 14,886.26	\$ 2,277.60	\$ 5,077.30	\$ 0.00	-\$ 17,685.96
317	Jazz Band	-\$ 532.52	\$ 531.32	\$ 1,252.50	\$ 0.00	-\$ 1,253.70
320	1-Act/Speech	\$ 1,688.72	\$ 2,412.66	\$ 2,995.71	\$ 0.00	\$ 1,105.67
322	QUIZ BOWL	\$ 283.99	\$ 161.35	\$ 450.00	\$ 0.00	-\$ 4.66
335	NATIONAL HONOR SOCIETY	\$ 1,254.22	\$ 3,373.52	\$ 1,056.45	\$ 0.00	\$ 3,571.29
345	STUDENT COUNCIL	\$ 7,322.84	\$ 47.80	\$ 1,870.84	\$ 0.00	\$ 5,499.80
350	VOCAL MUSIC	-\$ 1,638.59	\$ 209.20	\$ 3,243.79	\$ 0.00	-\$ 4,673.18
360	BOOK FAIR PROCEEDS	-\$ 5.19	\$ 7,251.31	\$ 5,919.29	-\$ 0.60	\$ 1,326.23
365	CLOSE-UP	\$ 0.00	\$ 2,031.50	\$ 548.00	\$ 0.00	\$ 1,483.50
370	MUSICAL	-\$ 85.09	\$ 4,510.73	\$ 1,524.90	\$ 0.00	\$ 2,900.74
375	YEARBOOK	\$ 18,394.86	\$ 8,910.70	\$ 9,688.95	\$ 0.00	\$ 17,616.61
	<b>C Totals:</b>	\$ 11,796.98	\$ 31,717.69	\$ 33,627.73	-\$ 0.60	\$ 9,886.34
<b>E</b>	<b>MISCELLANEOUS</b>					
410	STRIV	\$ 250.00	\$ 310.00	\$ 768.06	\$ 0.00	-\$ 208.06
420	Elementary Box Top Money	\$ 362.47	\$ 869.30	\$ 0.00	\$ 0.00	\$ 1,231.77
430	Heese Event Center Contributions	\$ 477.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 477.00
435	SPED Fundraising	\$ 1,936.50	\$ 5,421.58	\$ 4,488.69	\$ 0.00	\$ 2,869.39
440	CHEERLEADING	-\$ 372.81	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 372.81
445	MISCELLANEOUS	\$ 632.22	\$ 21,059.98	\$ 21,869.76	-\$ 20.00	-\$ 197.56
450	F&R Sponsor Pd by District	-\$ 728.00	\$ 7,889.00	\$ 8,646.64	\$ 297.00	-\$ 1,188.64
500	DONATION	\$ 16,153.30	\$ 3,000.00	\$ 0.00	\$ 0.00	\$ 19,153.30
505	Pender Booster Club	\$ 0.00	\$ 1,308.12	\$ 1,308.12	\$ 0.00	\$ 0.00
510	CONCESSIONS	\$ 23,935.86	\$ 44,783.82	\$ 30,333.59	-\$ 6.00	\$ 38,380.09
525	INTEREST	-\$ 83,123.21	\$ 246.13	\$ 318.50	-\$ 318.50	-\$ 83,514.08
530	FLAMES	\$ 6,756.49	\$ 6,098.52	\$ 5,367.05	\$ 0.00	\$ 7,487.96
535	PENDER POP MACHINE	\$ 15,809.07	\$ 15,394.24	\$ 2,144.50	\$ 318.50	\$ 29,377.31
540	PICTURE MONEY	\$ 2,205.18	\$ 682.00	\$ 0.00	\$ 0.00	\$ 2,887.18
585	ART	\$ 846.34	\$ 289.71	\$ 403.83	\$ 0.00	\$ 732.22
620	ACTIVITY FEES	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	<b>E Totals:</b>	-\$ 14,859.59	\$ 107,352.40	\$ 75,648.74	\$ 271.00	\$ 17,115.07
<b>F</b>	<b>VOCATIONAL</b>					
606	FFA LEADERSHIP	\$ 28,884.26	\$ 4,703.15	\$ 4,089.00	\$ 0.00	\$ 29,498.41
610	FFA	\$ 27,706.31	\$ 94,199.49	\$ 102,328.10	-\$ 297.50	\$ 19,280.20
615	FFA INSTRUCTOR	-\$ 10,204.38	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 10,204.38
	<b>F Totals:</b>	\$ 46,386.19	\$ 98,902.64	\$ 106,417.10	-\$ 297.50	\$ 38,574.23
<b>G</b>	<b>ADMINISTRATION</b>					
700	HOSTED CONTEST	\$ 21,838.57	\$ 27,421.41	\$ 21,489.94	\$ 420.00	\$ 28,190.04
705	STAFF DEVELOPMENT	-\$ 3,331.28	\$ 0.00	\$ 2,089.36	\$ 1,746.73	-\$ 3,673.91
710	STATE CONTEST	-\$ 3,695.25	\$ 1,075.37	\$ 1,869.33	\$ 231.75	-\$ 4,257.46
715	EQUIPMENT	-\$ 26,453.74	\$ 5,440.00	\$ 100.00	\$ 0.00	-\$ 21,113.74
720	MISCELLANEOUS	-\$ 10,716.04	\$ 1,945.00	\$ 6,491.40	-\$ 148.33	-\$ 15,410.77
	<b>G Totals:</b>	-\$ 22,357.74	\$ 35,881.78	\$ 32,040.03	\$ 2,250.15	-\$ 16,265.84

# YTD Cash Balance

Sorted by Site, Group, Activity.  
YTD through 03/02/2019.

Site ID	Site Name						
Group ID	Group Name						
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance	
H	INVESTMENTS						
1010	CERTIFICATES OF DEPOSIT	\$ 84,991.35	-\$ 201.34	\$ 0.00	-\$ 32,088.23	\$ 52,701.78	
1020	INTEREST ON CD'S	\$ 18,264.90	\$ 201.34	\$ 0.00	\$ 1,550.44	\$ 20,016.68	
	H Totals:	\$ 103,256.25	\$ 0.00	\$ 0.00	-\$ 30,537.79	\$ 72,718.46	
I	CO-OP ACTIVITIES						
2005	Raptor JH VB	-\$ 903.18	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 903.18	
2010	Raptor JH Football	-\$ 3,195.55	\$ 0.00	\$ 383.94	\$ 180.00	-\$ 3,399.49	
2015	Raptors JH Girls Basketball	\$ 174.32	\$ 0.00	\$ 0.00	\$ 0.00	\$ 174.32	
2020	Raptors JH Boys Basketball	-\$ 304.67	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 304.67	
2025	Raptors JH Wrestling	-\$ 3,168.58	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 3,168.58	
2030	Raptors JH Track	-\$ 2,302.03	\$ 0.00	\$ 40.00	\$ 0.00	-\$ 2,342.03	
905	Raptor HS Track	-\$ 3,446.71	\$ 2,797.41	\$ 1,204.67	-\$ 2,518.17	-\$ 4,372.14	
925	Thunder Baseball	-\$ 11,512.53	\$ 4,048.66	\$ 3,776.97	\$ 0.00	-\$ 11,240.84	
975	Raptor Speech	-\$ 120.00	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 120.00	
985	Softball Co-op	-\$ 450.00	\$ 1,645.00	\$ 1,016.90	\$ 220.00	\$ 398.10	
	I Totals:	-\$ 25,228.93	\$ 8,491.07	\$ 6,422.48	-\$ 2,118.17	-\$ 25,278.51	
	PPS Totals:	\$ 114,339.18	\$ 437,068.00	\$ 382,735.02	-\$ 30,577.22	\$ 138,094.94	
	Report Totals:	\$ 114,339.18	\$ 437,068.00	\$ 382,735.02	-\$ 30,577.22	\$ 138,094.94	

