

Board of Education Regular Meeting

Monday, February 19, 2024 8:00 PM

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

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

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

3. **Approve Minutes of Previous Meetings**

4. **Financial Report**

5. **Approve Payment of Bills**

6. **Administrative Reports**

7. **Audience with Board**

8. **2024-2025 NASB Membership**

9. **Personnel**

1. **Strength and Conditioning Teacher Contract Approval (Lucas Ramm)**

2. **Technology Director**

10. **Ice Machine Purchase**

11. **2024-2025 ESU #1 Special Education Services Contract**

12. **Policy**

13. **Pendragon Sports Complex**

14. **Executive Session**

15. **Reconvene in Open Session**

16. **Upcoming Meetings/Board Opportunities**

1. **Next Regular Meeting - March 18, 2024, 8:00 pm**

2. **P2T Board Meeting - March 18, 2024, 6:30 pm in West Point**

3. **Policy Committee Meeting - TBD**

17. **Adjournment**

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

PENDER PUBLIC SCHOOL BOARD OF EDUCATION MEETING MINUTES
Pender Public Schools – Room #101
January 17, 2024 – 6:30 p.m.

The Pender Public School Board of Education met in regular session in Room #101 on Wednesday, January 17, 2024. President Matt Peters called the meeting to order at 6:32 p.m. with the following members present: Matt Heineman, Jason Roth, Mandy Johnson, Jean Karlen, JJ Maise and Matt Peters. Also present was Superintendent Jason Dolliver, Elementary Principal/SPED Director Kelly Ballinger, Secondary Principal Luke Hoffman, and Recording Secretary Deanna Hansen.

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

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 adjourn the meeting sine die and appoint Superintendent Dolliver to act as chair while electing a Board President for 2024. President Peters stated the motion and the result of roll call vote being all ayes (6-0), motion carried.

Dr. Dolliver asked for nominations for the office of President of the Board of Education for 2024. Maise nominated Matt Peters; Peters accepted the nomination. A motion was made by Heineman, seconded by Karlen that nominations cease, and a unanimous ballot be cast for Matt Peters to serve as President. Dr. Dolliver stated the motion and the result of roll call vote being all ayes (5-0 with Peters abstaining), motion carried. Superintendent Dolliver turned the meeting over to President Peters.

President Peters asked for nominations for the office of Vice-President. Roth nominated Matt Heineman; Heineman accepted the nomination. A motion was made by Johnson and seconded by Karlen that nominations cease, and a unanimous ballot be cast for Matt Heineman to serve as Vice President. President Peters stated the motion and the result of roll call vote being all ayes (5-0 with Heineman abstaining), motion carried.

President Peters asked for nominations for the office of Secretary/Treasurer. Johnson nominated Jason Roth; Roth accepted the nomination. A motion was made by Heineman and seconded by Johnson that nominations cease, and a unanimous ballot be cast for Jason Roth to serve as Secretary/Treasurer. President Peters stated the motion and the result of roll call vote being all ayes (5-0 with Roth abstaining), motion carried.

Mr. Peters asked members to consider which committee they would like to serve on for the upcoming year, and to share their decision with him prior to the retreat. Committee assignments for 2024 will be made during the Board Retreat on January 31, 2024.

A motion to approve the minutes of the December 18, 2023 regular meeting was made by Karlen and seconded by Heineman. President Peters stated the motion and the result of roll call vote being all ayes (5-0 with Johnson abstaining), motion carried.

Superintendent Dolliver gave the financial report, specifically reviewing financial statements for the Activity Fund, School Nutrition Fund and General Fund; the funds where the majority of the monthly expenses occur.

A motion to approve financial reports and payment of bills as follows: General Fund - \$277,256.07; School Nutrition Fund - \$24,094.71; Activity Fund - \$41,755.37; Employee Benefit Fund - \$5,604.56; Depreciation Fund - \$41,240.00 and Payroll - \$223,604.02 was made by Roth, seconded by Heineman. President Peters stated the motion and the result of roll call vote being all ayes (6-0), motion carried.

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

<u>Superintendent</u>	<u>Secondary Principal</u>	<u>Elementary Principal</u>
Mission Statement	Mission Statement	Mission Statement
Professional Goals	Professional Goals	Professional Goals
Conferences/Workshops/Meetings	LB 399	Workshops & Meetings
School Improvement	Workshops & Meetings	LB 399
Calendar Update	Dual Credit Classes	LETRS 2 Training
EHC Changes	23-24 Winter NSCAS Scores	Textbook Rotation
Betterment Group Donation	Winter Activity Updates	Adopt the Breeze
2023 Interest Earned	NHS	Winter Benchmarking
Job Opportunities	Student Council	Collaborative
2024 BOE Election	Pendragon PRIDE	Golden Spoon
February Board of Education		Elementary Spelling Bee
		Thurston Co Spelling Bee
		Corky Malmberg Annual
		Science Day
		2024-25 Preschool Staffing
		2024-25 Elementary Splits
		Pendragon PRIDE
		Upcoming Events

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

Requests were received from Lucas Timm, McKensie Sedlacek and Kiara Krusemark to be placed on our substitute teacher list. All individuals are in the process of or have met the requirements to be a substitute teacher in Nebraska. Dr. Dolliver recommended approving these requests.

A motion was made by Roth and seconded by Maise to approve the addition of Lucas Timm, McKensie Sedlacek and Kiara Krusemark to the substitute teacher list. President Peters stated the motion and the result of roll call vote being all ayes (6-0); motion carried.

Superintendent Dolliver reported that due to student needs and personnel, the District needed additional help on our paraprofessional team. The job was advertised, and several applications were received. Three individuals were interviewed, and all were quality candidates. Work agreements were offered to and accepted by Lenora McManigal and Tiffany Rose. Dr. Dolliver recommended approving all three work agreements as reviewed.

A motion was made by Johnson and seconded by Maise to approve the work agreements with Lenora McManigal and Tiffany Rose as reviewed. President Peters restated the motion and the result of roll call vote being all ayes (6-0); motion carried.

Superintendent Dolliver shared a letter of resignation from Jennifer Davis effective the end of her 2023-24 contract. Mrs. Davis has been employed by the District since August of 2011. She served as a 7-12 Science Teacher until August of 2017 at which time she moved to the role of Technology Director. Dr. Dolliver recommended approving Mrs. Davis' resignation and thanking her for her 13 years of service to the District.

A motion was made by Heineman and seconded by Johnson to accept Jenifer Davis's resignation from the District effective at the end of her 2023-2024 contract and thank her for her 13 years of service. President Peters restated the motion and the result of roll call vote being all ayes (6-0); motion carried.

A copy of the 2024-2025 negotiated agreement with the Pender Education Association (PEA) was reviewed. Details of the package include a base salary increase from \$37,000.00 to \$38,285.00 and insurance premiums were adjusted due to an EHA rate increase. The PEA and BOE committees agreed to a 4.25% total package increase. President Peters thanked the Negotiation Committee members for their work in finalizing this agreement.

A motion was made by Maise and seconded by Johnson to approve the 2024-2025 Negotiated Agreement between Pender Education Association and Pender Public School Board of Education representing a 4.25% or \$148,041.00 total package increase. President Peters stated the motion and the result of roll call vote being all ayes (6-0); the motion carried.

Board Policy 5103 was reviewed. Dr. Dolliver recommended approving the second and final reading of the Policy as reviewed.

A motion was made by Johnson and seconded by Karlen to approve the second reading of amendments made to Policy 5103. President Peters stated the motion and the result of roll call vote being all ayes (6-0); motion carried.

A quote for the renewal of Sparq Meeting and North Star Negotiation software was reviewed with the Board. Sparq Meeting is the software used for Board meetings; it is a vital part of Board of Education operations. North Star Negotiations software is used for the negotiations process; it is a tool that helps assure the accuracy of the comparability study. Dr. Dolliver stated that both software packages are staples for the Board and recommended renewing the licenses for them at a cost of \$4,316.00 (\$2,600 for Sparq and \$1,716 for North Star).

A motion was made by Karlen and seconded by Roth to approve renewal of the Sparq Meeting and North Star Negotiations software as reviewed at a total cost of \$4,316. President Peters stated the motion and the results of roll call vote being all ayes (6-0); motion carried.

During the December Board Meeting, the Board voted to approve moving forward with A-lert to replace the roofs over the new gym, commons area, and door 16 hallway. The cost for this work was \$399,245. The Board really liked the longevity of this roof system, but the cost was of concern. When Dr. Dolliver worked to move forward with the A-lert proposal, he was taken off guard when an additional proposal from Rasmussen was received for \$43,096; this work was necessary in order to proceed with the A-lert roofing system. Another meeting with the Facilities/Transportation committee was scheduled to discuss the unexpected expense. Dolliver reported that after much discussion the Facility Committee decided it best to proceed with proposal from Guarantee. Dr. Dolliver recommended approving the Guarantee proposal for the fully adhered roof replacement.

Maise moved and Heineman seconded to rescind the motion from the December 18, 2023 meeting approving the A-lert roof bid and approve the Guarantee Roofing, Siding & Insulation Company bid for a fully adhered roof to replace the new gym, commons area, door 16 hallway and the band room roofs at a total cost to district of \$224,959.00. President Peters stated the motion and the results of roll call vote being all ayes (6-0); motion carried.

Dr. Dolliver stated that Y & Y Lawn Service has treated the playing surface at Heyne Field the last several years and does a really good job. A proposal from Y&Y Lawn Service for the 2024 growing season was reviewed. The proposal was for the same area at Heyne Field, the new football field inside the track at the Pendragon Sports Complex as well as an area round the new football field. Dr. Dolliver reviewed the cost of each area and stated the total would be \$6,289.00 with a 5% discount if paid by March 1. Superintendent Dolliver recommended approving the proposal.

A motion was made by Maise and seconded by Johnson to approve the proposal from Y&Y Lawn Service as reviewed at a total cost of \$6,289.00. President Peters stated the motion and the results of roll call vote being all ayes (6-0); motion carried.

Superintendent Dolliver reported that the fundraising committee continues to make progress. He also reported that he and Tony are working with vendors to secure proposals for lighting and bleachers at the PSC. A meeting with the Facility/Transportation Committee would be scheduled when proposals are received.

President Peters stated that the Board Appreciation Supper would be rescheduled closer to spring; the Board Retreat is planned for January 31st beginning at 6:30 pm and the next regular Board Meeting is planned for February 19th at 8:00 pm. He also reminded Board members that the 2023 NRCSA Legislative Forum is scheduled for January 22nd in Lincoln; please let Dr. Dolliver know if you would like to be registered for the event.

A motion was made by Johnson and seconded by Heineman to adjourn the meeting at 8:27 pm. President Peters stated the motion and the result of roll call vote being all ayes (6-0) motion carried.

Jason Roth, Secretary

Deanna Hansen, Recording Secretary

Pender Public Schools

January Payables

Check #	Payee	Type	Amount
40686	AFLAC-12	January Payroll Liability	\$1,204.75
40687	AFLAC-10	January Payroll Liability	\$276.67
40688	Blue Cross Blue Shield of NE	January Payroll Liability	\$79,245.67
40689	Credit Management Services	January Payroll Liability	\$264.77
40690	Department of Revenue	January Payroll Liability	\$9,561.68
EFT	Employee Benefit Fund	January Payroll Liability	\$5,284.90
40691	Frontier Bank	January Payroll Liability	\$64,808.74
40692	Madison National Life Ins Co, Inc	January Payroll Liability	\$1,694.29
40693	Nebraska School Retirement	January Payroll Liability	\$54,768.35
40694	Pender General Fund	January Payroll Liability	\$772.22
40695	Pender/Thurston Education & Community Foundation	January Payroll Liability	\$279.54
40696	PPS Courtesy Fund	January Payroll Liability	\$90.05
40697	Special Building Fund	January Payroll Liability	\$403.08
40698	Vision Service Plan	January Payroll Liability	\$626.03
EFT	HSA Account Contributions	January Payroll Liability	\$4,695.27
40699	ABC Mobile Storage Inv	Storage Unit Rent	\$175.00
40700	Amazon Capital Services	Accounts Payable	\$682.19
40701	Carpenter Paper Company	Custodial Supplies	\$72.60
40702	Cubbys	Fuel & Misc Supplies	\$2,256.40
40703	Educational Service Unit #1	Registration Fee	\$25.00
40704	Electronic Systems, Inc.	Fire Alarm System Repairs	\$667.36
40705	First National Bank	Accounts Payable	\$1,842.64
40706	FP Mailing Solutions	Poster Meter Rent	\$180.00
40707	Franciscan Healthcare	CPR Training Fees	\$28.00
40708	Frazeyes	Board Mtg Supplies	\$45.96
40709	Frontier Bank	Car Wash Cash	\$250.00
40710	J.F. Ahern Co.	Quarterly Sprinkler Inspection	\$261.00
40711	Kayla Welch, BCBA	Professional Fee	\$2,281.25
40712	Koski, Keith W	Meal Reimbursement	\$50.00
40713	KSB School Law	Professional Fee	\$187.50
40714	Lamp Auto Parts	Transportation Supplies	\$65.63
40715	Lorensen Lumber & Grain	Concrete Sealer	\$187.04
40716	Matheson Tri-Gas, Inc.	Welding Gas & Bottle Rent	\$315.42
40717	Menards Sioux City	Maintenance Supplies	\$294.34
40718	MJ Floors	New Gym Resurfacing	\$4,250.00
40719	NASB	Supt Evaluation & Registration Fees	\$520.00
40720	PanTerra Networks, Inc.	January Telephone	\$1,273.86
40721	Pender Ace Hardware	Miscellaneous Supplies	\$71.14
40722	Pender Activity Fund	Transfer	\$5,303.30
40723	Pender Municipal Utilities	December Utility Usage	\$14,221.83
40724	Pender School Nutrition Fund	Reimbursement	\$1,177.56
40733	Petty Cash Fund	Reimbursement	\$1,143.60
40725	Porter & Company, P.C.	2022-23 Audit	\$9,300.00
40726	Rays Midbell	Instrumental Music	\$1,040.74
40727	Sams Club	Office Supplies	\$87.60
40728	Sparq Data Solutions, Inc.	Mtg & Negotiations Annual Renewal	\$4,316.00
40729	Sturek Media, Inc.	Printing, Notices & Classified Ad	\$446.32
40730	Subway #39822-0	Board Mtg Supplies	\$136.77
40731	Verizon Wireless	WiFi	\$40.01
40732	West Point News Inc.	Classified Ad	\$84.00
		General Fund Total	\$277,256.07
		January GF Payroll Total	\$216,735.27
		School Nutrition Fund Total	\$30,963.46
		Employee Benefit Fund Total	\$5,604.56
		Activity Fund Total	\$41,755.37
		Depreciation Fund Total	\$41,240.00

PENDER PUBLIC SCHOOL BOARD OF EDUCATION RETREAT MINUTES
Pender Public School Rom #101
January 31, 2024 – 6:30 p.m.

The Pender Public School Board of Education held a retreat at Pender Public Schools in Room #101 on Wednesday, January 31, 2024. President Matt Peters called the meeting to order at 6:37 p.m. with the following members present: Matt Peters, Jean Karlen, Jason Roth, Matt Heineman, JJ Maise and Mandy Johnson. Also present were Superintendent Jason Dolliver, Secondary Principal Luke Hoffman, Elementary Principal/SPED Director Kelly Ballinger, and Recording Secretary Deanna Hansen.

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

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

President Peters discussed the list of committee assignments from 2023. Committee assignments and chair changes were reviewed for the upcoming year. A few changes were made to the committees and committee chairs for 2024.

Superintendent Dolliver reported that he had met with the Policy Committee prior to the Board Retreat to review the Board goals. Peters shared that the Policy Committee would like to get the seven-page Board Goals document into a format that is more user friendly.

As a status update of the 2023-2024 District Goals, the administrative team reviewed NSCAS data, ACT data, MAP summary data and Activity Participation numbers for the recent school year. A lengthy discussion was held, and the District goals for the 2024-2025 school year were updated.

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

The Board had a discussion reflecting on the district's current financial status and possibilities for continued stability in the future. Discussion ensued on the Activity Fund, Special Building Fund, Bond Fund, Qualified Capital Purpose Undertaking Fund (QCPUF) and the Depreciation Fund. Dr. Dolliver and Board member Karlen shared an update on proposed legislative bills currently being discussed.

Personnel for the 2024-2025 school year was discussed. Dr. Dolliver reported that interviews were completed for the Strength and Conditioning Teacher being hired for the 2024-25 school year, and that a contract would be available for approval at the February Board meeting. Mrs. Ballinger also reported on the SPED Department staffing plan, and

the probably need to hire an additional paraprofessional for the coming year due to student needs. Dolliver also reported that we have received a few applications for the Technology Director position that will be open at the end of the current school year. He said interviews would hopefully be scheduled soon, and he hoped to have a contract for approval at the February or March Board meeting. The discussion also included other possible certified staff needs. Board members reviewed the information, provided input and asked questions.

In regard to Facilities/Transportation, Superintendent Dolliver talked about the possible need to replace a bus; and that the committee would meet to review the summer project list soon.

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

The Board discussed current programs and possible future programs and sharing opportunities, as well as technology services for the District.

President Peters reminded Board members the next regular BOE meeting will be held on Monday, February 19, 2024, beginning at 8:00 p.m. and the NRCSA Legislative Forum will be held on February 20th.

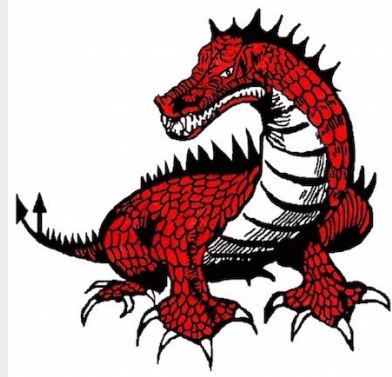
A motion was made by Roth and seconded by Heineman to adjourn. President Peters stated the motion and the result of the vote being all ayes the meeting was adjourned at 10:23 p.m.