<b>REVENUE REPORT FOR JANUARY 2019</b>			
<b>GENERAL FUND #41-200-7</b>			
<b>Balance - February 1, 2019</b>			<b>1,347,842.06</b>
Wayne County	16,612.63		
Cuming County	104,278.06		
Thuston County	178,238.76		
SON - State Aid	32,850.00		
SON - SPED SA FFR 17-18	39,396.00		
SON - State Apportionment	39,047.60		
Education Quest	1,250.00		
Students - Computer Insurance	400.00		
NECC - Dual Credit Math, ELA and Bio	6,433.13		
Marjorie Fisher - rent	350.00		
Nicole Tyrrell-Feltes - rent	450.00		
Village of Pender - liquor & tobacco tax	1,550.00		
Cash - faxing	0.50		
Interest	1,493.28		
<b>TOTAL REVENUE</b>			<b>422,349.96</b>
Accounts Payable	90,254.20		
Payroll	193,405.41		
Payroll Liabilities	182,674.81		
<b>TOTAL EXPENDITURES</b>			<b>466,334.42</b>
<b>Checking &amp; Super Sweep Reconciled Balance</b>			
<b>Balance - February 28, 2019</b>			<b>1,303,857.51</b>

# Check Summary

Sorted by Activity ID, Site ID.  
From 02/01/2019 to 02/28/2019.

Activity ID Site ID	Activity Name Site Name		Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
110	BOYS BASKETBALL							
PPS	Pender Public Schools							
042107	Cleared	02/06/2019	Broderick Brader		1/19/19 G/BBB	1/19/19 G/B BB vs Howells- clock Dodge		15.00
042109	Cleared	02/06/2019	Melissa Hansen		1/24/19 G/BBB	1/24/19 G/B BB vs Winnebago clock		20.00
042111	Cleared	02/06/2019	Samantha Johnson		1/12/19 G/B	1/12/19 G/BBB vs Clarkson Leigh BB clock		40.00
042111	Cleared	02/06/2019	Samantha Johnson		1/19/19 BBB	1/19/19 BBB vs Howells Dodge clock		10.00
042114	Cleared	02/06/2019	Tyressa McManigal		Jan BBB Book	January 8, 12, 19, 22 and 24 BB Book		100.00
042116	Cleared	02/06/2019	Aaron Rabbass		Jan G/BBB Stat Board	January 12, 19, 22, 24 and 31		45.00
Total:								\$ 230.00
125	GIRLS BASKETBALL							
PPS	Pender Public Schools							
042107	Cleared	02/06/2019	Broderick Brader		1/19/19 G/BBB	1/19/19 G/B BB vs Howells- clock Dodge		15.00
042109	Cleared	02/06/2019	Melissa Hansen		1/24/19 G/BBB	1/24/19 G/B BB vs Winnebago clock		20.00
042111	Cleared	02/06/2019	Samantha Johnson		1/22/19 G/B	1/22/19 GBBB vs Emerson BB clock Hubbard		40.00
042115	Printed	02/06/2019	Camryn Miller		Jan GBB book	January 12, 19, 22 and 24 GBB Book		40.00
042116	Cleared	02/06/2019	Aaron Rabbass		Jan G/BBB Stat Board	January 12, 19, 22, 24 and 31		60.00
042127	Cleared	02/06/2019	Samantha Johnson		1/24/19 GBB clock	1/24/19 GBB vs Winnebago		10.00
Total:								\$ 185.00
140	JH BASKETBALL							
PPS	Pender Public Schools							
042108	Cleared	02/06/2019	Dylan Brader		1/21/19 JH GBB clock	1/21/19 JH GBB vs Wakefield		20.00
042108	Cleared	02/06/2019	Dylan Brader		1/24/19 JH GBB clock	1/24/19 JH GBB vs Winnebago		20.00
042108	Cleared	02/06/2019	Dylan Brader		1/29/19 JH GBB clock	1/29/19 JH GBB vs Oakland Craig		20.00
042131	Cleared	02/11/2019	Broderick Brader		2/11/19 JH GBB ref	2/11 JH GBB vs West Point		120.00
042132	Cleared	02/11/2019	Dusty Welsh		2/11/19 JH GBB ref	2/11 JH GBB vs West Point		120.00
042144	Cleared	02/11/2019	Mark English		2/14/19 HG GBB ref	2/14/19 JH GBB vs Tekemah Herman		40.00
042145	Printed	02/11/2019	Ron Williams		2/14/19 JH GBB ref	2/14/19 JH GBB vs Tekemah Herman		40.00
042166	Cleared	02/18/2019	Mark English		2/14/19 JH GBB ref	2-14-19 JH GBB vs TH game 2		40.00
042167	Printed	02/18/2019	Ron Williams		2/14/19 JH GBB ref	2-14-19 JH GBB vs TH game 2		40.00
042192	Printed	02/26/2019	Dylan Brader		2/11/19 JH GBB Clock	2/11/19 JH GBB vs West Point		20.00
042195	Printed	02/26/2019	Ron Williams		2/11/19 JH GBB book	2/11 JH GBB vs West Point		15.00
Total:								\$ 495.00

# Check Summary

Sorted by Activity ID, Site ID.  
From 02/01/2019 to 02/28/2019.

Activity ID Site ID	Activity Name Site Name		Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
170	HS WRESTLING							
PPS	Pender Public Schools							
042123	Cleared	02/06/2019	First National Bank of Omaha		2/19 Volk CC	wrestling tshirts	73.29	
042153	Cleared	02/14/2019	Frontier Bank	305795	2-14-19	State Meal Money WR & Flames	224.00	
042155	Cleared	02/18/2019	Cole Aschoff		2/18/19 WR ref 2/18/19 JH WR Invite	Activity Checks	190.00	
042156	Cleared	02/18/2019	Tristan Simons		2/18/19 WR ref 2/18/19 JH WR Invite		190.00	
042157	Cleared	02/18/2019	Benny Oliver		2/18/19 WR ref 2/18/19 JH WR Invite		190.00	
042158	Cleared	02/18/2019	Robert Dunn		2/18/19 WR ref 2/18/19 JH WR Invite		190.00	
042191	Printed	02/25/2019	Stadium Sports	305775	51687	FFA T-SHIRTS	-21.00	
Total:							\$ 1,036.29	
182	BASEBALL							
PPS	Pender Public Schools							
042130	Cleared	02/11/2019	Pender Community Center	305789		TC Thunder Membership	150.00	
Total:							\$ 150.00	
315	INSTRUMENTAL							
PPS	Pender Public Schools							
042139	Printed	02/11/2019	Wayne State College	305788		Additional WSC Honor Band Fee	30.00	
042147	Cleared	02/11/2019	Class D All-State	305791	CAHN	Class D All-State Fee	500.00	
Total:							\$ 530.00	
317	Jazz Band							
PPS	Pender Public Schools							
042140	Cleared	02/11/2019	NAJE	305787	2019 NECC Jazz Festival	Registration fee for 2 bands	300.00	
Total:							\$ 300.00	
320	1-Act/Speech							
PPS	Pender Public Schools							
042101	Cleared	02/01/2019	Homer Public Schools	305778		Speech Meet Entry Fee (7 @ \$8.00)	56.00	
042102	Cleared	02/01/2019	Alyson Schilling	305779		Speech Judge (season)	50.00	
042151	Cleared	02/14/2019	Wakefield Community Schools	305785	2/8/19 SP entry fees	2/8/19 Speech Meet at Wakefield	71.00	
042152	Printed	02/14/2019	Wisner-Pilger High School	305794	2/16/19 SP entry fee	2/16/19 Speech at Wisner Pilger	73.00	
Total:							\$ 250.00	
350	VOCAL MUSIC							
PPS	Pender Public Schools							
042120	Cleared	02/06/2019	Wayne State College	305782		WSC JH Days registration fees	120.00	
Total:							\$ 120.00	

# Check Summary

Sorted by Activity ID, Site ID.  
From 02/01/2019 to 02/28/2019.