Jason Roth, Secretary

Deanna Hansen, Recording Secretary

Pender Public Schools

Financial Report
February 19, 2024





Purpose

- Draw attention to district finance in a way that is more engaging for Board members and anyone who happens to be in attendance
- Infuse more discussion about district finance into monthly Board meeting
 - Designed to be something in addition to the questions and comments made when the checks are approved
- Create a historical catalog, which will be helpful in many ways

FINANCIAL REPORT FOR JANUARY 2023
SCHOOL NUTRITION FUND #346217

Balance - December 29, 2023 **114,517.50**

Student Breakfast/Lunch	8,550.85
Adult Breakfast/Lunch	1,625.50
Federal Reimbursement	12,394.66
State Breakfast/Lunch Reimbursement	
LFS Grant Reimbursement 1	
2nd Semester Milk Money	130.00
Other Receipts	3,435.46
Interest	77.83
	77.83

TOTAL REVENUE **26,214.30**

Accounts Payable	16,771.92
Payroll	6,868.75
Payroll Liabilities	7,322.79
	7,322.79

TOTAL EXPENDITURES **30,963.46**

Reconciled Balance - January 31, 2024 **\$ 109,768.34**

<i>Reconciled Balance - January 31, 2023</i>	<i>\$ 168,173.58</i>
<i>Reconciled Balance - January 31, 2022</i>	<i>\$ 174,152.67</i>
<i>Reconciled Balance - January 31, 2021</i>	<i>\$ 79,626.90</i>
<i>Reconciled Balance - January 31, 2020</i>	<i>\$ 56,581.31</i>
<i>Reconciled Balance - January 31, 2019</i>	<i>\$ 59,214.84</i>
<i>Reconciled Balance - January 31, 2018</i>	<i>\$ 48,124.76</i>
<i>Reconciled Balance - January 31, 2017</i>	<i>\$ 53,116.71</i>
<i>Reconciled Balance - January 31, 2016</i>	<i>\$ 59,552.10</i>



School Nutrition Fund

- Schools are having to move money from the General Fund to the School Nutrition Fund more often than normal, for the first time in a long, or for the first time ever
- PPS is not in this situation at this point in time, but we are trending in that direction
- The cost of food is what is creating this problem
- I will do what I can to avoid this, but it may be unavoidable

**FINANCIAL REPORT FOR JANUARY 2024
ACTIVITY FUND #346195**

Checking Account Balance - December 29, 2023		83,607.64
Certificates of Deposit Balance - December 29, 2023		79,509.84
		<hr/> 163,117.48
Activity Revenue	35,412.23	
Interest Earned	<hr/> 50.97	
TOTAL REVENUE		35,463.20
Activity Expenses	<hr/> 53,670.23	
TOTAL EXPENDITURES		53,670.23
Checking Account Balance - January 31, 2024		70,307.37
Certificates of Deposit Balance - January 31, 2024		80,013.94
		<hr/> <hr/> 150,321.31
Reconciled Bank Balance - January 31, 2024		\$ 145,414.55
<i>Reconciled Balance - January 31, 2023</i>		<i>\$ 151,742.68</i>
<i>Reconciled Balance - January 31, 2022</i>		<i>\$ 154,906.67</i>
<i>Reconciled Balance - January 31, 2021</i>		<i>\$ 152,527.63</i>
<i>Reconciled Balance - January 31, 2020</i>		<i>\$ 156,077.43</i>
<i>Reconciled Balance - January 31, 2019</i>		<i>\$ 133,027.48</i>
<i>Reconciled Balance - January 31, 2018</i>		<i>\$ 103,783.80</i>
<i>Reconciled Balance - January 31, 2017</i>		<i>\$ 154,202.58</i>
<i>Reconciled Balance - January 31, 2016</i>		<i>\$ 140,935.12</i>
<i>Reconciled Balance - January 31, 2015</i>		<i>\$ 151,230.72</i>

FINANCIAL REPORT FOR DECEMBER 2023
GENERAL FUND #41-200-7

Balance - December 29, 2023	1,471,267.38
Taxes Levied (County Proceeds)	1,158,655.52
22-23 SPED SA Reimbursement	113,311.00
State Aid	117,106.00
SON 22-23 Title IIA Reimbursement	9,905.00
SON 2023 State Apportionment	58,941.45
SON JA23 MIPS	1,413.80
ALICAP Workmans Comp refund	2,197.00
Other Local Receipts	6,537.54
Interest Earned	4,593.36
TOTAL REVENUE	1,472,660.67
Accounts Payable	53,280.06
Payroll	216,735.27
Payroll Liabilities	223,976.01
TOTAL EXPENDITURES	493,991.34
Checking & Super Sweep	
Reconciled Balance - January 31, 2024	<u>\$ 2,449,936.71</u>

<i>Reconciled Balance - January 31, 2023</i>	<i>\$ 2,516,658.15</i>
<i>Reconciled Balance - January 31, 2022</i>	<i>\$ 2,228,035.73</i>
<i>Reconciled Balance - January 31, 2021</i>	<i>\$ 1,783,718.65</i>
<i>Reconciled Balance - January 31, 2020</i>	<i>\$ 1,010,544.80</i>
<i>Reconciled Balance - January 31, 2019</i>	<i>\$ 1,347,958.65</i>
<i>Reconciled Balance - January 31, 2018</i>	<i>\$ 1,381,950.42</i>
<i>Reconciled Balance - January 31, 2017</i>	<i>\$ 1,407,357.56</i>
<i>Reconciled Balance - January 31, 2016</i>	<i>\$ 1,738,397.77</i>
<i>Reconciled Balance - January 31, 2015</i>	<i>\$ 1,973,420.41</i>

YTD Cash Balance

Sorted by Site, Group, Activity.
YTD through 01/31/2024.

Site ID	Site Name		Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name	Activity ID Activity Name					
PPS	Pender Public Schools						
A	ATHLETICS						
110	BOYS BASKETBALL		\$ 2,339.93	\$ 4,336.00	\$ 5,208.63	-\$ 100.00	\$ 1,367.30
115	BOYS GOLF		-\$ 4,004.93	\$ 430.00	\$ 2,321.64	\$ 100.00	-\$ 5,796.57
120	FOOTBALL		-\$ 42,058.83	\$ 7,484.54	\$ 8,235.26	-\$ 51.00	-\$ 42,860.55
125	GIRLS BASKETBALL		\$ 1,900.17	\$ 3,267.00	\$ 5,764.87	\$ 0.00	-\$ 597.70
130	GIRLS GOLF		-\$ 3,424.04	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 3,424.04
135	HS TRACK		-\$ 7,161.95	\$ 5,573.31	\$ 11,518.25	\$ 0.00	-\$ 13,106.89
140	JH BASKETBALL		-\$ 15,106.66	\$ 928.00	\$ 3,461.34	\$ 0.00	-\$ 17,640.00
145	JH FOOTBALL		-\$ 7,228.93	\$ 616.45	\$ 1,035.00	\$ 0.00	-\$ 7,647.48
150	JH TRACK		-\$ 1,749.84	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 1,749.84
155	JH VOLLEYBALL		-\$ 547.79	\$ 815.75	\$ 1,095.00	\$ 0.00	-\$ 827.04
160	JH WRESTLING		\$ 1,728.09	\$ 299.80	\$ 474.58	\$ 42.00	\$ 1,595.31
165	VOLLEYBALL		\$ 1,404.25	\$ 3,807.99	\$ 4,589.88	\$ 0.00	\$ 622.36
170	HS WRESTLING		-\$ 4,349.81	\$ 3,647.00	\$ 4,525.06	-\$ 105.00	-\$ 5,332.87
175	WEIGHT LIFTING		-\$ 7,726.98	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 7,726.98
177	Bowling		-\$ 1,481.00	\$ 60.00	\$ 384.00	\$ 0.00	-\$ 1,805.00
182	BASEBALL		-\$ 11,118.58	\$ 992.80	\$ 613.36	\$ 0.00	-\$ 10,739.14
185	CROSS COUNTRY		-\$ 5,846.05	\$ 2,289.36	\$ 2,825.34	\$ 0.00	-\$ 6,382.03
195	EQUIPMENT		\$ 31,990.04	\$ 0.00	\$ 0.00	\$ 0.00	\$ 31,990.04
197	ADVANCE TICKET SALES		\$ 46,172.00	\$ 510.00	\$ 0.00	\$ 0.00	\$ 46,682.00
199	Unified Sports		\$ 0.00	\$ 1,000.00	\$ 0.00	\$ 0.00	\$ 1,000.00
950	Girls Golf Coop		\$ 2,371.11	\$ 675.00	\$ 360.31	\$ 0.00	\$ 2,685.80
	A	Totals:	-\$ 23,899.80	\$ 36,733.00	\$ 52,412.52	-\$ 114.00	-\$ 39,693.32
B	CLASSES						
265	CLASS OF 2021		\$ 4,029.50	\$ 0.00	\$ 0.00	\$ 0.00	\$ 4,029.50
270	CLASS OF 2022		\$ 37.55	\$ 0.00	\$ 0.00	\$ 0.00	\$ 37.55
275	CLASS OF 2023		-\$ 215.62	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 215.62
280	CLASS OF 2024		\$ 2,061.40	\$ 0.00	\$ 0.00	\$ 0.00	\$ 2,061.40
294	Class of 2025		\$ 2,271.71	\$ 3,154.84	\$ 318.50	\$ 35.20	\$ 5,143.25
295	Class of 2017		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
296	Class of 2018		-\$ 532.78	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 532.78
297	Class of 2019		-\$ 433.99	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 433.99
298	Class of 2020		\$ 838.53	\$ 0.00	\$ 0.00	\$ 0.00	\$ 838.53
	B	Totals:	\$ 8,056.30	\$ 3,154.84	\$ 318.50	\$ 35.20	\$ 10,927.84

YTD Cash Balance

Sorted by Site, Group, Activity.
YTD through 01/31/2024.

Site ID	Site Name					
Group ID	Group Name					
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
C ACADEMIC CLUBS						
315	INSTRUMENTAL	-\$ 1,516.03	\$ 12,816.02	\$ 13,438.85	-\$ 88.00	-\$ 2,226.86
317	Jazz Band	-\$ 2,308.62	\$ 0.00	\$ 475.00	\$ 0.00	-\$ 2,783.62
320	One-Act	\$ 1,251.73	\$ 371.00	\$ 1,066.64	\$ 0.00	\$ 556.09
321	Speech	-\$ 5,771.84	\$ 1,043.60	\$ 353.75	\$ 0.00	-\$ 5,081.99
322	QUIZ BOWL	\$ 1,127.36	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,127.36
335	NATIONAL HONOR SOCIETY	\$ 3,136.89	\$ 398.50	\$ 0.00	\$ 0.00	\$ 3,535.39
345	STUDENT COUNCIL	\$ 5,471.72	\$ 5,063.44	\$ 5,224.80	\$ 131.60	\$ 5,441.96
350	VOCAL MUSIC	-\$ 9,271.55	\$ 1,382.16	\$ 933.00	\$ 0.00	-\$ 8,822.39
360	BOOK FAIR PROCEEDS	-\$ 43.58	\$ 1,586.39	\$ 1,586.43	\$ 0.00	-\$ 43.62
365	CLOSE-UP	\$ 7,684.27	\$ 7,725.95	\$ 13,846.13	\$ 480.89	\$ 2,044.98
370	MUSICAL	\$ 6,613.56	\$ 0.00	\$ 1,499.00	\$ 0.00	\$ 5,114.56
375	YEARBOOK	\$ 27,723.59	\$ 3,438.00	\$ 3,732.17	\$ 0.00	\$ 27,429.42
C Totals:		\$ 34,097.50	\$ 33,825.06	\$ 42,155.77	\$ 524.49	\$ 26,291.28
E MISCELLANEOUS						
410	STRIV	-\$ 1,056.02	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 1,056.02
420	Elementary Box Top Money	\$ 1,475.01	\$ 20.90	\$ 0.00	\$ 0.00	\$ 1,495.91
430	Heese Event Center Contributions	\$ 477.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 477.00
435	SPED Fundraising	\$ 5,018.66	\$ 588.00	\$ 658.13	\$ 0.00	\$ 4,948.53
440	CHEERLEADING	-\$ 372.81	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 372.81
445	MISCELLANEOUS	-\$ 2,338.72	\$ 13,450.30	\$ 10,797.78	\$ 0.00	\$ 313.80
450	F&R Sponsor Pd by District	\$ 116.54	\$ 0.00	\$ 3,495.79	-\$ 480.89	-\$ 3,860.14
455	Care Closet	\$ 1,500.00	\$ 3,279.00	\$ 1,790.38	\$ 0.00	\$ 2,988.62
500	DONATION	\$ 25,153.30	\$ 0.00	\$ 0.00	\$ 0.00	\$ 25,153.30
505	Pender Booster Club	-\$ 383.76	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 383.76
510	CONCESSIONS	\$ 45,519.86	\$ 22,217.80	\$ 20,261.08	\$ 364.20	\$ 47,840.78
525	INTEREST	-\$ 82,228.25	\$ 290.20	\$ 0.00	\$ 0.00	-\$ 81,938.05
530	FLAMES	\$ 1,115.98	\$ 779.00	\$ 3,230.39	\$ 0.00	-\$ 1,335.41
535	PENDER POP MACHINE	\$ 26,338.82	\$ 7,013.21	\$ 5,822.78	\$ 0.00	\$ 27,529.25
540	PICTURE MONEY	\$ 4,287.18	\$ 0.00	\$ 0.00	\$ 0.00	\$ 4,287.18
580	CM Science Day	\$ 1,119.17	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,119.17
585	ART	\$ 836.59	\$ 393.75	\$ 257.00	\$ 0.00	\$ 973.34
620	ACTIVITY FEES	\$ 4,500.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 4,500.00
777	E-Sports	-\$ 355.11	\$ 1,183.70	\$ 954.85	\$ 0.00	-\$ 126.26
E Totals:		\$ 30,723.44	\$ 49,215.86	\$ 47,268.18	-\$ 116.69	\$ 32,554.43
F VOCATIONAL						
606	FFA LEADERSHIP	\$ 37,176.35	\$ 100.00	\$ 0.00	\$ 0.00	\$ 37,276.35
610	FFA	\$ 64,306.15	\$ 50,429.00	\$ 51,049.56	\$ 0.00	\$ 63,685.59
615	FFA INSTRUCTOR	-\$ 10,857.41	\$ 0.00	\$ 160.00	\$ 0.00	-\$ 11,017.41
F Totals:		\$ 90,625.09	\$ 50,529.00	\$ 51,209.56	\$ 0.00	\$ 89,944.53

YTD Cash Balance

Sorted by Site, Group, Activity.
YTD through 01/31/2024.

Site ID	Site Name					
Group ID	Group Name					
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
G	ADMINISTRATION					
700	HOSTED CONTEST	\$ 38,694.58	\$ 7,261.30	\$ 7,173.40	-\$ 329.00	\$ 38,453.48
705	STAFF DEVELOPMENT	-\$ 4,131.74	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 4,131.74
710	STATE CONTEST	-\$ 28,845.36	\$ 0.00	\$ 1,198.84	\$ 0.00	-\$ 30,044.20
715	EQUIPMENT	-\$ 21,108.74	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 21,108.74
720	MISCELLANEOUS	-\$ 21,451.18	\$ 725.00	\$ 1,113.66	-\$ 725.00	-\$ 22,564.84
	G Totals:	-\$ 36,842.44	\$ 7,986.30	\$ 9,485.90	-\$ 1,054.00	-\$ 39,396.04
H	INVESTMENTS					
1010	CERTIFICATES OF DEPOSIT	\$ 52,894.69	\$ 0.00	\$ 0.00	\$ 0.00	\$ 52,894.69
1020	INTEREST ON CD'S	\$ 25,782.77	\$ 0.00	\$ 0.00	\$ 865.04	\$ 26,647.81
	H Totals:	\$ 78,677.46	\$ 0.00	\$ 0.00	\$ 865.04	\$ 79,542.50
I	CO-OP ACTIVITIES					
2005	Raptor JH VB	-\$ 903.18	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 903.18
2010	Raptor JH Football	-\$ 4,166.49	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 4,166.49
2015	Raptors JH Girls Basketball	\$ 174.32	\$ 0.00	\$ 0.00	\$ 0.00	\$ 174.32
2020	Raptors JH Boys Basketball	-\$ 528.42	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 528.42
2025	Raptors JH Wrestling	-\$ 3,168.58	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 3,168.58
2030	Raptors JH Track	-\$ 2,342.03	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 2,342.03
905	Raptor HS Track	-\$ 6,038.52	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 6,038.52
915	TC Thunder Bowling	-\$ 486.00	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 486.00
925	Thunder Baseball	\$ 1,826.79	\$ 3,811.04	\$ 1,574.16	\$ 0.00	\$ 4,063.67
975	Raptor Speech	-\$ 120.00	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 120.00
985	Softball Co-op	-\$ 9,219.98	\$ 7,962.17	\$ 3,365.28	\$ 0.00	-\$ 4,623.09
	I Totals:	-\$ 24,972.09	\$ 11,773.21	\$ 4,939.44	\$ 0.00	-\$ 18,138.32
	PPS Totals:	\$ 156,465.46	\$ 193,217.27	\$ 207,789.87	\$ 140.04	\$ 142,032.90
	Report Totals:	\$ 156,465.46	\$ 193,217.27	\$ 207,789.87	\$ 140.04	\$ 142,032.90