Activity ID Site ID	Activity Name Site Name		Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
410	STRIV							
PPS	Pender Public Schools							
042110	Printed	02/06/2019	Chase Hofmeister		1/12/19 STRIV	1/12/19 STRIV BB vs Clarson Leigh		20.00
042110	Printed	02/06/2019	Chase Hofmeister		1/24/19 STRIV	1/24/19 STRIV BB vs Winnebago announce		20.00
042110	Printed	02/06/2019	Chase Hofmeister		1/22/19 STRIV	1/22/19 STRIV BB vs Emerson announcing Hubbard		20.00
042117	Cleared	02/06/2019	Callie Rabbass		1/22/19 STRIV	1/22/19 STRIV BB vs Emerson camera Hubbard		20.00
042125	Cleared	02/06/2019	Samaria Loera		1/24/19 STRIV	1/24/19 STRIV BB vs Winnebago camera		20.00
042126	Printed	02/06/2019	Mario Hernandez		1/19/19 STRIV	1/19/19 STRIV BB vs Howells camer Dodge		20.00
Total:								\$ 120.00
445	MISCELLANEOUS							
PPS	Pender Public Schools							
042150	Cleared	02/14/2019	Kid Dragon Wrestling		2-24-2019 Kid Dragon WR	2-10-19 Kid Dragon Tourney Concessions		751.88
042174	Cleared	02/21/2019	Pender TeamMates Chapter		2/21/19 AF checks	2/12/19 concession proceeds		537.19
042188	Printed	02/25/2019	Kid Dragon Football		2/14 & 2/19 Concessions	concession proceeds		1,269.32
Total:								\$ 2,558.39
505	Pender Booster Club							
PPS	Pender Public Schools							
042129	Printed	02/07/2019	Pender Booster Club		2/6/19 Concessions	1/26 & 2/2 4-5-6 BBB concession proceeds		206.40
Total:								\$ 206.40
510	CONCESSIONS							
PPS	Pender Public Schools							
042121	Cleared	02/06/2019	Sysco Food Services, Inc.		261286047	concession supplies		153.64
042121	Cleared	02/06/2019	Sysco Food Services, Inc.		261291502	concession supplies		72.03
042121	Cleared	02/06/2019	Sysco Food Services, Inc.		261296989	concession supplies		253.55
042121	Cleared	02/06/2019	Sysco Food Services, Inc.		261308559	concession supplies		57.60
042121	Cleared	02/06/2019	Sysco Food Services, Inc.		261319852	concession supplies		146.64
042122	Cleared	02/06/2019	Cash-Wa Distributing		C11819758	concession supplies		515.43
042122	Cleared	02/06/2019	Cash-Wa Distributing		C11827973	concession supplies		594.16
042122	Cleared	02/06/2019	Cash-Wa Distributing		C11837507	concession supplies		148.30
042122	Cleared	02/06/2019	Cash-Wa Distributing		11846784	concession supplies		334.70
042122	Cleared	02/06/2019	Cash-Wa Distributing		11855919	concession supplies		449.20
042124	Cleared	02/06/2019	Chesterman Co.		670591	pop for concession stand		429.00
042124	Cleared	02/06/2019	Chesterman Co.		667504	pop for concession stand		402.00
042124	Cleared	02/06/2019	Chesterman Co.		658330	pop for concession stand		768.50
042124	Cleared	02/06/2019	Chesterman Co.		664377	pop for concession stand		171.00
042124	Cleared	02/06/2019	Chesterman Co.		660745	pop for concession stand		347.00
Total:								\$ 4,842.75

# Check Summary

Sorted by Activity ID, Site ID.  
From 02/01/2019 to 02/28/2019.

Activity ID Site ID	Activity Name Site Name		Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
530	FLAMES							
PPS	Pender Public Schools							
041960	Void	02/07/2019	Centura High School	305747			Dance Competition Entry Fee	-100.00
042123	Cleared	02/06/2019	First National Bank of Omaha	305758	2/19 Ballinger CC		Flames Pom Music for Competition	131.00
042153	Cleared	02/14/2019	Frontier Bank	305795	2-14-19 Activity Checks		State Meal Money WR & Flames	64.00
Total:								\$ 95.00
535	PENDER POP MACHINE							
PPS	Pender Public Schools							
042124	Cleared	02/06/2019	Chesterman Co.		658010		pop for pop machine	153.00
042124	Cleared	02/06/2019	Chesterman Co.		658333		pop for pop machine	153.00
Total:								\$ 306.00
610	FFA							
PPS	Pender Public Schools							
042187	Printed	02/25/2019	FFA Convention Tour - NE Group	305803	2-25-19 FFA		National FFA Convention Reg., Rooms, Bus	5,172.00
042189	Printed	02/25/2019	Bennett Lamplot	305798			FFA Hoedown DJ	350.00
042190	Printed	02/25/2019	NECC Livestock Judging Team	305797	2-25-19 FFA #2		District CDE Registration	50.00
042191	Printed	02/25/2019	Stadium Sports	305775	51687		FFA T-SHIRTS	1,490.00
Total:								\$ 7,062.00

# Check Summary

Sorted by Activity ID, Site ID.  
From 02/01/2019 to 02/28/2019.

Activity ID Site ID	Activity Name Site Name		Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
700	HOSTED CONTEST							
PPS	Pender Public Schools							
042103	Cleared	02/01/2019	Greg Olson	305780	2-4-19 EHC	EHC Honor Band Clinician		408.00
042104	Cleared	02/01/2019	Terry R Rush	305781	Honor Band 2/4/19 EHC	EHC Honor Band Clinician		380.00
042105	Printed	02/06/2019	Larianne Polk		Honor Band 1/31/19 EHC	1/31/19 EHC GBB book		15.00
042106	Printed	02/06/2019	Randy Wildman		GBB book 1/31/19 EHC	1/31/19 EHC GBB book		15.00
042113	Cleared	02/06/2019	Terry Mailloux		GBB book 1/31/19 EHC	1/31/19 EHC GBB clock		30.00
042116	Cleared	02/06/2019	Aaron Rabbass		GBB clock Jan G/BBB	January 12, 19, 22, 24 and 31		30.00
042117	Cleared	02/06/2019	Callie Rabbass		Stat Board 1/31/19 GBB	January 31 EHC GBB Tourney		15.00
042118	Cleared	02/06/2019	Kristin Walsh		Stat Board 1/31/19 EHC	1/31/19 EHC GBB clock		15.00
042119	Printed	02/06/2019	East Husker Conference		GBB clock 1/31/19 EHC	Proceeds from 1/31/19 EHC GBB		233.00
042133	Cleared	02/11/2019	Brad Hoffman		GBB Tourney 2/11/19 C2-5	2/11/19 C2-5 GBB Sub Dist 1		78.00
042134	Cleared	02/11/2019	Gregory Warneke		GBB Sub-Dist ref	game + mileage		78.00
042135	Cleared	02/11/2019	Larry Wells		2/11/19 C2-5 GBB Sub Dist	2/11/19 C2-5 GBB Sub Dist 1		78.00
042136	Cleared	02/11/2019	Matthew Eischeid		ref	game + mileage		78.00
042137	Cleared	02/11/2019	Jeff Keagle		2/12/19 C2-5 GBB Sub Dist	2/12/19 C2-5 Sub Dist 2 games &		130.00
042138	Cleared	02/11/2019	David Uldrich		ref	mileage		130.00
042141	Cleared	02/11/2019	Brad Hoffman		2/12/19 C2-5 GBB Sub Dist	2/12/19 C2-5 Sub Dist 2 games &		130.00
042142	Cleared	02/11/2019	Gregory Warneke		ref	mileage		130.00
042146	Cleared	02/11/2019	Larry Wells		2/14/19 C2-5 GBB Sub Dist	2/14/19 C2-5 GBB Sub Dist 1		78.00
042148	Printed	02/12/2019	Lori Hermelbracht		ref	game & mileage		78.00
042149	Cleared	02/12/2019	Wendi Anderson		2/14/19 C2-5 GBB Deist ref	2/14/19 C2-5 GBB Dist 1 game &		78.00
042154	Cleared	02/14/2019	Wendi Anderson		2/12/19 C2-5 GBB Sub Dist -	2/12/19 C2-5 GBB book (BR)		15.00
042159	Cleared	02/18/2019	Clint Dennis		book			15.00
042160	Cleared	02/18/2019	Tyson Bodlak		2/14/19 C2-5 Sub Dist book	2/14/19 C2-5 GBB Sub District		15.00
042161	Cleared	02/18/2019	Ted Harder		2/18/19 BBB Sub-Dist ref	2/18/19 BBB Sub-Dist 1 game		75.00
042162	Cleared	02/18/2019	Jeff Keagle		2/18/19 BBB Sub-Dist ref	2/18/19 BBB Sub-Dist 1 game		75.00
042163	Cleared	02/18/2019	Gage Rethwisch		2/18/19 BBB Sub-Dist ref	2/18/19 BBB Sub-Dist 1 game &		75.00
042164	Cleared	02/18/2019	Rich Rethwisch		2/19/19 BBB Sub-Dist ref	2/19/19 BBB Sub-Dist 2 games &		135.00
					2/19/19 BBB Sub-Dist ref	2/19/19 BBB Sub-Dist 2 games &		135.00
					2/19/19 BBB Sub-Dist ref	2/19/19 BBB Sub-Dist 2 games &		135.00