Check Detail

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

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
110	BOYS BASKETBALL					
PPS	Pender Public Schools					
045324 Printed	01/03/2024 01/03/2024	Erich Whitmore	Yes	1324bb	Deanna Hansen V G/BBB vs LDNE	145.00
045326 Printed	01/03/2024 01/03/2024	Thomas J Butler	Yes	1324bb	Deanna Hansen V G/BBB vs LDNE	72.50
045327 Printed	01/03/2024 01/03/2024	Hunter Ferguson	Yes	1324bb	Deanna Hansen JV G/BBB vs LDNE	60.00
045328 Printed	01/03/2024 01/03/2024	Mitchell Mailloux	No	1324bb	Deanna Hansen JV G/BBB vs LDNE	60.00
045331 Void	01/03/2024 01/04/2024	Jeff Bellar	Yes	1324bb	Deanna Hansen JV/V BBB vs Wynot	145.00
045331 Void	01/03/2024 01/04/2024	Jeff Bellar	Yes	1324bb	Deanna Hansen JV/V BBB vs Wynot	-145.00
045332 Printed	01/03/2024 01/03/2024	Kyle Napier	Yes	1324bb	Deanna Hansen JV/V BBB vs Wynot	145.00
045333 Printed	01/03/2024 01/03/2024	Noah Roberts	No	1324bb	Deanna Hansen JV/V BBB vs Wynot	145.00
045336 Printed	01/04/2024 01/04/2024	John Peters	Yes	1423bb	Deanna Hansen JV/V BBB vs Wynot	145.00
045354 Printed	01/17/2024 01/17/2024	Clay Haymart	No	11724bb	Deanna Hansen JV G/BBB ref vs Wisner Pilger	60.00
045355 Void	01/17/2024 01/18/2024	Hunter Ferguson	Yes	11724bb	Deanna Hansen JV G/BBB ref vs Wisner Pilger	60.00
045355 Void	01/17/2024 01/18/2024	Hunter Ferguson	Yes	11724bb	Deanna Hansen JV G/BBB ref vs Wisner Pilger	-60.00
045358 Void	01/17/2024 01/18/2024	Dwayne Johnson	Yes	11724bb	Deanna Hansen V G/BBB ref vs Wisner Pilger	-145.00
045358 Void	01/17/2024 01/18/2024	Dwayne Johnson	Yes	11724bb	Deanna Hansen V G/BBB ref vs Wisner Pilger	145.00
045360 Void	01/17/2024 01/18/2024	Sam Johnson	Yes	11724bb	Deanna Hansen V G/BBB ref vs Wisner Pilger	72.50
045360 Void	01/17/2024 01/18/2024	Sam Johnson	Yes	11724bb	Deanna Hansen V G/BBB ref vs Wisner Pilger	-72.50
045366 Printed	01/18/2024 01/18/2024	Kyle Napier	Yes	11824bb	Deanna Hansen V G/BBB ref vs Wisner Pilger	145.00

Check Detail

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

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
<hr/> 110 BOYS BASKETBALL <hr/>						
PPS	Pender Public Schools					
045368 Printed	01/18/2024 01/18/2024	Trevor Cargill	Yes	11824bb	Deanna Hansen V G/BBB ref vs Wisner Pilger	72.50
045370 Printed	01/18/2024 01/18/2024	Devin Hegge	Yes	11824bb	Deanna Hansen JV G/BBB ref vs Wisner Pilger	60.00
045373 Printed	01/22/2024 01/22/2024	John Peters	Yes	12224bbb	Deanna Hansen 1/22 BBB vs Madison	145.00
045374 Printed	01/22/2024 01/22/2024	Larry Wells	Yes	12224bbb	Deanna Hansen 1/22 BBB vs Madison	145.00
045375 Printed	01/22/2024 01/22/2024	Travis Baumann	Yes	12224bbb	Deanna Hansen 1/22 BBB vs Madison	145.00
045378 Printed	01/23/2024 01/23/2024	Nadine Randall	Yes	12324	Deanna Hansen basketball scoreboard	60.00
045379 Printed	01/23/2024 01/23/2024	Samantha Johnson	No	12324	Deanna Hansen basketball scoreboard	60.00
Total for PPS - Pender Public Schools:						1,665.00
Total for 110 - BOYS BASKETBALL:						1,665.00

<hr/> 120 FOOTBALL <hr/>						
PPS	Pender Public Schools					
045340 Printed	01/09/2024 01/09/2024	First National Bank of Omaha	No	4784-CV-1/24	Deanna Hansen lodging & meals coaching workshop	163.71
045340 Printed	01/09/2024 01/09/2024	First National Bank of Omaha 23180	No	4784-CV-1/24.2	Deanna Hansen Helmet decals for football	132.29
045340 Printed	01/09/2024 01/09/2024	First National Bank of Omaha	No	4784-CV-1/24.3	Deanna Hansen film storage & music	12.75
045340 Printed	01/09/2024 01/09/2024	First National Bank of Omaha 23180	No	4784-CV-1/24.2	Deanna Hansen Helmet decals for football	117.09
045390 Printed	01/26/2024 01/26/2024	Ridell / All American Sports Corp	No	60501187	Deanna Hansen replacement football jersey	197.17
Total for PPS - Pender Public Schools:						623.01
Total for 120 - FOOTBALL:						623.01

Check Detail

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

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
125	GIRLS BASKETBALL					
PPS	Pender Public Schools					
045325 Printed	01/03/2024 01/03/2024	Matt Thernes	Yes	1324bb	Deanna Hansen V G/BBB vs LDNE	145.00
045326 Printed	01/03/2024 01/03/2024	Thomas J Butler	Yes	1324bb	Deanna Hansen V G/BBB vs LDNE	72.50
045329 Printed	01/03/2024 01/03/2024	Ron Williams	Yes	1324bb	Deanna Hansen JV G/BBB vs LDNE	60.00
045330 Printed	01/03/2024 01/03/2024	Zackery Johnson	Yes	1324bb	Deanna Hansen JV G/BBB vs LDNE	60.00
045340 Printed	01/09/2024 01/09/2024	First National Bank of Omaha	No	8509-JD-1/24	Deanna Hansen USD WBB tickets for GBB team	16.00
045343 Printed	01/09/2024 01/09/2024	Jason Dolliver 23193	No		Deanna Hansen 1,000 Point Banner - Maya	45.00
045356 Void	01/17/2024 01/18/2024	Terry Mailloux	Yes	11724bb	Deanna Hansen JV G/BBB ref vs Wisner Pilger	60.00
045356 Void	01/17/2024 01/18/2024	Terry Mailloux	Yes	11724bb	Deanna Hansen JV G/BBB ref vs Wisner Pilger	-60.00
045357 Printed	01/17/2024 01/17/2024	Zackery Johnson	Yes	11724bb	Deanna Hansen JV G/BBB ref vs Wisner Pilger	60.00
045359 Void	01/17/2024 01/18/2024	Gary Troth	Yes	11724bb	Deanna Hansen V G/BBB ref vs Wisner Pilger	145.00
045359 Void	01/17/2024 01/18/2024	Gary Troth	Yes	11724bb	Deanna Hansen V G/BBB ref vs Wisner Pilger	-145.00
045360 Void	01/17/2024 01/18/2024	Sam Johnson	Yes	11724bb	Deanna Hansen V G/BBB ref vs Wisner Pilger	-72.50
045360 Void	01/17/2024 01/18/2024	Sam Johnson	Yes	11724bb	Deanna Hansen V G/BBB ref vs Wisner Pilger	72.50
045363 Printed	01/17/2024 01/17/2024	Crowne Plaza - Kearney	No	11724gbb	Deanna Hansen lodging 1-6-24 showcase game	899.70
045367 Printed	01/18/2024 01/18/2024	Kory Reestman	No	11824bb	Deanna Hansen V G/BBB ref vs Wisner Pilger	145.00
045368 Printed	01/18/2024 01/18/2024	Trevor Cargill	Yes	11824bb	Deanna Hansen V G/BBB ref vs Wisner Pilger	72.50
045369 Printed	01/18/2024 01/18/2024	Ron Williams	Yes	11824bb	Deanna Hansen JV G/BBB ref vs Wisner Pilger	60.00

Check Detail

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

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

125 GIRLS BASKETBALL

045378	01/23/2024	Nadine Randall			Deanna Hansen		
Printed	01/23/2024		Yes	12324	basketball scoreboard		45.00
045379	01/23/2024	Samantha Johnson			Deanna Hansen		
Printed	01/23/2024		No	12324	basketball scoreboard		30.00
Total for PPS - Pender Public Schools:							1,710.70
Total for 125 - GIRLS BASKETBALL:							1,710.70

135 HS TRACK

PPS Pender Public Schools

045340	01/09/2024	First National Bank of Omaha			Deanna Hansen		
Printed	01/09/2024		No	1438-DK-1/24	lodging-coaching workshop		117.28

Check Detail

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

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
<hr/>						
140	JH BASKETBALL					
<hr/>						
PPS	Pender Public Schools					
045361 Printed	01/17/2024 01/17/2024	Mark English	Yes	11724jhgbb	Deanna Hansen 1/19 JH GBB vs Wisner Pilger	100.00
045362 Printed	01/17/2024 01/17/2024	Ron Williams	Yes	11724jhgbb	Deanna Hansen 1/19 JH GBB vs Wisner Pilger	100.00
045376 Printed	01/22/2024 01/22/2024	Mark English	Yes	12224jhgbb	Deanna Hansen 1/22 JH GBB vs Winnebago	100.00
045377 Printed	01/22/2024 01/22/2024	Zackery Johnson	Yes	12224jhgbb	Deanna Hansen 1/22 JH GBB vs Winnebago	100.00
045378 Printed	01/23/2024 01/23/2024	Nadine Randall	Yes	12324	Deanna Hansen basketball scoreboard	60.00
045398 Printed	01/29/2024 01/29/2024	Mark English	Yes	12924jhgbb	Deanna Hansen 1/30 JH GBB vs Oakland Craig	100.00
045399 Printed	01/29/2024 01/29/2024	Zackery Johnson	Yes	12924jhgbb	Deanna Hansen 1/30 JH GBB vs Oakland Craig	100.00
045400 Printed	01/29/2024 01/29/2024	Anthony Bonneau	Yes	12924jhgbb	Deanna Hansen 2/3 JH GBB tourney ref	100.00
045401 Printed	01/29/2024 01/29/2024	Devin Hegge	Yes	12924jhgbb	Deanna Hansen 2/3 JH GBB tourney ref	100.00
045402 Printed	01/29/2024 01/29/2024	Mark English	Yes	12924jhgbb	Deanna Hansen 2/3 JH GBB tourney ref	100.00
045403 Printed	01/29/2024 01/29/2024	Ron Williams	Yes	12924jhgbb	Deanna Hansen 2/3 JH GBB tourney ref	100.00
Total for PPS - Pender Public Schools:						1,060.00
Total for 140 - JH BASKETBALL:						1,060.00

Check Detail

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

Activity ID Site ID	Activity Name Site Name	Vendor Name	Approved by			
Check # Status	Issue Date Status Date	PO Number	1099?	Invoice Number	Description	Amount
<hr/> 160 JH WRESTLING <hr/>						
PPS	Pender Public Schools					
045349 Void	01/09/2024 01/22/2024	Wisner-Pilger High School			Deanna Hansen 1/15 JH WR entry fee	100.00
		No		1924jhwr		
045349 Void	01/09/2024 01/22/2024	Wisner-Pilger High School			Deanna Hansen 1/15 JH WR entry fee	-100.00
		No		1924jhwr		
045384 Printed	01/24/2024 01/24/2024	Oakland-Craig Public Schools			Deanna Hansen 1/22 JH WR entry fee	100.00
		No		12424jhwr		
045385 Printed	01/24/2024 01/24/2024	Stanton Community School			Deanna Hansen 2/5 JH WR entry fee	125.00
		No		12424jhwr		
Total for PPS - Pender Public Schools:						225.00
Total for 160 - JH WRESTLING:						225.00

<hr/> 170 HS WRESTLING <hr/>						
PPS	Pender Public Schools					
045334 Printed	01/03/2024 01/03/2024	Summerland Public School			Deanna Hansen 1/6 WR entry fee	125.00
		No		1324wr		
045335 Printed	01/03/2024 01/03/2024	Oakland-Craig Public Schools			Deanna Hansen 1/8 JV WR entry Fee	100.00
		No		1324wr		
045340 Printed	01/09/2024 01/09/2024	First National Bank of Omaha			Deanna Hansen ice for wrestling meet	12.58
		No		3331-AF-1/24.2		
045348 Void	01/09/2024 01/23/2024	SEM Schools			Deanna Hansen 1/12 WR entry fee	100.00
		No		1924WR		
045348 Void	01/09/2024 01/23/2024	SEM Schools			Deanna Hansen 1/12 WR entry fee	-100.00
		No		1924WR		
045406 Printed	01/29/2024 01/29/2024	Leigh community Schools			Deanna Hansen 2/2 WR entry fee	125.00
		No		12924wr		
Total for PPS - Pender Public Schools:						362.58
Total for 170 - HS WRESTLING:						362.58

<hr/> 177 Bowling <hr/>						
PPS	Pender Public Schools					
045410 Printed	01/31/2024 01/31/2024	Pender Lanes			Deanna Hansen December bowling fees	246.00
		No		13124bowl		

Check Detail

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

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
182 BASEBALL						
PPS	Pender Public Schools					
045340 Printed	01/09/2024 01/09/2024	First National Bank of Omaha 23174	No	7204-CH-1/24	Deanna Hansen Registration for ABCA Convention Coach Hansen	75.00
045340 Printed	01/09/2024 01/09/2024	First National Bank of Omaha 23174	No	7204-CH-1/24	Deanna Hansen Registration for ABCA Convention Coach Hansen	120.00
Total for PPS - Pender Public Schools:						195.00
Total for 182 - BASEBALL:						195.00
294 Class of 2025						
PPS	Pender Public Schools					
045344 Printed	01/09/2024 01/09/2024	Pender School Nutrition Fund	No	19-dec-23	Deanna Hansen soup supper supplies	318.50
315 INSTRUMENTAL						
PPS	Pender Public Schools					
045344 Printed	01/09/2024 01/09/2024	Pender School Nutrition Fund	No	17-dec-23	Deanna Hansen Sounds of the Season supplies	648.20
045371 Printed	01/18/2024 01/18/2024	Wayne State College 23196	No	11824ins	Deanna Hansen WSC Honor Band	100.00
045372 Printed	01/18/2024 01/18/2024	Stanton Music Boosters 23197	No	11824ins	Deanna Hansen Stanton Honor Band	540.00
045412 Printed	01/31/2024 01/31/2024	Wayne State College 23206	No	13124ins	Deanna Hansen EHC Meals	82.80
Total for PPS - Pender Public Schools:						1,371.00
Total for 315 - INSTRUMENTAL:						1,371.00

Check Detail

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

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
317 Jazz Band						
PPS	Pender Public Schools					
045409 Void	01/31/2024 01/31/2024	NORTHEAST COMMUNITY COLLEGE 23204	No	13124jazz	Deanna Hansen NECC Jazz Band Fees	300.00
045409 Void	01/31/2024 01/31/2024	NORTHEAST COMMUNITY COLLEGE 23204	No	13124jazz	Deanna Hansen NECC Jazz Band Fees	-300.00
045411 Printed	01/31/2024 01/31/2024	USD Coyote Jazz Festival 23205	No	13124jazz	Deanna Hansen USD Jazz Festival Fee	175.00
045414 Printed	01/31/2024 01/31/2024	NAJE	No	PO #23204	Deanna Hansen Jazz Festival Fee	300.00
Total for PPS - Pender Public Schools:						475.00
Total for 317 - Jazz Band:						475.00

321 Speech						
PPS	Pender Public Schools					
045337 Printed	01/09/2024 01/09/2024	Amazon Capital Services 23182	No	16GX-YLGD-3676	Deanna Hansen supplies for speech	49.45
045337 Printed	01/09/2024 01/09/2024	Amazon Capital Services 23182	No	16GX-YLGD-3676	Deanna Hansen supplies for speech	43.55
045340 Printed	01/09/2024 01/09/2024	First National Bank of Omaha 23184	No	6740-DH-1/24.2	Deanna Hansen speech scripts	87.75
045352 Void	01/11/2024 01/18/2024	Howells Dodge Consolidated School	No	11124sp	Deanna Hansen 1/13 Speech entry fee	30.00
045352 Void	01/11/2024 01/18/2024	Howells Dodge Consolidated School	No	11124sp	Deanna Hansen 1/13 Speech entry fee	-30.00
045364 Printed	01/17/2024 01/17/2024	North Bend High School	No	11724sp	Deanna Hansen 1/20 Speech entry fee	56.00
045404 Printed	01/29/2024 01/29/2024	Bancroft-Rosalie Public Schools	No	12924sp	Deanna Hansen 1/27 speech entry fees	86.00
045405 Printed	01/29/2024 01/29/2024	North Bend High School	No	12924sp	Deanna Hansen 1/20 add'l speech entry fee	8.00
Total for PPS - Pender Public Schools:						330.75
Total for 321 - Speech:						330.75

Check Detail

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

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

345 STUDENT COUNCIL

PPS	Pender Public Schools				
045342 Printed	01/09/2024 01/09/2024	Frazey's Food & Fuel, Inc. 23186	No 1017397	Deanna Hansen Pizza for Game Day Concessions	101.91
045342 Printed	01/09/2024 01/09/2024	Frazey's Food & Fuel, Inc. 23185	No 1013773	Deanna Hansen Pizza/Pop for Senior Homecoming Party	125.00
045342 Printed	01/09/2024 01/09/2024	Frazey's Food & Fuel, Inc. 23185	No 1013773	Deanna Hansen Pizza/Pop for Senior Homecoming Party	-11.41
045351 Printed	01/09/2024 01/09/2024	Platinum Vibes DJ Services 23195	No 11024stuco	Deanna Hansen Winter Formal DJ	500.00
045365 Printed	01/17/2024 01/17/2024	Pender Petty Cash Fund	No 11724	Deanna Hansen reimburse Jetensky for Stu Co supplies	44.38
				Total for PPS - Pender Public Schools:	759.88
				Total for 345 - STUDENT COUNCIL:	759.88

350 VOCAL MUSIC

PPS	Pender Public Schools				
045347 Printed	01/09/2024 01/09/2024	Wayne State College 23190	No 1924voc	Deanna Hansen WSC Honor Choir Fee	150.00
045393 Printed	01/26/2024 01/26/2024	Wayne State College 23201	No 12624mus	Deanna Hansen Junior High Day Fees	150.00
				Total for PPS - Pender Public Schools:	300.00
				Total for 350 - VOCAL MUSIC:	300.00

365 CLOSE-UP

PPS	Pender Public Schools				
045350 Printed	01/09/2024 01/09/2024	Close Up Foundation 23194	No 11024clup	Deanna Hansen School ID #NE19446 final trip payment	10,640.13

375 YEARBOOK

PPS	Pender Public Schools				
045340 Printed	01/09/2024 01/09/2024	First National Bank of Omaha	No 6740-DH-1/24	Deanna Hansen photo sales	116.71

Check Detail

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

Activity ID	Activity Name				Approved by	
Site ID	Site Name	Vendor Name	1099?	Invoice Number	Description	Amount
Check #	Issue Date	Status Date	PO Number			
<hr/>						
445	MISCELLANEOUS					
<hr/>						
PPS	Pender Public Schools					
045323	01/03/2024				Deanna Hansen	
Printed	01/03/2024	rSchoolToday (DWC)	No	96733	activity scheduler renewal 3.1.24-2.28.25	300.00
045338	01/09/2024				Deanna Hansen	
Printed	01/09/2024	Awards Unlimited, Inc.	No	78268.2	EHC gold medals	7.78
045340	01/09/2024				Deanna Hansen	
Printed	01/09/2024	First National Bank of Omaha	No	3331-AF-1/24.3	2 Dr Dish Rebel+ BB machines	8,469.00
Total for PPS - Pender Public Schools:						8,776.78
Total for 445 - MISCELLANEOUS:						8,776.78
<hr/>						
450	F&R Sponsor Pd by District					
<hr/>						
PPS	Pender Public Schools					
045350	01/09/2024				Deanna Hansen	
Printed	01/09/2024	Close Up Foundation	No	11024clup	School ID #NE19446 final trip payment	775.00
045363	01/17/2024				Deanna Hansen	
Printed	01/17/2024	Crowne Plaza - Kearney	No	11724gbb	lodging 1-6-24 showcase game	899.70
Total for PPS - Pender Public Schools:						1,674.70
Total for 450 - F&R Sponsor Pd by District:						1,674.70

Check Detail

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

Activity ID Site ID	Activity Name Site Name	Vendor Name	Approved by	Amount
Check # Status	Issue Date Status Date	PO Number	1099? Invoice Number Description	
510 CONCESSIONS				
PPS Pender Public Schools				
045337 Printed	01/09/2024 01/09/2024	Amazon Capital Services No	1VCL-FKMX- CNV1 Deanna Hansen dill pickle bags	26.96
045339 Printed	01/09/2024 01/09/2024	Cash-Wa Distributing No	14020415 Deanna Hansen concession supplies	123.45
045339 Printed	01/09/2024 01/09/2024	Cash-Wa Distributing No	14038399 Deanna Hansen concession supplies	380.95
045339 Printed	01/09/2024 01/09/2024	Cash-Wa Distributing No	14053326 Deanna Hansen concession supplies	423.65
045345 Printed	01/09/2024 01/09/2024	Pepsi-Cola of Siouxland, Inc. No	2100196300 Deanna Hansen pop for vending & concessions	423.45
045345 Printed	01/09/2024 01/09/2024	Pepsi-Cola of Siouxland, Inc. No	2100197069 Deanna Hansen pop for vending & concessions	421.25
045345 Printed	01/09/2024 01/09/2024	Pepsi-Cola of Siouxland, Inc. No	2100198504 Deanna Hansen pop for vending & concessions	993.10
045346 Printed	01/09/2024 01/09/2024	Sysco Food Services, Inc. No	561374908 Deanna Hansen concession supplies	339.42
045346 Printed	01/09/2024 01/09/2024	Sysco Food Services, Inc. No	561386886 Deanna Hansen concession supplies	148.45
045346 Printed	01/09/2024 01/09/2024	Sysco Food Services, Inc. No	561408224 Deanna Hansen concession supplies	650.38
045353 Printed	01/11/2024 01/11/2024	Frazey's Food & Fuel, Inc. No	11124conc Deanna Hansen pizzas for concession stand	255.00
Total for PPS - Pender Public Schools:				4,186.06
Total for 510 - CONCESSIONS:				4,186.06

530 FLAMES

PPS Pender Public Schools				
045340 Printed	01/09/2024 01/09/2024	First National Bank of Omaha No	3331-AF-1/24 Deanna Hansen State Dance Registration fees	260.00

Check Detail

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

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099? Invoice Number	Approved by Description	Amount
<hr/> 535 PENDER POP MACHINE <hr/>					
PPS	Pender Public Schools				
045345 Printed	01/09/2024 01/09/2024	Pepsi-Cola of Siouxland, Inc.	No 2100196300	Deanna Hansen pop for vending & concessions	96.80
045345 Printed	01/09/2024 01/09/2024	Pepsi-Cola of Siouxland, Inc.	No 2100197069	Deanna Hansen pop for vending & concessions	64.95
045345 Printed	01/09/2024 01/09/2024	Pepsi-Cola of Siouxland, Inc.	No 2100198504	Deanna Hansen pop for vending & concessions	599.70
Total for PPS - Pender Public Schools:					761.45
Total for 535 - PENDER POP MACHINE:					761.45

<hr/> 610 FFA <hr/>					
PPS	Pender Public Schools				
045322 Printed	01/03/2024 01/03/2024	4 Seasons Fund Raising, Inc.	No 10071882.1	Deanna Hansen 4 Seasons Items- Fruit Sales	11,237.30
045380 Printed	01/24/2024 01/24/2024	Northeast Community College	No 12424ffa	Deanna Hansen Livestock Judging Registration	150.00
045388 Printed	01/26/2024 01/26/2024	Jacie Bonneau	No 12624ffa	Deanna Hansen 2023 FFA / Alumni Scholarship	250.00
045391 Printed	01/26/2024 01/26/2024	Rylie Bonneau	No 12624ffa	Deanna Hansen 2023 FFA / Alumni Scholarship	250.00
Total for PPS - Pender Public Schools:					11,887.30
Total for 610 - FFA:					11,887.30

Check Detail

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

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
<hr/> 700 HOSTED CONTEST <hr/>						
PPS	Pender Public Schools					
045381 Printed	01/24/2024 01/24/2024	Derek Westring	Yes	12424bb	Deanna Hansen EHC BBB 1st Round	168.00
045382 Printed	01/24/2024 01/24/2024	Larry Wells	Yes	12424bb	Deanna Hansen EHC BBB 1st Round	168.00
045383 Printed	01/24/2024 01/24/2024	Tod Heier	No	12424bb	Deanna Hansen EHC BBB 1st Round	168.00
045386 Printed	01/26/2024 01/26/2024	Derek Westring	Yes	12624	Deanna Hansen GBB EHC mileage	48.00
045389 Printed	01/26/2024 01/26/2024	Larry Wells	Yes	12624	Deanna Hansen EHC BBB mileage	20.00
045392 Printed	01/26/2024 01/26/2024	Tod Heier	No	12624	Deanna Hansen EHC BBB mileage	56.00
045395 Printed	01/29/2024 01/29/2024	Jim Bartee	Yes	12924ehc	Deanna Hansen EHC GBB first round ref	185.00
045396 Printed	01/29/2024 01/29/2024	Kory Reestman	No	12924ehc	Deanna Hansen EHC GBB first round ref	186.00
045397 Printed	01/29/2024 01/29/2024	Larry Wells	Yes	12924ehc	Deanna Hansen EHC GBB first round ref	188.00
045407 Printed	01/31/2024 01/31/2024	East Husker Conference	No	13124ehc	Deanna Hansen 1/27 BBB first round proceeds	1,123.00
Total for PPS - Pender Public Schools:						2,310.00
Total for 700 - HOSTED CONTEST:						2,310.00

<hr/> 710 STATE CONTEST <hr/>						
PPS	Pender Public Schools					
045408 Printed	01/31/2024 01/31/2024	Frontier Bank	No	13124	Deanna Hansen meal money for state events	104.00

Check Detail

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

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
<hr/> 925 Thunder Baseball <hr/>						
PPS Pender Public Schools						
045340 Printed	01/09/2024 01/09/2024	First National Bank of Omaha 23142	No	7204-CH-1.24.2	Deanna Hansen Rapsodo renewal; 50% Thunder BB & 50% NEN SB	750.00
045340 Printed	01/09/2024 01/09/2024	First National Bank of Omaha 23177	No	7204-CH-1/24.3	Deanna Hansen pitching equipment	201.00
045387 Printed	01/26/2024 01/26/2024	Hauff Sports Omaha 23175	No	136775	Deanna Hansen baseball hats	550.80
045387 Printed	01/26/2024 01/26/2024	Hauff Sports Omaha 23175	No	136775	Deanna Hansen baseball hats	15.60
Total for PPS - Pender Public Schools:						1,517.40
Total for 925 - Thunder Baseball:						1,517.40
<hr/> 985 Softball Co-op <hr/>						
PPS Pender Public Schools						
045340 Printed	01/09/2024 01/09/2024	First National Bank of Omaha 23142	No	7204-CH-1.24.2	Deanna Hansen Rapsodo renewal; 50% Thunder BB & 50% NEN SB	750.00
045340 Printed	01/09/2024 01/09/2024	First National Bank of Omaha 23177	No	7204-CH-1/24.3	Deanna Hansen pitching equipment	201.00
Total for PPS - Pender Public Schools:						951.00
Total for 985 - Softball Co-op:						951.00
Grand Total :						52,945.23

Receipt History

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

Receipt Number	Receipt Date	Void Date	Deposit Number	Check Number	Received From	Receipt Description	Amount	Sales Tax	Amount
Activity ID	Activity Name		Fee Name & Student ID				Amount	Tax Amount	Amount
Tax Name	Tax Activity						Tax Rate %	Tax Amount	
PPS Pender Public Schools									
003228	01/08/2024		1-8-2024		spectators	gate-GBBB vs LDNE			
110	BOYS BASKETBALL						317.50	0.00	317.50
125	GIRLS BASKETBALL						317.50	0.00	317.50
Total For 003228:									635.00
003229	01/08/2024		1-8-2024		spectators	conc-GBBB vs LDNE			
510	CONCESSIONS						1,034.70	0.00	1,034.70
350	VOCAL MUSIC						689.80	0.00	689.80
Total For 003229:									1,724.50
003230	01/08/2024		1-8-2024		spectators	conc-WR Dual			
510	CONCESSIONS						449.70	0.00	449.70
160	JH WRESTLING						299.80	0.00	299.80
Total For 003230:									749.50
003231	01/08/2024		1-8-2024		spectators	gate-WR Duals			
170	HS WRESTLING						600.00	0.00	600.00
Total For 003231:									600.00
003232	01/08/2024		1-8-2024		community members	FFA fruit sales			
610	FFA						266.00	0.00	266.00
Total For 003232:									266.00
003233	01/08/2024		1-8-2024		Krusemark	reimbursement			
135	HS TRACK						25.58	0.00	25.58
Total For 003233:									25.58
003234	01/08/2024		1-8-2024		Box Tops	Box Tops proceeds			
420	Elementary Box Top Money						20.90	0.00	20.90
Total For 003234:									20.90
003235	01/08/2024		1-8-2024		LDNE and Ponca	WR Dual entry fees			
170	HS WRESTLING						200.00	0.00	200.00
Total For 003235:									200.00
003236	01/08/2024		1-8-2024		Pender Community Hospital	Free Popcorn Reimbursement			
510	CONCESSIONS						261.00	0.00	261.00
365	CLOSE-UP						174.00	0.00	174.00
Total For 003236:									435.00
003237	01/12/2024		1-12-2024		staff and students	pop machine proceeds			
535	PENDER POP MACHINE						426.50	0.00	426.50
Total For 003237:									426.50
003238	01/12/2024		1-12-2024		spectators	conc-BBB vs Wynot			
510	CONCESSIONS						541.80	0.00	541.80
321	Speech						361.20	0.00	361.20
Total For 003238:									903.00
003239	01/12/2024		1-12-2024		spectators	gate-BBB vs Wynot			
110	BOYS BASKETBALL						534.00	0.00	534.00
Total For 003239:									534.00

Receipt History

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

Receipt Number	Receipt Date	Void Date	Deposit Number	Check Number	Received From	Receipt Description	Amount	Sales Tax	Amount
Activity ID	Activity Name		Fee Name & Student ID				Tax Amount		
	Tax Name		Tax Activity		Tax Rate %				
003240	01/12/2024		1-12-2024		community members	BB Donations			
445	MISCELLANEOUS						3,380.00	0.00	3,380.00
									<u>3,380.00</u>
									Total For 003240:
003241	01/16/2024		1-16-2024		community members	BB Donations			
445	MISCELLANEOUS						2,250.00	0.00	2,250.00
									<u>2,250.00</u>
									Total For 003241:
003242	01/16/2024		1-16-2024		VandeBrug	closeup			
365	CLOSE-UP						1,370.25	0.00	1,370.25
									<u>1,370.25</u>
									Total For 003242:
003243	01/16/2024		1-16-2024		Krusemark	reimbursement			
135	HS TRACK						10.69	0.00	10.69
									<u>10.69</u>
									Total For 003243:
003244	01/16/2024		1-16-2024		Madison	WR Duals entry fee			
170	HS WRESTLING						100.00	0.00	100.00
									<u>100.00</u>
									Total For 003244:
003245	01/16/2024		1-16-2024		NHS members	NHS shirt sales			
335	NATIONAL HONOR SOCIETY						144.00	0.00	144.00
									<u>144.00</u>
									Total For 003245:
003246	01/16/2024		1-16-2024		parents	photo sales			
375	YEARBOOK						79.00	0.00	79.00
									<u>79.00</u>
									Total For 003246:
003247	01/16/2024		1-16-2024		Beran	bad check collection			
610	FFA						30.00	0.00	30.00
									<u>30.00</u>
									Total For 003247:
003248	01/16/2024		1-16-2024		parent	photo sales			
375	YEARBOOK						17.00	0.00	17.00
									<u>17.00</u>
									Total For 003248:
003249	01/18/2024		1-18-2024		student managers	meal reimbursement from stu			
125	GIRLS BASKETBALL						87.00	0.00	87.00
									<u>87.00</u>
									Total For 003249:
003250	01/18/2024		1-18-2024		general fund	Welsh & Schuster wage donation			
445	MISCELLANEOUS						5,303.30	0.00	5,303.30
									<u>5,303.30</u>
									Total For 003250:
003251	01/18/2024		1-18-2024		parents	photo sales			
375	YEARBOOK						22.00	0.00	22.00
									<u>22.00</u>
									Total For 003251:
003252	01/18/2024		1-18-2024		Frontier Bank	vocal music donation			
350	VOCAL MUSIC						200.00	0.00	200.00
									<u>200.00</u>
									Total For 003252:
003253	01/23/2024		1-23-2024		spectators	conc-GBBB vs WP			
510	CONCESSIONS						887.40	0.00	887.40
294	Class of 2025						591.60	0.00	591.60

Receipt History

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

Receipt Number	Receipt Date	Void Date	Deposit Number	Check Number	Received From	Receipt Description	Amount	Sales Tax	Amount
Activity ID	Activity Name		Fee Name & Student ID				Amount	Tax Amount	Amount
Tax Name			Tax Activity		Tax Rate %		Tax Amount		
						Total For 003253:			1,479.00
003254	01/23/2024		1-23-2024		spectators	gate-GBBB vs Wisner Pilger			
110	BOYS BASKETBALL						288.50	0.00	288.50
125	GIRLS BASKETBALL						288.50	0.00	288.50
						Total For 003254:			577.00
003255	01/23/2024		1-23-2024		spectators	conc-BBB vs Madison			
510	CONCESSIONS						286.50	0.00	286.50
777	E-Sports						191.00	0.00	191.00
						Total For 003255:			477.50
003256	01/23/2024		1-23-2024		Spectators	gate-BBB vs Madison			
110	BOYS BASKETBALL						120.00	0.00	120.00
						Total For 003256:			120.00
003257	01/23/2024		1-23-2024		NHS members	NHS shirt sales			
335	NATIONAL HONOR SOCIETY						36.00	0.00	36.00
						Total For 003257:			36.00
003258	01/23/2024		1-23-2024		community members	FFA Fruit Sales			
610	FFA						1,583.00	0.00	1,583.00
						Total For 003258:			1,583.00
003259	01/23/2024		1-23-2024		NHS members	NHS shirt sales			
335	NATIONAL HONOR SOCIETY						90.00	0.00	90.00
						Total For 003259:			90.00
003260	01/23/2024		1-23-2024		cubby's	Cubbys' receipt rebate			
535	PENDER POP MACHINE						374.00	0.00	374.00
						Total For 003260:			374.00
003261	01/23/2024		1-23-2024		Winnebago	WR Dual entry fees			
170	HS WRESTLING						100.00	0.00	100.00
						Total For 003261:			100.00
003262	01/23/2024		1-23-2024		Krusemark	yearbook sales			
375	YEARBOOK						35.00	0.00	35.00
						Total For 003262:			35.00
003263	01/23/2024		1-23-2024		Wiese Electric	BB Donations			
445	MISCELLANEOUS						200.00	0.00	200.00
						Total For 003263:			200.00
003264	01/29/2024		1-29-2024		spectators	gate-EHC BBB gate			
700	HOSTED CONTEST						1,450.00	0.00	1,450.00
						Total For 003264:			1,450.00
003265	01/29/2024		1-29-2024		spectators	conc-EHC BBB			
510	CONCESSIONS						651.15	0.00	651.15
165	VOLLEYBALL						434.10	0.00	434.10
						Total For 003265:			1,085.25
003266	01/31/2024		1-31-2024		spectators	gate-EHC GBB			
700	HOSTED CONTEST						1,260.00	0.00	1,260.00