# Check Summary

Sorted by Activity ID, Site ID.  
From 02/01/2019 to 02/28/2019.

Activity ID Site ID	Activity Name Site Name		Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
Check Number	Status							
700		HOSTED CONTEST						

042165	Printed	02/18/2019	Liz Whiteyes			2/18/19 BBB	2/18/19 BBB Sub-Dist book	15.00
042168	Cleared	02/18/2019	Clint Dennis			Sub-Dist book 2/21/19 BBB	2/21/19 BB Sub-Dist 1 game &	70.00
042169	Cleared	02/18/2019	Ted Harder			Sub-Dist ref 2/21/19 BBB	mileage 2/21/19 BB Sub-Dist 1 game &	70.00
042170	Cleared	02/18/2019	David Uldrich			Sub-Dist ref 2/21/19 BBB	mileage 2/21/19 BB Sub-Dist 1 game &	70.00
042171	Printed	02/19/2019	Lori Hermelbracht			Sub-Dist ref 2/19/19 BBB	mileage 2/19/19 BBB Sub-Dist	15.00
042172	Cleared	02/19/2019	Kristin Walsh			Sub-Dist book 2/19/19 BBB	2/19/19 BBB Sub-Dist	15.00
042173	Printed	02/21/2019	Lori Hermelbracht			Sub-Dist book 2/21/19 BBB	2/21/19 BBB Sub-Dist	15.00
042175	Printed	02/25/2019	NSAA			Sub-Dist book C2-5 GBB Sub	C2-5 GBB Sub District	1,965.13
042176	Printed	02/25/2019	Wisner-Pilger High School			District C2-5 GBB Sub	C2-5 GBB Sub District	229.33
042177	Cleared	02/25/2019	Omaha Nation Public School			District C2-5 GBB Sub	C2-5 GBB Sub District	114.67
042178	Printed	02/25/2019	Oakland-Craig Public Schools			District C2-5 GBB Sub	C2-5 GBB Sub District	253.13
042179	Printed	02/25/2019	Guardian Angels Central			District C2-5 GBB Sub	C2-5 GBB Sub District	222.53
042180	Printed	02/25/2019	Catholic Bancroft-Rosalie Public			District C2-5 GBB Sub	C2-5 GBB Sub District	116.37
042181	Printed	02/25/2019	Schools NSAA			District C2-5 BBB Sub	C2-5 BBB Sub-District	3,325.34
042182	Printed	02/25/2019	Walthill Public School			District C2-5 BBB Sub	C2-5 BBB Sub-District	235.37
042183	Printed	02/25/2019	Oakland-Craig Public Schools			District C2-5 BBB Sub	C2-5 BBB Sub-District	260.87
042184	Cleared	02/25/2019	Omaha Nation Public School			District C2-5 BBB Sub	C2-5 BBB Sub-District	497.94

# Check Summary

Sorted by Activity ID, Site ID.  
From 02/01/2019 to 02/28/2019.

Activity ID Site ID	Activity Name Site Name		Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
700	HOSTED CONTEST							
PPS	Pender Public Schools							
042185	Printed	02/25/2019	Guardian Angels Central Catholic			C2-5 BBB Sub-C2-5 BBB Sub-District		491.14
042186	Printed	02/25/2019	Bancroft-Rosalie Public Schools			C2-5 BBB Sub-C2-5 BBB Sub-District		501.34
042193	Printed	02/26/2019	Melissa Hansen			B&G C2-5 Sub-Dist BB clock	2/11 GBB clock	90.00
042194	Printed	02/26/2019	Aaron Rabbass			B&G C2-5 Sub-Dist BB stat board	2/11 GBB stat board	105.00
042196	Printed	02/26/2019	Broderick Brader			B&G C2-5 Sub-Dist BB clock	2/12 GBB clock	30.00
Total:								\$ 11,382.16
925	Thunder Baseball							
PPS	Pender Public Schools							
042128	Cleared	02/07/2019	Bancroft-Rosalie Public Schools		2/6/19 Baseball Coop	1/31/19 Concession Proceeds		415.10
Total:								\$ 415.10
Report Total :								30,284.09

**Actual Bank Balances as of February 28, 2019**

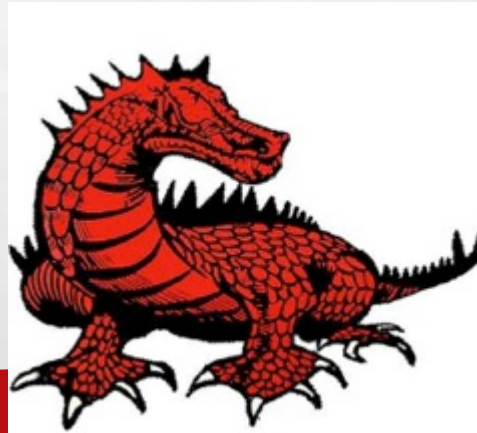
	<b>Fund</b>	<b>Balance</b>	
	General Fund	1,303,857.51	Actual
	Depreciation Fund	201,543.23	Actual
	Employee Benefit Fund	188,380.04	Actual
	School Nutrition Fund	62,185.91	Actual
	Bond Fund	206,841.51	Actual
	Special Building Fund	1,757,100.92	Actual
	Qualified Capital Purpose Undertaking Fund	52,132.36	Actual
	Student Fee Fund	2,247.41	Actual
	Petty Cash Fund	1,400.93	Actual
	Activity Fund	138,094.94	Actual
	<b>TOTAL</b>		<b>3,913,784.76</b>

**Special Building Fund Payables for January 2019**

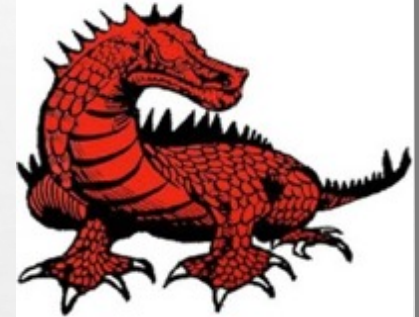
<b>Ck #</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
981	Mills Law Office Trust Account	Warren Burmester property - 600 Whitney	20,000.00

# ELEMENTARY PRINCIPAL'S REPORT

*MARCH 11, 2019*



# MISSION STATEMENT



- THE MISSION OF THE PENDER PUBLIC SCHOOL DISTRICT IS TO PROVIDE QUALITY EDUCATIONAL OPPORTUNITIES IN A SAFE, POSITIVE LEARNING ENVIRONMENT THAT MOTIVATES AND CHALLENGES ALL STUDENTS TO BECOME PRODUCTIVE AND RESPONSIBLE CITIZENS.