Receipt History

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

Receipt Number	Receipt Date	Void Date	Deposit Number	Check Number	Received From	Receipt Description	Amount	Sales Tax	Amount
Activity ID	Activity Name		Fee Name & Student ID				Amount	Tax Amount	Amount
	Tax Name		Tax Activity				Amount	Tax Amount	Amount
Total For 003266:									1,260.00
003267	01/31/2024		1-31-2024		participants	bowling shirrts			
177	Bowling						60.00	0.00	60.00
Total For 003267:									60.00
003268	01/31/2024		1-31-2024		Pender Betterment Group	donation for Care Closet			
455	Care Closet						3,279.00	0.00	3,279.00
Total For 003268:									3,279.00
003269	01/31/2024		1-31-2024		CHAOS VB	gym use donation			
445	MISCELLANEOUS						400.00	0.00	400.00
Total For 003269:									400.00
003270	01/31/2024		1-31-2024		Lisa Johnson	reimbursement			
510	CONCESSIONS						107.60	0.00	107.60
Total For 003270:									107.60
003271	01/31/2024		1-31-2024		spectators	gate-JH GBB vs OC			
140	JH BASKETBALL						100.00	0.00	100.00
Total For 003271:									100.00
003272	01/31/2024		1-31-2024		spectators	conc-JH GBB vs OC			
510	CONCESSIONS						173.80	0.00	173.80
350	VOCAL MUSIC						115.86	0.00	115.86
Total For 003272:									289.66
003273	01/31/2024		1-31-2024		parent	photo sales			
375	YEARBOOK						36.00	0.00	36.00
Total For 003273:									36.00
003274	01/31/2024		1-31-2024		Hauff's	shirt sales profit			
321	Speech						48.00	0.00	48.00
Total For 003274:									48.00
003275	01/31/2024		1-31-2024		Ruppert	esports jersey			
777	E-Sports						30.00	0.00	30.00
Total For 003275:									30.00
003276	01/31/2024		1-31-2024		spectators	conc-EHC GBB			
510	CONCESSIONS						550.80	0.00	550.80
182	BASEBALL						367.20	0.00	367.20
Total For 003276:									918.00
003277	01/25/2024		1-25-2024		Deanna Hansen	reimbursement			
510	CONCESSIONS						30.00	0.00	30.00
Total For 003277:									30.00
003278	01/25/2024		1-25-2024		Jerry Wiles	music trip deposit			
315	INSTRUMENTAL						300.00	0.00	300.00
Total For 003278:									300.00
003279	01/25/2024		1-25-2024		NE Comm Foundation	donations			
606	FFA LEADERSHIP						100.00	0.00	100.00

Receipt History

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

Receipt Number	Receipt Date	Void Date	Deposit Number	Check Number	Received From	Receipt Description	Amount	Sales Tax	Amount
Activity ID	Activity Name		Fee Name & Student ID				Amount	Tax Amount	Amount
	Tax Name		Tax Activity				Amount	Tax Amount	Amount
							Total For 003279:		100.00
003280	01/25/2024		1-25-2024		staff and students	pop machine proceeds			
535	PENDER POP MACHINE						330.00	0.00	330.00
							Total For 003280:		330.00
003281	01/25/2024		1-25-2024		spectators	conc-JH GBB vs Winnebago			
510	CONCESSIONS						127.80	0.00	127.80
182	BASEBALL						85.20	0.00	85.20
							Total For 003281:		213.00
003282	01/25/2024		1-25-2024		spectators	gate-JH GBB vs Winnebago			
140	JH BASKETBALL						66.00	0.00	66.00
							Total For 003282:		66.00
003283	01/25/2024		1-25-2024		Cubbys	Raise Some Dough			
720	MISCELLANEOUS						725.00	0.00	725.00
							Total For 003283:		725.00
003284	01/31/2024		1-31-24 Interest		Frontier Bank	interest earned			
525	INTEREST						50.97	0.00	50.97
							Total For 003284:		50.97
							Site Total		35,463.20
							Report Total		35,463.20

Pender Public Schools

February General Fund Payables

Check Number	Payee	Type	Amount
40734	AFLAC-12	February Payroll Liability	\$1,204.75
40735	AFLAC-10	February Payroll Liability	\$276.67
40736	Blue Cross Blue Shield of NE	February Payroll Liability	\$78,969.21
40737	Credit Management Services	February Payroll Liability	\$252.41
40738	Department of Revenue	February Payroll Liability	\$9,519.05
EFT	Employee Benefit Fund	February Payroll Liability	\$5,284.90
40739	Frontier Bank	February Payroll Liability	\$64,475.07
40740	Madison National Life Ins Co, Inc	February Payroll Liability	\$1,733.37
40741	Nebraska School Retirement	February Payroll Liability	\$54,690.60
40742	Pender General Fund	February Payroll Liability	\$772.22
40743	Pender/Thurston Education & Community Foundation	February Payroll Liability	\$259.51
40744	Special Building Fund	February Payroll Liability	\$393.08
40745	Vision Service Plan	February Payroll Liability	\$625.92
EFT	HSA Account Contributions	February Payroll Liability	\$5,406.09
40746	ABC Mobile Storage Inv	Storage Container	\$175.00
40747	Amazon Capital Services	Accounts Payable	\$602.31
40748	Appeara	Rug Rental	\$96.76
40749	AT&T Mobility	Mifi Box	\$21.41
40750	Canon Financial Services	Copier Lease	\$2,141.44
40751	Carpenter Paper Company	Custodial Supplies	\$1,546.17
40752	Cole Papers	Floor Scrubber	\$4,244.00
40753	Cubby's	Fuel and Misc. Supplies	\$2,492.87
40754	D & L Towing and Recovery, LLC	Towing	\$825.00
40755	Educational Service Unit #1	2nd Quarter SPED Services	\$95,327.73
40756	Educational Service Unit #7	Professional Development	\$90.00
40757	Electronic Systems, Inc.	Fire Alarm Inspection	\$154.00
40758	Essential Screens	Background Checks	\$196.50
40759	Fastwyre Broadband	Telephone	\$82.31
40760	First National Bank	Accounts Payable	\$830.63
40761	Frazeys	Board Meeting	\$84.93
40762	Frontier Bank	Accounts Payable	\$233.00
40785	Harris School Solutions	2023 Tax Forms	\$241.86
40763	Janke Auto Co.	Van & Bus Inspections & Maintenance	\$719.20
40764	John Deere Financial	Accounts Payable	\$471.92
40765	Kayla Welch, BCBA	BCBA Services	\$1,593.75
40766	KSB School Law	Professional Fee	\$328.00
40767	Lamp Auto Parts	Transportation Supplies	\$322.33
40768	Matheson Tri-Gas, Inc.	Welding Gas & Bottle Rent	\$315.42
40769	NASB	Annual dues	\$4,225.00
40770	Nat'l Council for Agricultural Education	Professional Development	\$1,700.00
40771	National Art & School Supplies	Classroom Supplies	\$138.33
40772	NRCSA	Registration Fees	\$150.00
40773	PanTerra Networks, Inc.	Telephone	\$1,264.91
40774	Pender Ace Hardware	Maintenance Supplies	\$431.58
40775	Pender Activity Fund	Reimbursement	\$80.00
40776	Pender Municipal Utilities	January Usage	\$17,933.66
40786	Pender Petty Cash Fund	Reimbursement	\$762.81
40777	Pender School Nutrition Fund	Reimbursement	\$2,986.78
40778	Penro Construction Co., Inc.	Snow Removal	\$2,165.00
40779	Rays Midbell	Instrumental Music	\$357.17
40780	ServiceMaster of Sooland	Professional Fee	\$535.00
40781	Sturek Media, Inc.	Printing	\$21.18
40782	Truck Center Companies	Bus 19 Maintenance	\$4,523.18
40783	UnityPoint Clinic	Professional Fee	\$42.00
40784	Y & Y Lawn Service	Purchased Service-2024 Growing Season	\$6,289.00
		General Fund Total	\$380,604.99
		General Fund February Payroll Total	\$216,143.11
		School Nutrition Fund Total	\$26,857.87
		Activity Fund Total	\$52,945.23
		Employee Benefit Fund Total	\$4,606.64

Pender Public Schools

Check Report

Check Number	Payee	Type	Amount
8784	Blue Cross Blue Shield of NE	February Payroll Liability	\$3,415.54
8785	Department of Revenue	February Payroll Liability	\$163.52
EFT	Employee Benefit Fund	February Payroll Liability	\$71.13
8786	Frontier Bank	February Payroll Liability	\$1,523.00
8787	Madison National Life Ins Co, Inc	February Payroll Liability	\$65.00
8788	Nebraska School Retirement	February Payroll Liability	\$1,667.98
8789	Pender/Thurston Education & Community Foundation	February Payroll Liability	\$10.49
8790	Special Building Fund	February Payroll Liability	\$0.59
8791	Vision Service Plan	February Payroll Liability	\$68.34
EFT	HSA Account Contributions	February Payroll Liability	\$263.27
8792	Amazon Capital Services	2 Whiteboards	\$33.42
8793	Cash-Wa Distributing Co	Food Items	\$4,159.44
8794	Cubby's	Misc. Food Items	\$68.98
8795	Hiland Dairy Foods Company, LLC	Milk and Juice	\$1,688.05
8796	Nebraska Food Distribution	Commodities	\$366.60
8797	SNA	Buchholz Dues	\$58.50
8798	Sysco Lincoln	Food Items	\$6,664.00
		SNF AP Total	\$20,287.85
		SNF February Payroll Total	\$6,570.02
		SNF Total	\$26,857.87

Pender Public Schools

Vendor Detail Report - Amazon

Vendor	PO Number	Description	Amount
Amazon Capital Services		pens for office	\$27.21
Amazon Capital Services		epson interactive Pen A	\$43.65
Amazon Capital Services		epson projector lamp	\$74.39
Amazon Capital Services		epson projector lamp	\$74.39
Amazon Capital Services		headphone adapter for new gym sound system	\$15.94
Amazon Capital Services		vinyl for cricket printer; round canopy lights	\$266.97
Amazon Capital Services	23/24--059	classroom supplies-Pendragon Academy	\$99.76
Sub Total			\$602.31

Pender Public Schools

Vendor Detail Report - First National Bank

Vendor	PO Number	Description	Amount
First National Bank		AEN History Vault for Conner & Volk	\$52.74
First National Bank		apple tv-Volk	\$10.69
First National Bank		Claussen meal-	\$12.39
First National Bank		Ferg meal-AD Mtg	\$9.08
First National Bank		pop for staff inservice	\$40.28
First National Bank		monthly time clock fee	\$65.50
First National Bank		climate committee	\$49.64
First National Bank		vocal sheet music	\$300.49
First National Bank		AT-GCW input cable new gym sound	\$33.12
First National Bank		EdPuzzle Renewal-Dahlman	\$13.50
First National Bank		Quizlet renewal-Athey	\$35.99
First National Bank		DMV driver check	\$7.50
First National Bank		bus and van fuel	\$199.71
Sub Total			\$830.63

Pender Municipal Utility Bills/Averages

Year	Month	Natural Gas	Electricity	FB Elec/Water	Water/Sewer	Total
2024	January	\$ 8,370.85	\$ 9,103.85	\$ 161.90	\$ 297.06	\$ 17,933.66
2024	February					\$ -
2024	March					\$ -
2024	April					\$ -
2024	May					\$ -
2024	June					\$ -
2024	July					\$ -
2024	August					\$ -
2024	September					\$ -
2024	October					\$ -
2024	November					\$ -
2024	December					\$ -
2024	TOTAL	\$ 8,370.85	\$ 9,103.85	\$ 161.90	\$ 297.06	\$ 17,933.66
2024	MO. AVERAGE	\$ 8,370.85	\$ 9,103.85	\$ 161.90	\$ 297.06	\$ 17,933.66
Year	Month	Natural Gas	Electricity	FB Elec/Water	Water/Sewer	Total
2023	January	\$ 4,718.83	\$ 8,192.30	\$ 160.55	\$ 290.29	\$ 13,361.97
2023	February	\$ 3,695.79	\$ 10,265.66	\$ 162.63	\$ 413.65	\$ 14,537.73
2023	March	\$ 8,474.60	\$ 7,757.32	\$ 199.46	\$ 275.05	\$ 16,706.43
2023	April	\$ 2,212.75	\$ 11,056.43	\$ 1,000.15	\$ 374.43	\$ 14,643.76
2023	May	\$ 1,043.77	\$ 12,075.52	\$ 1,343.01	\$ 317.39	\$ 14,779.69
2023	June	\$ 681.42	\$ 13,357.99	\$ 1,459.13	\$ 249.85	\$ 15,748.39
2023	July	\$ 969.11	\$ 12,710.30	\$ 1,569.31	\$ 247.43	\$ 15,496.15
2023	August	\$ 950.09	\$ 15,089.12	\$ 718.67	\$ 268.73	\$ 17,026.61
2023	September	\$ 1,558.42	\$ 14,996.79	\$ 1,654.62	\$ 406.28	\$ 18,616.11
2023	October	\$ 1,946.63	\$ 12,231.82	\$ 516.88	\$ 445.81	\$ 15,141.14
2023	November	\$ 3,534.57	\$ 10,269.11	\$ 160.55	\$ 354.47	\$ 14,318.70
2023	December	\$ 4,665.77	\$ 9,020.66	\$ 159.57	\$ 375.83	\$ 14,221.83
2023	TOTAL	\$ 34,451.75	\$ 137,023.02	\$ 9,104.53	\$ 4,019.21	\$ 184,598.51
2023	MO. AVERAGE	\$ 2,870.98	\$ 11,418.59	\$ 758.71	\$ 334.93	\$ 15,383.21
2022	January	\$ -	\$ 8,777.18	\$ 120.25	\$ 332.89	\$ 9,230.32
2022	February	\$ -	\$ 9,597.06	\$ 120.25	\$ 377.09	\$ 10,094.40
2022	March	\$ 1,215.93	\$ 8,917.77	\$ 120.25	\$ 377.05	\$ 10,631.00
2022	April	\$ 2,678.22	\$ 9,604.55	\$ 120.25	\$ 364.95	\$ 12,767.97
2022	May	\$ 1,711.88	\$ 11,861.38	\$ 120.25	\$ 566.94	\$ 14,260.45
2022	June	\$ 1,869.69	\$ 13,652.51	\$ 110.97	\$ 465.42	\$ 16,098.59
2022	July	\$ 1,419.76	\$ 13,750.49	\$ 392.56	\$ 201.52	\$ 15,764.33
2022	August	\$ 1,599.23	\$ 14,104.83	\$ 244.52	\$ 262.94	\$ 16,211.52
2022	September	\$ 1,074.73	\$ 15,148.59	\$ 120.25	\$ 389.79	\$ 16,733.36

2022	October	\$ 1,720.93	\$ 10,626.04	\$ 308.86	\$ 311.33	\$ 12,967.16
2022	November	\$ 4,174.33	\$ 11,008.94	\$ 161.28	\$ 353.94	\$ 15,698.49
2022	December	\$ 6,327.96	\$ 8,878.96	\$ 162.02	\$ 322.64	\$ 15,691.58
2022	TOTAL	\$ 23,792.66	\$ 135,928.30	\$ 2,101.71	\$ 4,326.50	\$ 166,149.17
2022	MO. AVERAGE	\$ 1,982.72	\$ 11,327.36	\$ 175.14	\$ 360.54	\$ 13,845.76
2021	January	\$ 3,957.78	\$ 8,355.79		\$ 621.06	\$ 12,934.63
2021	February	\$ 25,194.50	\$ 8,679.26		\$ 405.43	\$ 34,279.19
2021	March	\$ 2,092.81	\$ 7,457.02		\$ 407.77	\$ 9,957.60
2021	April	\$ 1,433.47	\$ 8,274.42		\$ 415.93	\$ 10,123.82
2021	May	\$ 1,047.04	\$ 9,846.53		\$ 857.23	\$ 11,750.80
2021	June	\$ 375.81	\$ 9,530.50		\$ 339.15	\$ 10,245.46
2021	July	\$ 1,363.76	\$ 11,219.27		\$ 319.51	\$ 12,902.54
2021	August	\$ 577.59	\$ 13,814.82		\$ 348.73	\$ 14,741.14
2021	September	\$ 821.77	\$ 14,365.94		\$ 397.04	\$ 15,584.75
2021	October	\$ -	\$ 10,565.97	\$ 96.74	\$ 455.17	\$ 11,117.88
2021	November	\$ -	\$ 10,555.75	\$ 120.25	\$ 360.66	\$ 11,036.66
2021	December	\$ -	\$ 8,460.84	\$ 120.25	\$ 349.46	\$ 8,930.55
2021	TOTAL	\$ 36,864.53	\$ 121,126.11	\$ 337.24	\$ 5,277.14	\$ 163,605.02
2021	MO. AVERAGE	\$ 3,072.04	\$ 10,093.84	\$ 28.10	\$ 439.76	\$ 13,633.75
2020	January	\$ 833.43	\$ 9,987.27	-	\$ 312.00	\$ 11,132.70
2020	February	\$ 3,380.48	\$ 11,939.74	-	\$ 364.00	\$ 15,684.22
2020	March	\$ 1,396.63	\$ 7,154.90	-	\$ 263.25	\$ 8,814.78
2020	April	\$ 2,528.20	\$ 8,214.10	-	\$ 196.75	\$ 10,939.05
2020	May	\$ 1,347.43	\$ 8,715.86	\$ 144.82	\$ 358.75	\$ 10,566.86
2020	June	\$ 533.13	\$ 9,227.51		\$ 750.75	\$ 10,511.39
2020	July	\$ 623.73	\$ 9,929.69		\$ 1,279.50	\$ 11,832.92
2020	August	\$ 609.93	\$ 9,703.04		\$ 299.25	\$ 10,612.22
2020	September	\$ 800.97	\$ 11,125.87	\$ 366.82	\$ 2,018.00	\$ 14,311.66
2020	October	\$ 1,277.77	\$ 8,776.44	\$ 272.62	\$ 676.50	\$ 11,003.33
2020	November	\$ 2,353.90	\$ 8,231.88	\$ -	\$ 342.00	\$ 10,927.78
2020	December	\$ 3,029.59	\$ 7,311.78		\$ 298.75	\$ 10,640.12
2020	TOTAL	\$ 18,715.19	\$ 110,318.08	\$ 784.26	\$ 7,159.50	\$ 136,977.03
2020	MO. AVERAGE	\$ 1,559.60	\$ 9,193.17	\$ 65.36	\$ 596.63	\$ 11,414.75
2019	January	\$ 10,774.68	\$ 8,288.12	-	\$ 202.16	\$ 19,264.96
2019	February	\$ 7,100.55	\$ 11,406.80	-	\$ 229.41	\$ 18,736.76
2019	March	\$ 4,610.15	\$ 9,973.56	-	\$ 217.63	\$ 14,801.34
2019	April	\$ 2,594.06	\$ 10,000.04	-	\$ 276.88	\$ 12,870.98
2019	May	\$ 1,432.03	\$ 10,607.20		\$ 264.38	\$ 12,303.61
2019	June	\$ 1,008.73	\$ 13,276.41	-	\$ 487.88	\$ 14,773.02
2019	July	\$ 725.14	\$ 15,042.24	-	\$ 187.88	\$ 15,955.26
2019	August	\$ 499.79	\$ 17,751.05	\$ 588.16	\$ 651.49	\$ 19,490.49
2019	September	\$ 1,624.23	\$ 16,535.04	-	\$ 573.63	\$ 18,732.90

2019	October	\$ 2,157.59	\$ 9,469.36	\$ 244.17	\$ 771.38	\$ 12,642.50
2019	November	\$ 2,741.68	\$ 9,540.09	-	\$ 371.38	\$ 12,653.15
2019	December	\$ 2,487.36	\$ 9,348.48	-	\$ 300.25	\$ 12,136.09
2019	TOTAL	\$ 37,755.99	\$ 141,238.39	\$ 832.33	\$ 4,534.35	\$ 184,361.06
2019	MO. AVERAGE	\$ 3,146.33	\$ 11,769.87	\$ 69.36	\$ 377.86	\$ 15,363.42
2018	January	\$ 5,001.75	\$ 7,451.47	-	\$ 209.53	\$ 12,662.75
2018	February	\$ 5,370.79	\$ 9,590.51	-	\$ 234.36	\$ 15,195.66
2018	March	\$ 2,174.37	\$ 7,499.34	-	\$ 198.94	\$ 9,872.65
2018	April	\$ 2,295.44	\$ 9,351.20	-	\$ 211.94	\$ 11,858.58
2018	May	\$ 910.46	\$ 10,241.04	-	\$ 188.88	\$ 11,340.38
2018	June	\$ 838.26	\$ 11,506.40	-	\$ 177.21	\$ 12,521.87
2018	July	\$ 959.19	\$ 14,680.50	-	\$ 169.66	\$ 15,809.35
2018	August	\$ 1,121.25	\$ 12,842.28	-	\$ 192.89	\$ 14,156.42
2018	September	\$ 1,699.76	\$ 15,711.84	-	\$ 264.92	\$ 17,676.52
2018	October	\$ 2,462.96	\$ 11,956.49	-	\$ 252.53	\$ 14,671.98
2018	November	\$ 888.13	\$ 8,969.72	-	\$ 259.53	\$ 10,117.38
2018	December	\$ 1,175.19	\$ 12,706.84	-	\$ 295.63	\$ 14,177.66
2018	TOTAL	\$ 24,897.55	\$ 132,507.63	\$ -	\$ 2,656.02	\$ 160,061.20
2018	MO. AVERAGE	\$ 2,074.80	\$ 11,042.30	\$ -	\$ 221.34	\$ 13,338.43
2017	January	\$ 6,707.40	\$ 9,908.46	-	\$ 234.14	\$ 16,850.00
2017	February	\$ 4,525.93	\$ 9,904.53	-	\$ 210.03	\$ 14,640.49
2017	March	\$ 3,142.99	\$ 10,122.67	-	\$ 205.31	\$ 13,470.97
2017	April	\$ 2,862.31	\$ 9,368.46	-	\$ 187.55	\$ 12,418.32
2017	May	\$ 741.31	\$ 11,624.57	-	\$ 176.70	\$ 12,542.58
2017	June	\$ 1,074.51	\$ 12,465.85	-	\$ 150.28	\$ 13,690.64
2017	July	\$ 152.23	\$ 9,950.98	-	\$ 163.09	\$ 10,266.30
2017	August	\$ 926.17	\$ 12,045.47	-	\$ 1,150.91	\$ 14,122.55
2017	September	\$ 1,069.01	\$ 11,049.87	\$ 226.16	\$ 501.08	\$ 12,846.12
2017	October	\$ 2,383.57	\$ 9,223.39	\$ 241.35	\$ 254.46	\$ 12,102.77
2017	November	\$ 2,602.53	\$ 7,444.70	-	\$ 180.14	\$ 10,227.37
2017	December	\$ 5,358.58	\$ 8,154.48	-	\$ 208.91	\$ 13,721.97
2017	TOTAL	\$ 31,546.54	\$ 121,263.43	\$ 467.51	\$ 3,622.60	\$ 156,900.08
2017	MO. AVERAGE	\$ 2,628.88	\$ 10,105.29	\$ 38.96	\$ 301.88	\$ 13,075.01
2016	January	6,073.86	\$ 7,528.70	-	\$ 245.18	13,847.74
2016	February	\$ 4,361.92	\$ 8,602.24	-	\$ 245.47	\$ 13,209.63
2016	March	\$ 3,431.00	\$ 9,956.54	-	\$ 233.91	\$ 13,621.45
2016	April	\$ 2,331.52	\$ 9,622.98	-	\$ 236.03	\$ 12,190.53
2016	May	\$ 1,498.91	\$ 9,151.30	-	\$ 227.75	\$ 10,877.96
2016	June	\$ 685.93	\$ 9,404.68	-	\$ 242.82	\$ 10,333.43
2016	July	\$ 658.87	\$ 10,336.45	-	\$ 253.44	\$ 11,248.76
2016	August	\$ 666.06	\$ 10,443.93	-	\$ 264.21	\$ 11,374.20
2016	September	\$ 921.35	\$ 13,303.86	\$ 215.56	\$ 232.24	\$ 14,673.01
2016	October	\$ 1,310.31	\$ 9,519.88	\$ 217.31	\$ 283.21	\$ 11,330.71

2016	November	\$ 3,018.06	\$ 10,613.91	-	\$ 266.81	\$ 13,898.78
2016	December	\$ 5,439.36	\$ 8,307.79	-	\$ 227.35	\$ 13,974.50
2016	TOTAL	\$ 30,397.15	\$ 116,792.26	\$ 432.87	\$ 2,958.42	\$ 150,580.70
2016	MO. AVERAGE	\$ 2,533.10	\$ 9,732.69	\$ 36.07	\$ 246.54	\$ 12,548.39
2015	January	\$ 4,135.29	\$ 10,177.91	-	\$ 239.39	\$ 14,552.59
2015	February	\$ 6,966.63	\$ 11,012.81	-	\$ 218.49	\$ 18,197.93
2015	March	\$ 2,171.86	\$ 9,556.07	-	\$ 209.09	\$ 11,937.02
2015	April	\$ 2,951.75	\$ 7,819.32	-	\$ 201.56	\$ 10,972.63
2015	May	\$ 1,205.32	\$ 9,811.46	-	\$ 173.42	\$ 11,190.20
2015	June	\$ 927.16	\$ 10,977.15	-	\$ 198.88	\$ 12,103.19
2015	July	\$ 729.41	\$ 12,372.63	-	\$ 152.73	\$ 13,254.77
2015	August	\$ 884.59	\$ 13,283.00	-	\$ 180.79	\$ 14,348.38
2015	September	\$ 831.27	\$ 12,844.73	-	\$ 211.80	\$ 13,887.80
2015	October	\$ 1,630.50	\$ 10,259.76	-	\$ 221.96	\$ 12,112.22
2015	November	\$ 3,406.64	\$ 9,530.58	-	\$ 219.15	\$ 13,156.37
2015	December	\$ 4,303.30	\$ 9,659.95	-	\$ 196.79	\$ 14,160.04
2015	TOTAL	\$ 30,143.72	\$ 127,305.37	\$ -	\$ 2,424.05	\$ 159,873.14
2015	MO. AVERAGE	\$ 2,511.98	\$ 10,608.78	\$ -	\$ 202.00	\$ 13,322.76

**PENDER PUBLIC SCHOOL
EXPENDITURE BUDGET REPORT
February, 2024**

		Annual Budget	YTD	Budget Balance	Percent Expended	Percent Remaining
01100	Regular Education	3,407,469.00	1,572,848.21	1,834,620.79	46.16%	53.84%
01200	School Age Special Education	1,137,880.00	555,743.22	582,136.78	48.84%	51.16%
01300	Summer School/Driver's Ed	8,030.00	-	8,030.00	0.00%	100.00%
02120/30	School Counselor/Nurse	123,111.00	57,938.80	65,172.20	47.06%	52.94%
02141-02190	ESU #1 SPED Services	172,423.00	79,138.96	93,284.04	45.90%	54.10%
02200	Staff Inservice/Library	153,521.00	68,762.78	84,758.22	44.79%	55.21%
02310	Board of Education	161,763.00	36,083.11	125,679.89	22.31%	77.69%
02320	Superintendent	198,751.00	96,405.94	102,345.06	48.51%	51.49%
02330	Legal Services	10,000.00	2,488.00	7,512.00	24.88%	75.12%
02400	Principals/Student Support	415,159.00	193,509.84	221,649.16	46.61%	53.39%
02500	Fiscal Services/Technology/Administrative	301,223.00	82,557.69	218,665.31	27.41%	72.59%
02600	Custodial/Maintenance/Equipment/Safety	823,035.00	289,559.29	533,475.71	35.18%	64.82%
02700	Regular & SPED Transportation	384,168.00	97,689.32	286,478.68	25.43%	74.57%
03400	Monsanto/College Access Grants	15,500.00	-	15,500.00	0.00%	100.00%
03535	High Ability Learner Grant	4,784.00	1,760.95	3,023.05	36.81%	63.19%
06200	Title I	79,687.00	39,646.02	40,040.98	49.75%	50.25%
06310	Title II, Part A (NCLB Consolidated)	8,406.00	4,194.40	4,211.60	49.90%	50.10%
06402	IDEA Part B (611) Transportation	400.00	-	400.00	0.00%	100.00%
06408	IDEA Part B (611) Base Allocation, Birth-Age 21	36,585.00	-	36,585.00	0.00%	100.00%
06410	IDEA Enrollment/Poverty (611)	65,075.00	49,696.08	15,378.92	76.37%	23.63%
06925	Title III LEP Grant	1,166.00	-	1,166.00	0.00%	100.00%
06992	USDE REAP Grant	43,788.00	21,812.41	21,975.59	49.81%	50.19%
06997	ESSER II Disbursements	206,644.00	-	206,644.00	0.00%	100.00%
06998	ESSER III Disbursements	464,416.00	-	464,416.00	0.00%	100.00%
08000	Transfer to Hot Lunch Fund/Activity	15,000.00	5,303.30	9,696.70	35.36%	64.64%
TOTAL		8,237,984.00	3,255,138.32	4,982,845.68	39.51%	60.49%

Annual Budget Expenditure History

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%

Actual Bank Balances as of January 31, 2024

	Fund	Balance	
	General Fund	2,512,692.40	Actual
	Depreciation Fund	186,714.67	Actual
	Employee Benefit Fund	184,723.20	Actual
	School Nutrition Fund	109,262.54	Actual
	Bond Fund	49,170.39	Actual
	Special Building Fund	1,422,304.84	Actual
	Qualified Capital Purpose Undertaking Fund	44,842.68	Actual
	Student Fee Fund	43.46	Actual
	Petty Cash Fund	2,180.00	Actual
	Activity Fund	150,321.31	Actual
	TOTAL		4,662,255.49



FEBRUARY SECONDARY PRINCIPAL'S REPORT

PENDER PUBLIC SCHOOLS - 2/19/24

MISSION STATEMENT



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

PERSONAL GOALS

BE EPIC - Make Your Story Worth Telling

- 1) I will be visible in the hallways and classrooms on a regular basis.
- 2) I will expand on the positive school culture by building relationships with staff & students through effective communication.
- 3) I will be firm, fair, and consistent with students.

LB 399

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

Dr. Martin Luther King, Jr's Birthday

Mr. Volk – Students watched a History Channel documentary over the effects of MLK Jr's assassination on the Civil Rights movement.

Mrs. Conner – MLK Day discussion and video. Answer questions regarding the video's content.



Abraham Lincoln's Birthday

Mr. Volk – Students watched a YouTube video over Abraham Lincoln's life and the part he played in history.

Mrs. Conner – Students are watching a president's video in class. The video talks about the history of Presidents' Day and some of the roles of the president.

WORKSHOPS/CONFERENCES/MEETINGS

PAST

- Monthly SAT Meeting
- FAFSA Webinar
- Corky Malmberg Science Day
- Leadership Cadre - ESU1
- WSC Education Fair
- P/T Conferences
- Strength & Conditioning and Technology Director Interviews
- ELA Zoom with ESU1
- Activities Fund Meeting
- UNO/WSC Reps in the Building

UPCOMING

- ESU1 Principal's Zoom Meeting
- ELA Textbook Review Process
- Paraprofessional Meeting
- Dual Credit Registration
- SAVVAS Zoom



DUAL CREDIT UPDATE

February 14th – Dual Credit Informational Session
February 21st – Dual Credit Account Registration
March 13th – Claim NECC Accounts
April 10th – Sign up for NECC classes.

PARENT TEACHER CONFERENCES

	SPRING	2024	
7th Grade	24	32	75.00%
8th Grade	23	30	76.67%
9th Grade	30	42	71.43%
10th Grade	16	26	61.54%
11th Grade	19	27	70.37%
12th Grade	17	27	62.96%
TOTAL	129	184	70.11%

IT'S **TIME** AGAIN!

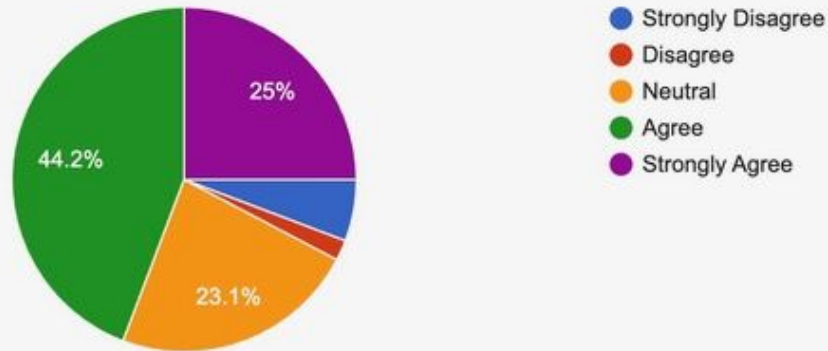


PARENT/TEACHER CONFERENCES
Wednesday, February 7th
2:00 p.m. -8:00 p.m.
Pender Public Schools

23-24 HS Parent Survey

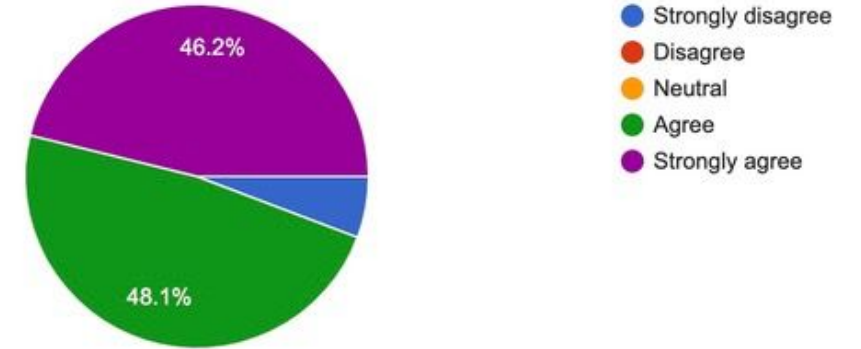
I feel the social and emotional needs of my student(s) are being met at Pender Public Schools.

52 responses



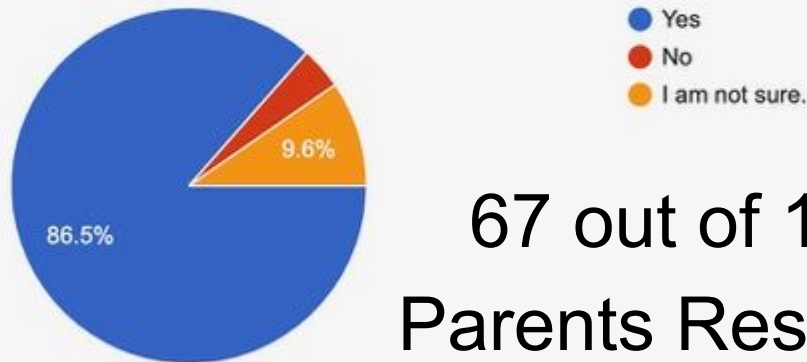
There is a strong emphasis on academic achievement for all students.

52 responses



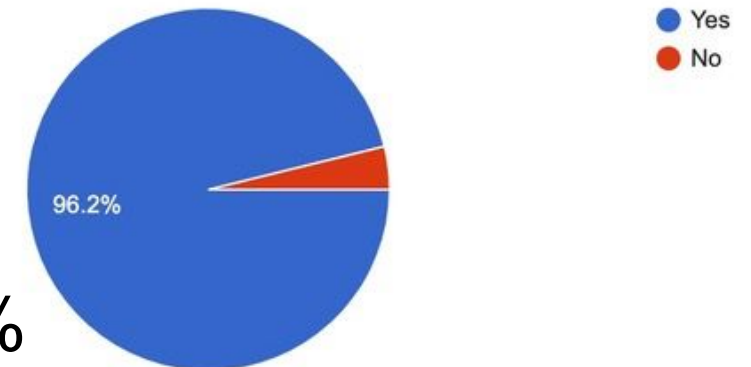
Do you feel the educational needs of your son or daughter are being met at PHS?