# WORKSHOPS/MEETINGS ATTENDED

Past Meetings/Trainings/Etc.

Feb. 19<sup>th</sup> – Writing Committee Training (Ron Coniglio)

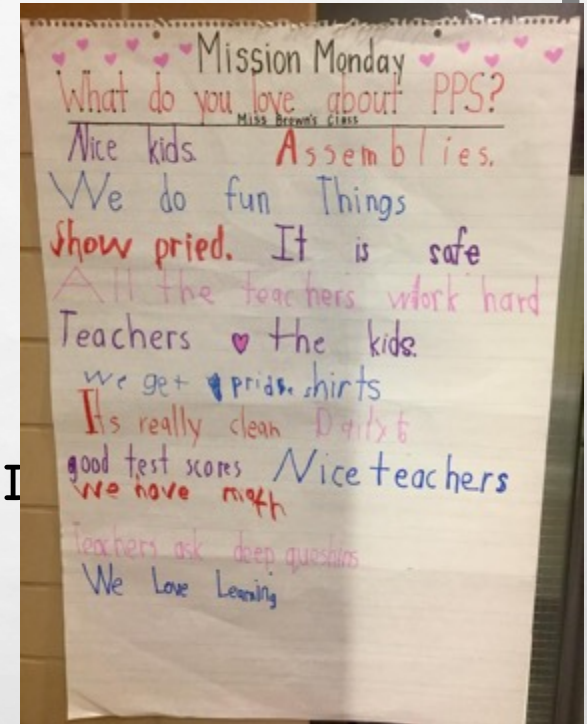
Future Meetings/Trainings/Etc.

None



# MISSION MONDAY

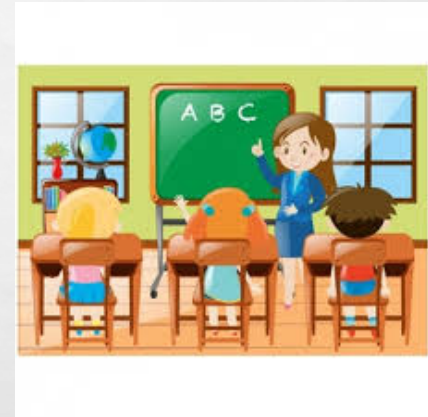
- K-12 INITIATIVE
- IDEAS TO BUILD/STRENGTHEN RELATIONSHIPS
- SAM STECHER/MARK JOHNSON
- WEEKLY MISSIONS
  - LEVEL UP
  - ONE THING YOU HAVE DONE TO CHANGE THE WORLD
  - WHAT YOU ❤️ ABOUT PPS



# 2019-2020 CLASS SPLITS

- KINDERGARTEN – (KINNING/BARGHOLZ)
- 1<sup>ST</sup> GRADE – 27 (BESSMER/WOLFGRAM)
- 2<sup>ND</sup> GRADE – 30 (SMITH/DAHLMAN)
- 3<sup>RD</sup> GRADE – 31 (HOFFMAN/GAER)
- 4<sup>TH</sup> GRADE – 29 (NIXON/SCHRUNK)
- 5<sup>TH</sup> GRADE – 38 (HOFFMAN/ENGLISH)
- 6<sup>TH</sup> GRADE – 22 (MILLER)

13 CURRENT SECTIONS – 13 ANTICIPATED SECTIONS



# NSCAS TESTING SEASON

- NEBRASKA STATE ACCOUNTABILITY TESTING SEASON IS UPON US.
- SUMMATIVE TESTING (NSCAS) – READING, MATH, SCIENCE WINDOW MARCH 18 – APRIL 26
- NSCAS SCIENCE PILOT – TUESDAY, MARCH 12TH
- ELPA 21 (ENGLISH LANGUAGE DEVELOPMENTAL ASSESSMENT) WAS COMPLETED LAST WEEK.



# READ ACROSS AMERICA 2019



HEESE EVENT CENTER



HEESE EVENT CENTER



# P-T CONFERENCE ATTENDANCE



- PK – 46/48
- K – 26/27
- 1<sup>ST</sup> GRADE – 26/30
- 2<sup>ND</sup> GRADE – 30/30
- 3<sup>RD</sup> GRADE – 26/29
- 4<sup>TH</sup> GRADE – 34/38
- 5<sup>TH</sup> GRADE – 20/22
- 6<sup>TH</sup> GRADE – 24/26

SPRING 2016 – 93%

SPRING 2017 – 92%

SPRING 2018 – 87%

TOTAL ATTENDANCE – 232/250 93%

# P-T CONFERENCE SURVEYS



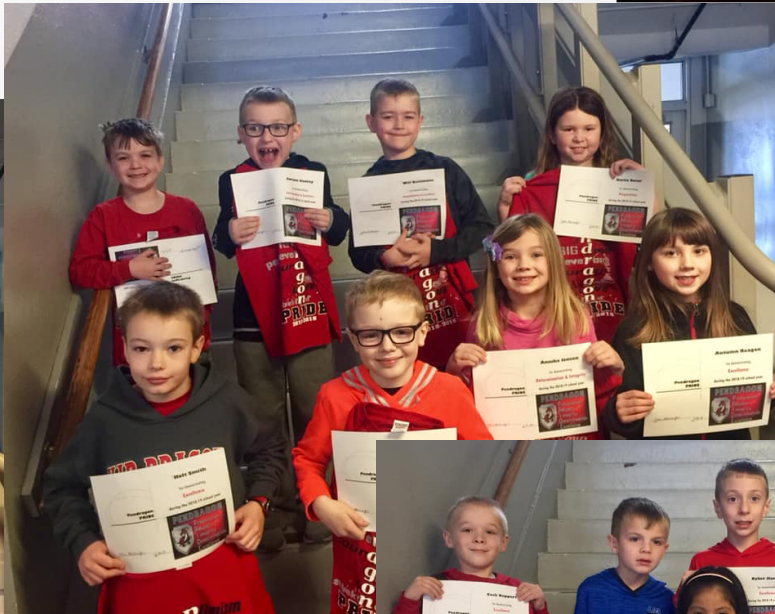
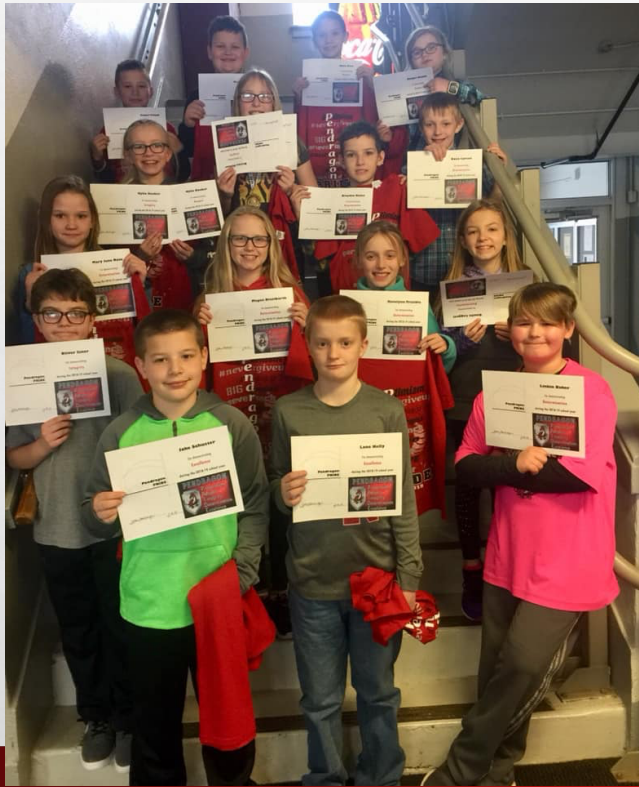
- 70 SURVEY RESPONSES
- REPRESENTING 98 STUDENTS
- 48% RETURN RATE
- [HTTPS://DOCS.GOOGLE.COM/FORMS/D/1H4BNWUPDFMGCPEKYR64QREG\\_U93WU9O2ABJUR\\_SABGA/EDIT?USP=SHARING](https://docs.google.com/forms/d/1H4BNWUPDFMGCPEKYR64QREG_U93WU9O2ABJUR_SABGA/EDIT?USP=SHARING)

# GOLDEN SPOON



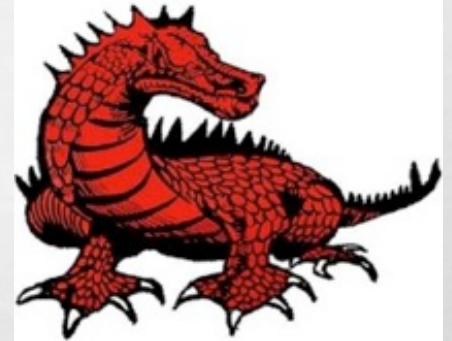
February Winner is 2<sup>nd</sup> Grade

# ELEMENTARY PRIDE



# UPCOMING EVENTS

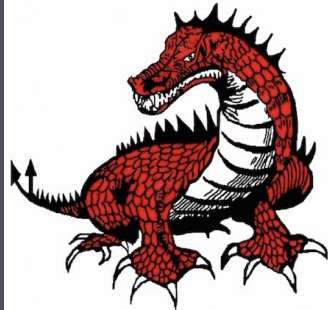
- Mon. March 11 - Board of Education Meeting
- Wed. March 13 - 2:30 Dismissal/Staff Development
- Fri. March 15 - NSCAS Achievement Assembly 2:00 p.m.  
Pender Boosters March Blowout Begins
- Tues. March 19 - Family Science Night 6:00p.m.
- Wed. March 20 - 2:30 Dismissal/Staff Development
- Wed. March 27 - 2:30 Dismissal/Staff Development
- Fri. March 29 - Regional Science Fair  
No School Pendragon Academy
- Wed. April 3 - 2:30 Dismissal/Staff Development
- Mon. April 8 - Elementary Music Concert 6:30  
Board of Education Meeting



# Pender Public Schools

Superintendent's Report

March 11, 2019



# Mission Statement

---

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

# Conferences, Workshops, and Meetings

## Past Events

- February 12 - Title IX Webinar (KSB)
- February 26 - Calendar Committee Mtg
- February 27 - ESU 1 Superintendent Zoom
- February 27 - DED Meeting
- February 27 - PT Conferences
- February 28 - eRate 470 Meeting
- March 4 - Surveillance Camera Meeting
- March 5 - NRCSA Legislative Forum
- March 6 - Negotiations Committee Meeting
- March 11 - PED Meeting
- March 11 - Facilities / Transportation Committee Meeting
- March 11 - Board of Education Meeting

## Future Events

- March 12 - P2T Curriculum Committee Mtg
- March 15 - NSCAS Recognition Assembly
- March 15-17 - March Blowout
- March 18 - P2T Board Meeting
- March 19 - Nielsen Education Center Ribbon Cutting
- March 27-29 - Out of the Office
- April 8 - Board of Education Meeting

# School Improvement

---

- **February 13** - Technology Training
- **February 20** - Cancelled - Weather
- **February 27** - PT Conferences
- **March 6** - Miscellaneous
  - Power of a Positive Team
  - Requisition Training
- **March 13**
  - Staff Meetings
  - Writing Curriculum Vision
- **March 20** - Science & Writing Curriculum
- **March 27** - The Power of a Positive Team
- **April 3** - Science & Writing Curriculum

# Book Fair

---

- \$5,317.90 - Total Sales
- \$3,745.31 - Dollar available to use for PPS Libraries as a result of this event
- 205 - Number of books purchased by the Pender PTO for PPS students
  - \$1,352.50 - Cost of these 205 books
  - THANK YOU PENDER PTO!!!!
- 45 - Number of books donated to classroom libraries
- Since Mrs. Heise started doing book fairs in the Spring of 2008, \$73,594.46 in books have been sold, which has raised \$45,505.96 to use to purchase books for the PPS Libraries!!!
  - THANK YOU MRS. HEISE!!!

## Wrestling at the Community Center

---

- February 10 - Kid Dragon Wrestling Tournament
- February 18 - PPS JH Wrestling Meet
- WHY???
  - 2-10-19 - Scheduling conflict
  - 2-18-19 - Allows PPS to host a district basketball tournament
- Both events went well

## C2-5 Sub District Basketball Host

- Concessions
    - Girls
      - Sales = \$2,946.75
      - Profit for Sponsor = \$1,178.71
    - Boys
      - Sales = \$4,660.30
      - Profit for Sponsor = \$1,864.12
    - Total
      - Sales = \$7,607.05
      - Profit for Sponsor = \$3,042.83
  - Gate Profit
    - Girls - \$1,614.84 (1,168 people)
    - Boys - \$2,698.99 (1,902 people)
    - Total - \$4,313.83
- Summary Information**
- Cost for CC for JH Wrestling = \$825
  - Total Profit (Gate & Concessions) = \$7,356.66
  - Net Profit = \$6,531.66
  - Economic impact of over 3,000 visitors over the course of 6 days = ??????????

## Parking

---

- The biggest issue with events at the Community Center is parking
- PPS has been taking steps to reconcile that problem for the school and more steps should be taken
- Would it make sense for PPS to work with the CC on their parking issue by allowing them to use PPS's north parking lot for events?
  - It would be difficult to NOT allow this, but we could offer it which would be a different approach
  - For this to work, the CC would have some work to do (build a sidewalk from the north lot to the CC entry)

## Teacher Evaluation Tool Approved by NDE

---

- PPS's Teacher Evaluation Tool has been formally approved by the Nebraska Department of Education
- It can be used for evaluations during the 18-19 school year
- This really wasn't a question, but we now have the paperwork to officially support our new tool!!