52 responses



Are you satisfied with the communications that come from PPS?

52 responses



67 out of 182 Students
Parents Responded = 37%

FIRST SEMESTER HONOR ROLL

- 133 out of 184 students in grades 7-12 made the honor roll
- Amazing Accomplishment
- Hats off to our students and staff

First Semester Honor Roll -2023--Secondary

PRINCIPAL'S 98-100%	SCHOLASTIC 94-97%	MERIT 90-93%
Mason Bolak-12th Grade Dannie Dutcher-12th Grade Delana Harmon-12th Grade Caleb Kelly-12th Grade Audra Knapp-12th Grade Anna Krusemark-12th Grade Brody Krusemark-12th Grade McKinley Morgan-12th Grade Avery Wegner-12th Grade Mitchell Kelly-11th Grade Lane Kelly-10th Grade Jake Schuster-10th Grade Lauren Anderson-9th Grade Lydia Felber-9th Grade Kylie Roeber-9th Grade Myra Hansen-8th Grade Samantha Kinning-8th Grade Adelyn Kneiff-8th Grade Chloe Lortz-8th Grade Leah Sturek-8th Grade Mattilyn Trimble-8th Grade Amaryn Bodlak-7th Grade Charlotte Christensen-7th Grade Mayci Dolliver-7th Grade Briar Rose Dutcher-7th Grade Adyson English-7th Grade Reese Kelly-7th Grade Kamryn Robinson-7th Grade Laney Timm-7th Grade	Taylor Clark-12th Grade Alex Hathaway-12th Grade Tristian Helzer-12th Grade Quinn Morgan-12th Grade Kaylee McManigal-12th Grade Jaxen Breitbarth-11th Grade Zayne Briggs-11th Grade Maya Dolliver-11th Grade Anastin Geisert-11th Grade Owen Kneiff-11th Grade Jala Krusemark-11th Grade Kyla Krusemark-11th Grade Sean Krusemark-11th Grade Dylan Mahaney-11th Grade Addison Maise-11th Grade Alex Roth-11th Grade Peyton Conroy-10th Grade Madalyn Dolliver-10th Grade Easton Dutcher-10th Grade Reece Heineman-10th Grade Addilyn Johnson-10th Grade Ryan Krueger-10th Grade Cooper Randall-10th Grade Allie Rutar-10th Grade Farris Swinton-10th Grade Trevor Trimble-10th Grade Hadley Walsh-10th Grade Sadie Ferris-9th Grade /Megan Breitbarth-9th Giselle Leggett-9th Grade /Adam Cadwallader-9th James Luoma-9th Grade /Lexi. Harral-9th Grade McKenna Mullanix-9th Grade /Brylea Mosser-9th Logan Timm-9th Grade /Kaylee Schroeder-9th Zander Walsh-9th Grade /Hope Springer-9th River Butts-8th Grade Cooper Gathje-8th Grade Grant Geistert-8th Grade Mia Hernandez-8th Grade Max Kinning-8th Grade Joshua Luedert-8th Grade Alexis Meeks-8th Grade Brody Nixon-8th Grade Ashlyn Riggs-8th Grade Karlie Rutar-8th Grade Shaylee Sanderson-8th Grade Kolt Smith-8th Grade Ryann Smith Simonsen-8th Grade Maddilyn Wingett-8th Grade Carson Conroy-7th Grade /McKayla Randall-7th Grade Hailie Duncan-7th Grade /Koper Schrunck-7th Grade Blake Feltes-7th Grade /Joy Trimble-7th Grade Kenna Finkral-7th Grade /Ryann Volk-7th Grade Logan Hansen-7th Grade /Autumn Walker-7th Grade Tayten Welsh-7th Grade	Miranda Castillo Garcia-12th Grade Andrew Duncan-12th Grade Gannon Walsh-12th Grade Trevor Benes-11th Grade Alexis Ferris-11th Grade Nate Sanderson-11th Grade Ava Smith-11th Grade Alex Anderson-10th Grade Joshua Butts-10th Grade Clara Finkral-10th Grade Carter Hansen-10th Grade Brandon Smith-10th Grade Derek Smith-10 Grade Paul VandeBrug-10th Grade Linkin Baker-9th Grade Maddie Chen-9th Grade R.J. Crowell-9th Grade Sage Gaer-9th Grade Emma Grell-9th Grade Owen Larsen-9th Grade Nash Morgan-9th Grade Esmeralda Paredes-9th Grade Kaddo Schrunck-9th Grade Khloe Swanson-9th Grade Katelyn Trimble-9th Grade Piper Whittaker-9th Grade Kobe Frey-8th Grade Kaitlyn Mahaney-8th Grade Quion Merrick-8th Grade Dominick Ortiz-8th Grade Natalya Paduano-8th Grade Blaire Rose-8th Grade Liam Blumenberg-Sherer-7th Grade Kenzy Briggs-7th Grade Ryker Cole-7th Grade Henco Engelbrecht-7th Grade William Gutzman-7th Grade Zane Ruppert-7th Grade Graysen Rutar-7th Grade Hannah Zweep-7th Grade

THURSTON COUNTY SPELLING BEE

Reese Kelly - Champion

Charlotte Christiansen - Runner-Up



IN THE CLASSROOM



New Staff Member

Lucas Ramm

- Strength and Conditioning Teacher
- Benson High School
- Augustana College
- Bellevue University
- College of St. Mary
- Athletes Training Center
- Concordia University-Irvine



2023-2024
NSAA CHAMPIONS
FOR COACHES

- | | | |
|---|---|--|
|  AMY ALLGOOD
GIRLS GOLF |  GARRETT SHULTZ
GIRLS WRESTLING |  MEGAN UNWIN
GIRLS TRACK & FIELD |
|  ROB SWEETLAND
SOFTBALL |  KEATON GRACEY
BOYS WRESTLING |  LATRAVIA DOBSON
BOYS TRACK & FIELD |
|  DARREN EMERICK
BOYS TENNIS |  BRIAN JAHNKE
GIRLS SWIMMING & DIVING |  ABBIE HUENINK
UNIFIED TRACK & FIELD |
|  BRIAN KABOUREK
GIRLS CROSS COUNTRY |  JIMMY PARMENTER
BOYS SWIMMING & DIVING |  MIKE COBLENS
BOYS GOLF |
|  JANIE KUNCL
BOYS CROSS COUNTRY |  BRANDON ROHR
GIRLS BASKETBALL | |
|  JORDYNN LUETTEL
VOLLEYBALL |  WILLIAM O'MALLEY
BOYS BASKETBALL | |
|  RASHAWN HARVEY
FOOTBALL |  KATE DIAZ
BASEBALL | |
|  JESS SORENSEN
UNIFIED BOWLING |  ABBY THOMPSON
MUSIC | |
|  LANA COOL
PLAY PRODUCTION |  ANGIE RUSHER
CULTURAL | |
|  BOB RAINER
GIRLS BOWLING |  BILL LYNAM
BASEBALL | |



NO NOMINATIONS WERE SUBMITTED FOR BOYS BOWLING,
GIRLS SOCCER, BOYS SOCCER, OR GIRLS TENNIS.

Congratulations to Bob Rainer! 2023-2024 NSAA Champions for Coaches recipient for coaching girls bowling!

SPITFIRE

Max Kinning and Grayson Rutar

GBB EAST HUSKER CONFERENCE
2ND ROUND
MONDAY, JANUARY 29TH
NBC VS. CLARKSON-LEIGH (6:00 PM)
STANTON VS. PENDER (7:30 PM)
***FEATURING SPITFIRE THE DRAGON**

#1 VS. #8
#4 VS. #5



*SPITFIRE WILL ONLY BE OUT FOR THE PENDER/STANTON GAME

PENDER SCHOOLS

GBB
SUBDISTRICTS

FEATURING SPITFIRE
THE DRAGON!

@ PPS
Tipoff at 7 PM Central



GAME GAME GAME

FEATURING SPITFIRE THE PENDRAGON!
BOYS & GIRLS BASKETBALL
FRIDAY, JANUARY 19TH

DAY DAY DAY



BOYS/GIRLS BASKETBALL GAMEDAY
VS. GACC
TUESDAY, FEBRUARY 6TH
WHITE OUT THEME
FEATURING SPITFIRE THE DRAGON

107.9 THE BULL



BASKETBALL

East Husker Conference
1st Place



East Husker Conference
3rd Place



WRESTLING

East Husker Conference
3rd Place

STATE QUALIFIERS

Kaddo Schrunk
Gauge Thomsen



eSPORTS



Winter Season
4th Place at State
in Overwatch

Spring Season
9 participants
Games Include:
Fortnite
Rocket League
League of Legends



PENDER FLAMES DANCE TEAM

Addi Johnson, Lauren Anderson, Audra Knapp,
Khloe Swanson, and Lydia Felber

Hip Hop - 5th place at State

Pom - 7th place at State



BOWLING



Alex Hathaway

- Class B State Qualifier
- 15th Place

FOOTBALL

Stephon Small

Signed Letter of Intent
to Play Football at
Morningside University



WSC HONOR CHOIR

- Auditioned to Earn a Spot
- Took Place February 2nd

Caleb Kelly
McKenna Mullanix
Farris Swinton
Hope Springer
Mason Bodlak
Peyton Conroy



Speech

- 19 Medals won in 4 Meets
- 10 Participants
- February 21st - EHC Speech Meet



SPRING PRACTICES

Spring practices may begin on February 26th.

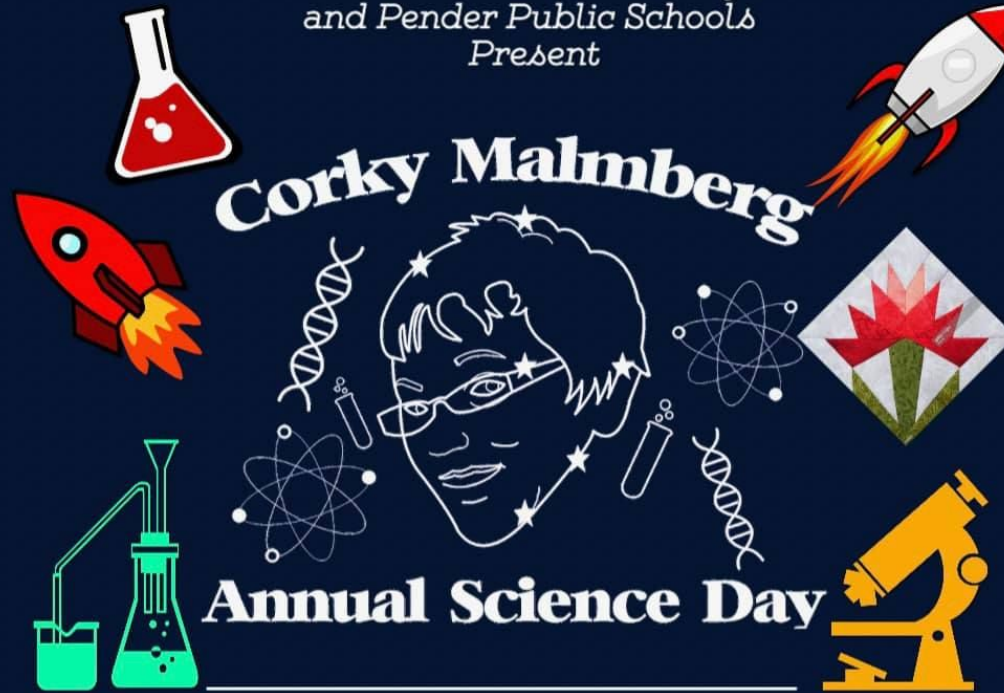
NSAA sports include: Track & Field, Boys Golf, and
Baseball

PENDER PUBLIC SCHOOLS MUSICAL



- Based on the real-life Newsboy Strike of 1899
- 20 High School Cast
- 30 Elementary Student Extras
- 10 Junior High/ High School Extras
- 5 JH/HS Crew
- 65 Total Student
- Shows on April 3, 4, & 5

The Corky Malmberg Science Fund,
The Pender-Thurston Education Community Foundation Fund,
and Pender Public Schools
Present



Friday, March 15, 2024

*A day full of fun, messy science activities are planned
both at PPS & the Pender Community Center.
All PPS students and staff will be participating!*

Presentations Include:

- * Childrens Museum Omaha
- * Edgerton Science Center
- * WSC Student Lesson
- * Rocket Launches
- * Wildlife Encounters
- * Fontenelle Forest
- * UNL Extension
- * Barn Quilt Designing

PENDER FFA WEEK!



MONDAY



GREENHAND DAY
FRESHMAN DYE HANDS AT 7:30 AM

9TH - PINK
10TH - YELLOW
11TH - DARK GREY
12TH - ROYAL BLUE

TUESDAY

DRESS LIKE A FARMER
DRIVE YOUR PICK UP TO SCHOOL



DISTRICT
CDES IN FREEMONT



WEDNESDAY

**BRING ANYTHING BUT A
BACKPACK DAY**



THURSDAY

OFFICIAL DRESS DAY
GROUP PHOTO AT 7:30 AM
NEW GYM

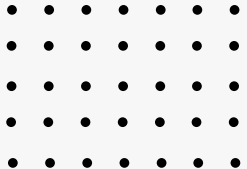
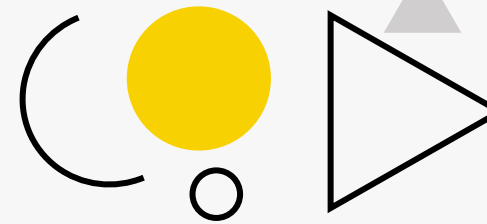


ELEMENTARY AG DAY
1:00 PM - DISMISSED AT LUNCH
WEAR YOUR PINK SHIRTS

FRIDAY



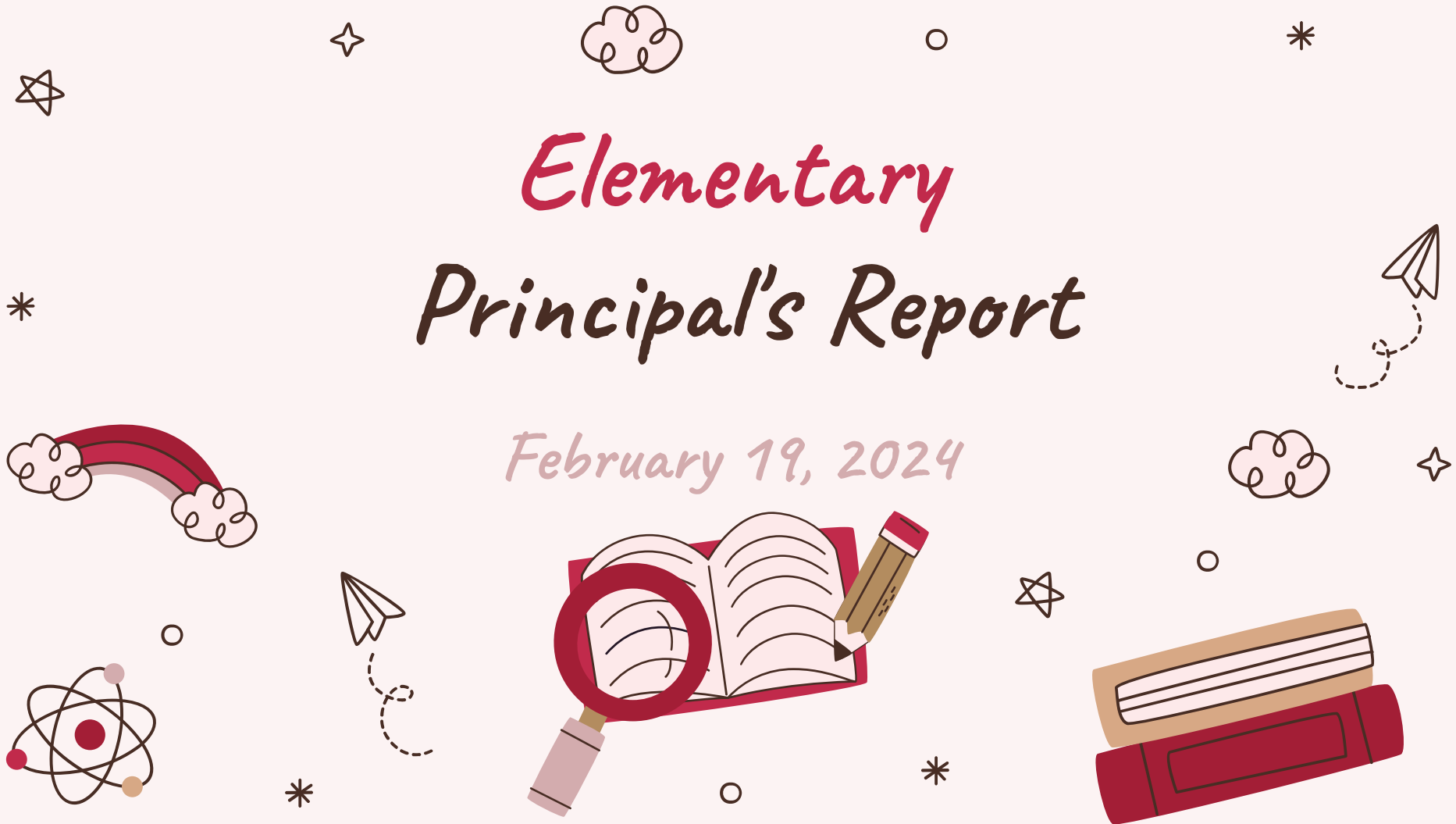
FFA APPAREL DAY
TEACHER BREAKFAST
MEMBERS BE THERE AT 7:15 AM



THANK YOU!