## Requests for Proposals

---

- Copiers / Printers
- Auditor
- These RFP's will be issued very soon
- Board approval for these items will be necessary

## Insurance Claim

---

- Our maroon minivan was accidentally hit by a Logan View bus during the C2-5 girls sub-district basketball tournament PPS hosted
- The damaged totaled \$2,817.55
- We received a check from NASB via ALICAP for the total amount of damage

## Pathways 2 Tomorrow

---

- February 7 - P2T Road Show
- February 27 - Joe Peitzmeier, Shara Johnson, and Mary Janata attended PT Conferences
- March 12 - Curriculum Committee Meeting
- March 18 - Board Meeting
- March 19 - Donald E. Nielsen Career and Technical Education Center Ribbon Cutting

## April Meeting Items

---

- Technology Purchases for 19-20
- Classified Staff work agreements for 19-20

**PENDER PUBLIC SCHOOL  
EXPENDITURE BUDGET REPORT  
March, 2019**

		<b>Annual Budget</b>	<b>YTD</b>	<b>Budget Balance</b>	<b>Percent Expended</b>	<b>Percent Remaining</b>
01100	General Ed	2,876,509.00	1,552,175.89	1,324,333.11	53.96%	46.04%
01200	School Age Special Education	747,685.00	468,089.81	279,595.19	62.61%	37.39%
01300	Summer School/Driver's Ed	6,466.00	100.00	6,366.00	1.55%	98.45%
02110/20/30	Student Mgmt/Guidance/Nursing	90,689.00	56,966.16	33,722.84	62.81%	37.19%
02141-02190	School Psych & ESU #1 SPED Services	189,177.00	86,346.86	102,830.14	45.64%	54.36%
02200	Library & Staff Inservice	118,246.00	55,975.78	62,270.22	47.34%	52.66%
02310	Board of Education	85,203.00	37,200.79	48,002.21	43.66%	56.34%
02320	Superintendent	182,757.00	103,170.23	9,929.35	94.57%	5.43%
02330	Legal Services	13,500.00	3,164.50	10,335.50	23.44%	76.56%
02400	Principals/AD	323,240.00	172,827.65	150,412.35	53.47%	46.53%
02500	Technology/Business	315,746.00	73,515.98	242,230.02	23.28%	76.72%
02600	Building Operation/Maintenance/Grounds	756,857.00	268,130.27	488,726.73	35.43%	64.57%
02700	SPED & Regular Transportation	276,050.00	80,593.61	195,456.39	29.20%	70.80%
03400	Monsanto Grant	25,000.00	-	25,000.00	0.00%	100.00%
03401	College Access Grant/Education Quest	2,500.00	1,465.86	1,034.14	58.63%	41.37%
03535	High Ability Learner Grant	4,446.00	2,962.91	1,483.09	66.64%	33.36%
06200	Title I	58,424.00	34,116.17	24,307.83	58.39%	41.61%
06310	Title II, Part A (NCLB Consolidated)	12,750.00	7,298.55	5,451.45	57.24%	42.76%
06402	Early Childhood Transportation	400.00	-	400.00	0.00%	100.00%
06404	Early Childhood SPED	37,490.00	18,080.00	19,410.00	48.23%	51.77%
06410	IDEA Poverty	41,818.00	-	41,818.00	0.00%	100.00%
06700	Perkins Grant	1,973.00	-	1,973.00	0.00%	100.00%
06925	Title III LEP Grant	300.00	-	300.00	0.00%	100.00%
06992	REAP Federal Grant	28,018.00	15,670.77	12,347.23	55.93%	44.07%
08000	Transfer to Hot Lunch Fund/Activity	15,000.00	-	15,000.00	0.00%	100.00%
<b>TOTAL</b>		<b>6,210,244.00</b>	<b>\$3,037,851.79</b>	<b>3,102,734.79</b>	<b>48.92%</b>	<b>51.08%</b>

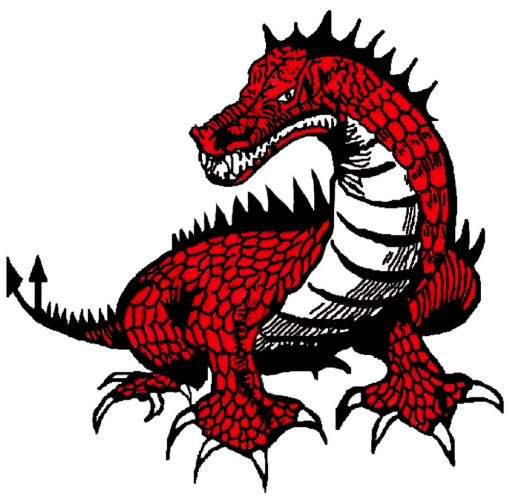
***Expenditure Budget History***

2017-18	Budget Totals	\$6,048,238.00	\$5,378,923.13	\$669,313.87	87.37%	12.63%
2016-17	Budget Totals	\$5,913,769.00	\$3,666,102.70	\$5,547,666.30	6.19%	93.81%
2015-16	Budget Totals	\$5,588,969.00	\$360,081.25	\$5,228,887.75	6.44%	93.56%
2014-15	Budget Totals	\$5,512,171.00	\$340,849.72	\$5,171,321.28	6.18%	93.82%
2013-14	Budget Totals	\$5,363,779.00	\$326,994.52	\$5,036,784.48	6.10%	93.90%
2012-13	Budget Totals	\$5,181,324.00	\$317,827.97	\$4,177,672.67	6.13%	93.87%
2011-12	Budget Totals	\$5,157,330.00	\$310,766.59	\$4,846,563.41	6.03%	93.97%
2010-11	Budget Totals	\$4,608,280.00	\$265,247.61	\$4,343,032.39	5.76%	94.24%
2009-10	Budget Totals	\$4,455,210.00	\$271,995.31	\$4,183,214.69	6.11%	93.89%
2008-09	Budget Totals	\$3,849,028.00	\$234,904.11	\$3,614,123.89	6.10%	93.90%
2007-08	Budget Totals	\$3,692,279.00	\$240,148.07	\$3,452,130.93	6.50%	93.50%
2006-07	Budget Totals	\$3,677,846.00	\$238,334.25	\$3,439,511.75	6.48%	93.52%
2005-06	Budget Totals	\$3,526,423.00	\$223,470.08	\$3,302,952.92	6.34%	93.66%
2004-05	Budget Totals	\$3,560,021.00	\$207,816.94	\$3,352,204.06	5.84%	94.16%
2003-04	Budget Totals	\$3,142,855.00	\$205,767.69	\$2,937,087.31	6.55%	93.45%

# Pender Public Schools

## March Accounts Payable

Check Date	Check Number	Payee	Type	Amount
03/05/2019	37220	AFLAC-12	March Payroll Liability	\$924.95
03/05/2019	37221	AFLAC-10	March Payroll Liability	\$31.60
03/05/2019	EFT	AxisPlus Benefits	March Payroll Liability	\$1,688.31
03/05/2019	37222	Blue Cross Blue Shield of NE	March Payroll Liability	\$52,624.44
03/05/2019	37223	Colonial Life	March Payroll Liability	\$65.62
03/05/2019	37224	Credit Management Services, Inc.	March Payroll Liability	\$202.02
03/05/2019	37225	Department of Revenue	March Payroll Liability	\$9,072.57
03/05/2019	EFT	Employee Benefit Fund	March Payroll Liability	\$334.32
03/05/2019	37226	Frontier Bank	March Payroll Liability	\$60,547.48
03/05/2019	EFT	Health Savings Account Deposits	March Payroll Liability	\$3,562.14
03/05/2019	37227	Madison National Life Ins Co, Inc	March Payroll Liability	\$1,588.55
03/05/2019	37228	Nebraska School Retirement	March Payroll Liability	\$47,248.63
03/05/2019	37229	PTEC Foundation	March Payroll Liability	\$175.24
03/05/2019	37230	Polk County Sheriff	March Payroll Liability	\$325.68
03/05/2019	37231	Vision Service Plan	March Payroll Liability	\$717.23
03/06/2019	37232	Amazon Capital Services	Supplies	\$71.39
03/06/2019	37233	American Broadband	Telephone	\$298.59
03/06/2019	37234	Appeara	Rug Rental	\$40.95
03/06/2019	37235	Carpenter Paper Company	Custodial Supplies	\$564.56
03/06/2019	37236	Chemsearch	Custodial Supplies	\$205.85
03/06/2019	37237	Cubbys	Fuel, Gasoline & Supplies	\$2,640.75
03/06/2019	37238	Educational Service Unit #1	Registration Fee	\$20.00
03/06/2019	37239	Egan Supply Company	14" Floor Scrubber	\$3,384.77
03/06/2019	37240	First National Bank	Accounts Payable	\$1,628.96
03/06/2019	37241	Frazey's	Supplies	\$300.00
03/06/2019	37242	Grainger	Maintenance Supplies	\$439.18
03/06/2019	37243	Hansen, Deanna L	Reimbursement	\$22.00
03/06/2019	37244	J.F. Ahern Co.	Professional Services	\$225.00
03/06/2019	37245	Janke Auto Co.	Vehicle Maintenance	\$77.55
03/06/2019	37246	Jill Anderson	Reimbursement	\$137.50
03/06/2019	37247	KSB School Law	Legal Services	\$2,407.50
03/06/2019	37248	Lamp Auto Parts	Transportation & Maint. Supplies	\$173.20
03/06/2019	37249	Lorensen Lumber & Grain	Maintenance Supplies	\$103.92
03/06/2019	37250	Matheson Tri-Gas, Inc.	Welding Gas & Bottle Rental	\$530.26
03/06/2019	37251	NAG	NAG Conf. Reg. Fee	\$325.00
03/06/2019	37252	NASB	NAEP Conf. Ref. Fee	\$90.00
03/06/2019	37253	Newton Diesel	Qtrly Vehicle Inspections	\$520.00
03/06/2019	37254	NRCSA	Legislative Forum Reg. Fee	\$80.00
03/06/2019	37255	One Source	Background Check	\$15.00
03/06/2019	37256	Pender Ace Hardware	Maintenance & Custodial Supplies	\$555.21
03/06/2019	37257	Pender Activity Fund	Reimbursement	\$86.00
03/11/2019	37265	Pender Municipal Utilities	February Usage	\$18,736.76
03/06/2019	37258	Pender-Murston Chamber of Commerce	2019 Dues	\$75.00
03/06/2019	37259	Ricks Computers, Inc.	Computer Repair	\$70.00
03/06/2019	37260	Smiths Farm Service Inc	Tire Repair	\$15.00
03/06/2019	37261	Stadium Sports	PRIDE T-shirts	\$514.20
03/06/2019	37262	Sturek Media, Inc.	Printing	\$835.63
03/06/2019	37263	The Olsson Studio	Professional Services	\$3,138.35
03/06/2019	37264	Verizon Wireless	Wifi	\$40.05
			<b>General Fund</b>	<b>\$217,476.91</b>
			<b>March Payroll</b>	<b>\$191,193.87</b>
			<b>School Nutrition Fund</b>	<b>\$16,974.61</b>
			<b>Activity Fund</b>	<b>\$30,284.09</b>

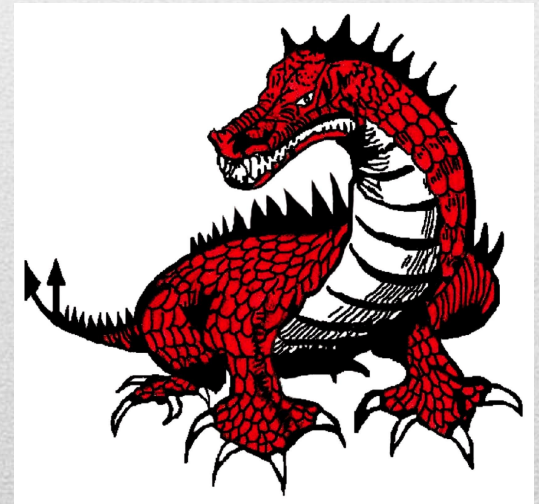


# *Secondary Principal's Report*

**March 11, 2019**

---

- 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.



# *Mission Statement*

---

- February 14-16, State Wrestling
- February 15, No School
- February 16, State Dance
- February 18-22, FFA Week
- February 19 & 21, Subdistrict Boys Basketball
- February 19-21, AdvancED External Visit
- February 26, EHC Speech Meet @ Bancroft
- February 27, Parent/Teacher Conferences
- March 5, Secondary Spring Concert
- March 7, End of 3rd Quarter
- March 8, No School

# Past Events

---

- Completed at the end of February

# **Winter MAP Testing**

---

- All Winter Athletic Activities are completed
- No Post-Season Honors have been named yet
- 1 State qualifier in Wrestling - Kaiden Mrsny
- State Dance Competition received Runner-Up in the Hip Hop division!

# Activities

---

**Wisner Speech Meet:** Madison Burns 5th place tier 3 final Serious

**EHConference Speech Meet:** Alexis Bodlak 4th place Serious, and  
Champion Sadie Lamplot 1st place Entertainment

**Homer Speech Meet: Runner Up!**

Kelcie Bartlett 1st place Informative; Sadie Lamplot 1st place Entertainment

Calie Rabbass 1st place and Dylan Russman 4th place Persuasive

Alexis Bodlak 1st place and Madison Burns 2nd place Serious

Alexis Bodlak 1st place Poetry

Zachery Randall 1st place Extemporaneous

Rylee Lehmkuhl, Kaitlyn Schumacher, Sadie Lamplot, Rosalia Paredes, and Zachery Randall  
3rd place Oral Interpretation of Drama (OID)

Rosalia Paredes 4th place Humorous

**Districts: Wednesday, March 13 @ Bancroft-Rosalie**

---

# **HS Speech Update**

- I will be serving on an AdvancED Team
- February 19-21; Beatrice High School - Postponed to April 10,11,&12

# **AdvancED External Visit**

---

- Wednesday, February 27
- 7th Grade-13 out of 17 parents- 76%
- 8th Grade-27 out of 34 parents- 79%
- 9th Grade-14 out of 18 parents- 78%
- 10th Grade-14 out of 23 parents- 61%
- 11th Grade-14 out of 16 parents- 88%
- 12th Grade-18 out of 24 parents- 75%
- 76% Total

# Parent/Teacher Conferences

---

- Monday, February 25 - Mr. Nixon took grades 9-11 to the new NECC facility in West Point for a tour
- Hoping to generate more interest for next year!
- 3 students have submitted applications as of now

## **P2T Visit**

---

1. I have children in the following grades:
2. Do you feel that Spring PT conferences are necessary? **YES-69%**
3. Do you feel the educational needs of your son or daughter are being met at PPS?  
**YES-95%**
4. Would you like to see Standards Based Grading (like the elementary) added to the secondary level? **NO-57%, Not Sure-33%**
5. Do you feel that the secondary school provides a challenging curriculum for your child? **Yes- 93%**
6. Are meaningful and appropriate amounts of homework are assigned to my student?  
**Yes, Homework is meaningful & appropriate- 86%**
7. Do you have internet service in your home? **Yes-100%**
8. Are you happy with 1 to 1 technology initiative that the school utilizes? **Yes-93%**
9. Do you use PowerSchool to access your child's grades? **Yes-56%**
10. Are you satisfied with the communications that come from PPS? **Yes-84%**
11. My child knows the teachers care about him/her. **Strongly Agree-25%, Agree-50%, Neutral-14%, Disagree-2%, StronglyDisagree-9%**
12. I feel that the school leadership cares about the well being of my child.  
**Strongly Agree-30%, Agree-45%, Neutral-11%, Disagree-7%, StronglyDisagree-7%**
13. I have children involved in PPS extracurricular activities. **Yes-100%**
14. I am satisfied with the extracurricular activities offered at PPS? **Yes-93%**
15. I feel the coaches/sponsors at PPS care about my child. **Yes-86%**

---

## Secondary Parent Survey

- March 13, District Speech @ Bancroft
- March 14, JH Music Concert 7PM
- March 15, NSCAS Assembly 2:00PM
- March 14-15, NSCAS Science Test
- March 18, FFA Labor Auction
- March 19, Family Science Night 6:30 PM
- March 22-23, Class D All State Band
- April 2, ACT Test Date
- April 3, Pre-ACT Test Date
- April 3-6, State FFA

# Upcoming Events

---