Elementary
Principal's Report

February 19, 2024








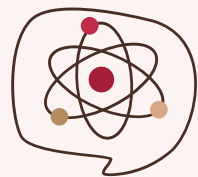


MISSION STATEMENT



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



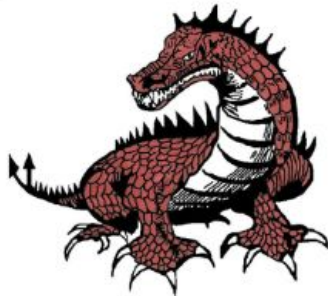


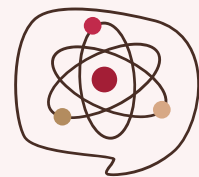
#BeEPIC



#BeEPIC

Make your story worth telling!





PROFESSIONAL IMPACT AREAS



01

CLIMATE

Create an EPIC environment for our staff and students.

02

ENGAGEMENT

Nobody gets to watch the parade.



03

LEADERSHIP

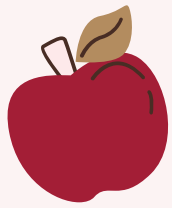
Be a better instructional leader by being in classrooms more consistently.

04

MY CHALLENGE TO MY STAFF

Take it personally.





WORKSHOPS AND MEETINGS ATTENDED



PREVIOUS WORKSHOPS & MEETINGS



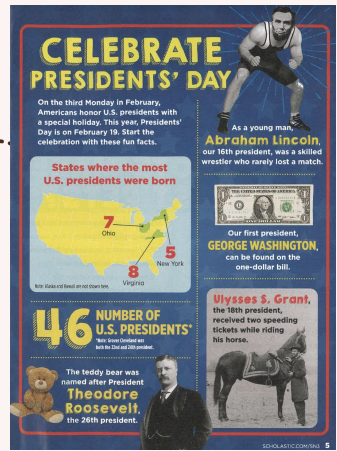
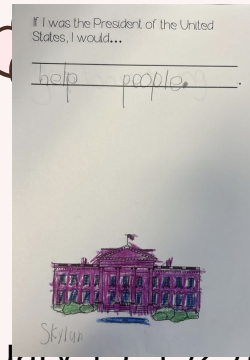
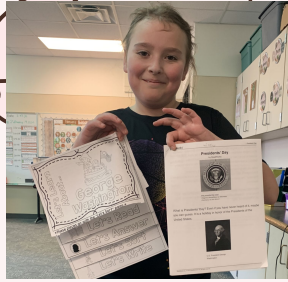
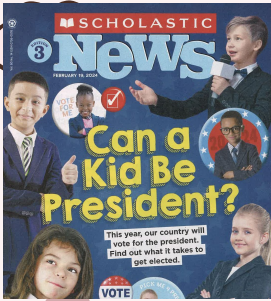
BOE Meeting
Heartland Meeting
Winter Legal Update
WSC PPC
Local/County Spelling Bee
Collaborative Coaching
BOE Retreat
WSC Career Fair
S&C, Technology Interviews
ELA Textbook Selection
CM Science Day Meeting



UPCOMING WORKSHOPS & MEETINGS

BOE Meeting
WSC PPC
Heartland Meeting
Collaborative Coaching
Paraprofessional Monthly Meeting
CM Science Day Meeting
ESU #1 Principals Zoom
ELA Textbook Selection



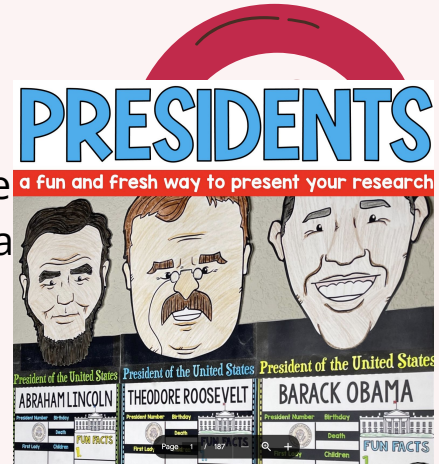
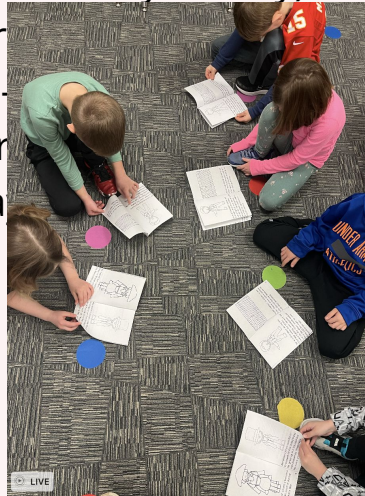
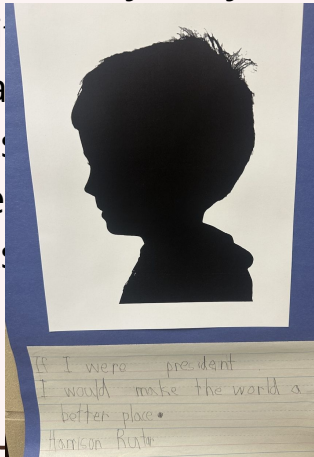


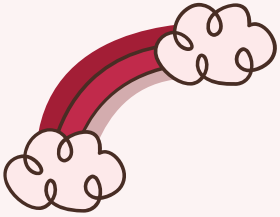
LB399

- ★ Dr. Martin Luther King, Jr.'s birthday (January 15, 1929)
- ★ Abraham Lincoln's birthday (February 12, 1809)
- ★ George Washington's birthday (February 22, 1732)
- ★ Memorial Day (May - the last Monday in May)



PRESIDENTS - Fun Facts! - Wiki for Kids at Cool School youtube.com



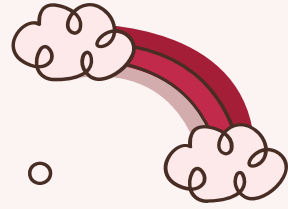


ELA Textbook/Resource Purchase Process



- Mr. Hoffman and I have had several Zoom meetings with Amy Mundil. Amy is the ELA Teaching/Learning Specialist at ESU #1.
- Amy is involved with many local districts when making this decision so she has a lot of information to share with us about what other districts have done, what is working, and what the pitfalls are.
- She will meet for the first time with our ELA staff next week as we narrow our selection down to two.
- Our plan is to thoroughly review the two finalists and be able to make a recommendation to the curriculum committee in early April.
- We would like to to have purchase orders ready for your approval by the April BOE meeting.





Adopt the Breeze

2nd Semester Schedule:

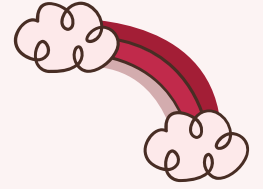
February - 2nd grade

March - 1st grade

○ April - Kindergarten

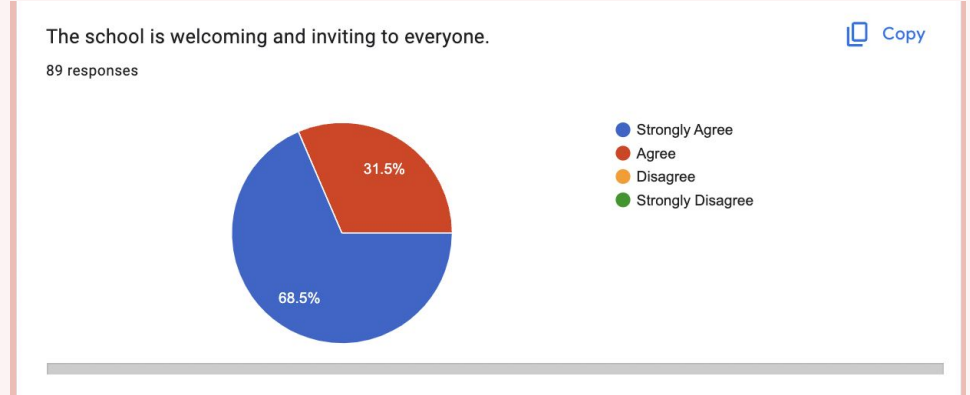
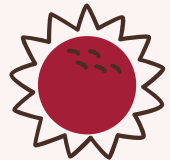
May - Final Celebration





Elementary Parent Survey Results

- 89 respondents
- Representing 156 students
- 61% Return Rate
- Survey link was sent to parents 2x
- Night of PT conferences and again one week later.

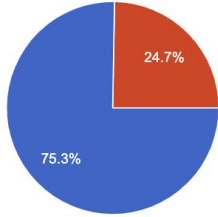




There is a strong emphasis on academic achievement for all students.

89 responses

Copy

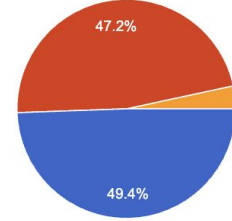


- Strongly Agree
- Agree
- Disagree
- Strongly Disagree

The school communicates effectively with parents.

89 responses

Copy

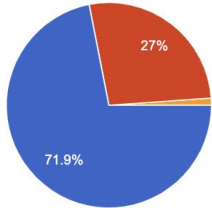


- Strongly Agree
- Agree
- Disagree
- Strongly Disagree

I feel my student is safe at school.

89 responses

Copy

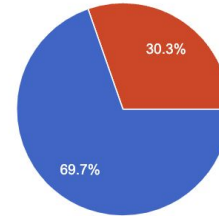


- Strongly Agree
- Agree
- Disagree
- Strongly Disagree

My child knows that his/her teachers really care about him/her.

89 responses

Copy

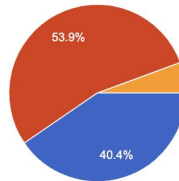


- Strongly Agree
- Agree
- Disagree
- Strongly Disagree

Students in our school are accepting of each other.

89 responses

Copy

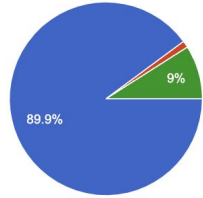


- Strongly Agree
- Agree
- Disagree
- Strongly Disagree



Meaningful and appropriate amounts of homework are assigned to my student.

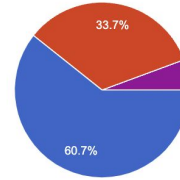
89 responses



- Yes, homework is meaningful and appropriate.
- No, not enough homework is assigned.
- No, too much homework is assigned.
- Not applicable for my students grade level.

I have an adequate understanding of Pender Elementary Schools Standards Based grading practices. (1 - Novice, 2 - Developing, 3 - Proficient, 4 - Mastery)

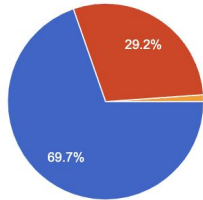
89 responses



- Strongly Agree
- Agree
- Disagree
- Strongly Disagree
- Not applicable for my students grade level.

The educational needs of my son/daughter are being met.

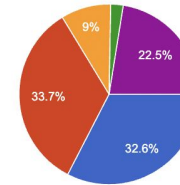
89 responses



- Strongly Agree
- Agree
- Disagree
- Strongly Disagree

I am able to access my child's standards based grades on Power School.

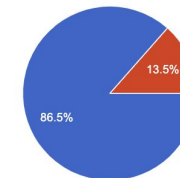
89 responses



- Strongly agree
- Agree
- Disagree
- Strongly disagree
- Not applicable for my students grade level.

Are spring P-T conferences useful and do they provide you with new, important information about your child?

89 responses



- Yes, spring PT conferences are useful to me as a parent and provide new, important information about my child. Both Fall and Spring P-T conferences are necessary.
- No, spring PT conferences do not provide me with new information. Most information is available via Power School or MAP/AimsWeb results sent home. One P-T conference in the fall is enough.

Is there anything else you would like to tell us that we have not asked?

15 responses

I do not think score for elementary students are updated in PowerSchool

My daughter asked me to fill this out to ask for better lunches. One time saucy subs were served without meat or sauce because they ran out. Maybe an option of a turkey sandwich or something for kids to grab if they don't like the meal?

No

Love the elementary staff and leadership. They are the best I've seen.

Keep it up

Text messages for all important information about school being closed or out early

The shortfalls in most areas above are on me as a parent, and not my children or the school/programs. Love the school and proud to hear it being talked about in other communities.

Lunch program, not everyone receives same choices and are limited at salad bar.

Is there anything else you would like to tell us that we have not asked?

15 responses

None

Very happy with this school year for my child so far, he has excelled so much.

I would love more playground space. I know my children are in school to learn but I also feel time spent learning outdoors is important too. Fresh air and free time recharge the body.

N/a

I marked "no" for P/T conferences in the Spring but I still feel that they are valuable and would have wanted to mark Spring P/T conferences as requested.

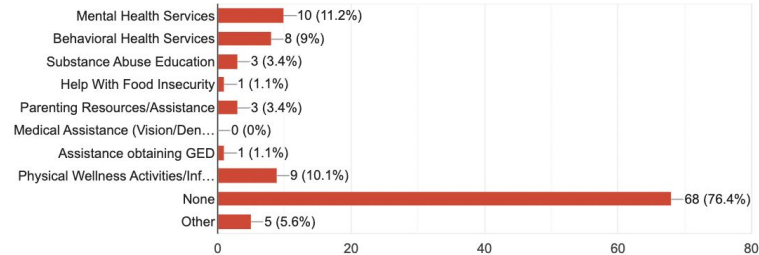
I wish you would notify parents of changes such as "no after school program" sooner than a day prior. It makes it difficult to find someone to pick up my child (I teach in a different district)

I do not think score for elementary students are updated in PowerSchool

Are there any additional services needed by PPS students and/or families? How can we help?

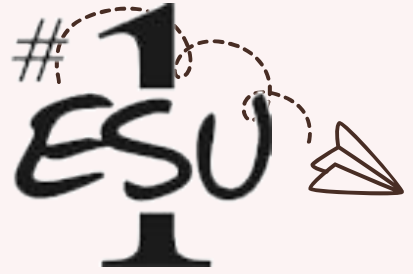
 Copy

89 responses





Collaborative Coaching



- New project for ESU #1 in year 2.
- First school to partner with them in this process
- 4 elementary teachers currently participating (Arlt, Krusemark, Gaer, Schrunk)
- Elementary Coach: Sheri Fillipi
- ● Year Long Project - Next session: March 5
- Teachers may come in and out of the process as needed



Golden Spoon Winner for January

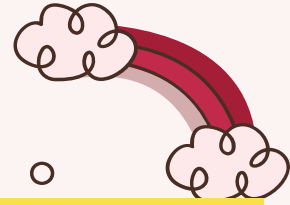
Our Golden Spoon Winner for January was the 2nd Grade.

Special thanks to Pam Buchholz for providing the ice cream treats!





Elementary Spelling Bee



PENDER PUBLIC SCHOOLS

SPELLING BEE

contest

TUESDAY
JAN 23

HEESE EVENT CENTER

PARENTS WELCOME

ENTER THROUGH DOOR 6

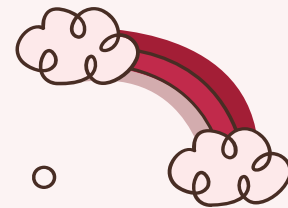
2ND GRADE 8:30 AM * 3RD GRADE 9:45 AM
4TH GRADE 11:00 AM * 5TH GRADE 12:45 PM
6TH GRADE 2:15 PM

A hand-drawn bee graphic with wings and antennae, located on the left side of the poster.A hand-drawn bee graphic with wings and antennae, located on the right side of the poster.A hand-drawn microphone graphic, located in the center of the poster.

Thurston County Spelling Bee

- The Thurston County Spelling Bee was held Tuesday, February 13th.
- There were 26 students from Pender, Winnebago and Omaha Nation.
- 6 students from Winnebago and 4 students from Pender made up the top 10 after the written test. (Pender students advancing were Grant Geisert, Chloe Lortz, Charlotte Christensen, and Reese Kelly).
- Reese Kelly was named the champion and Charlotte Christensen was runner up!
- Reese will advance to the 2024 Omaha Sports Commission Spelling Bee in March!
- Congratulations to these Pendragons!



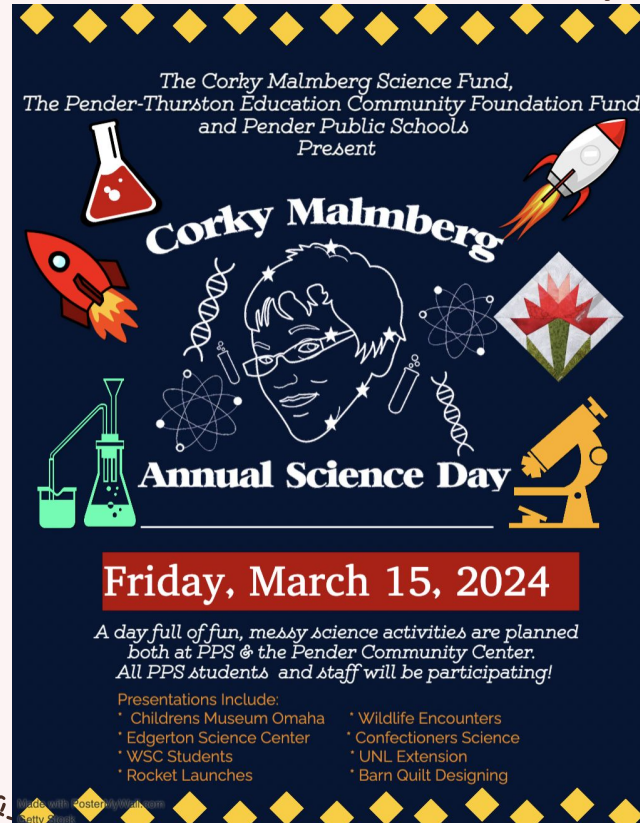


100th & 101st Days of School



Corky Malmberg 2nd Annual Science Day

- Friday, March 15, 2024
- PPS & Pender Community Center
- K-12 students participating together
- Funded mostly through dollars Corky's family set aside for Science Education @ PPS
- PTECFF joining in our efforts
- New presenters & more fun!



The Corky Malmberg Science Fund,
The Pender-Thurston Education Community Foundation Fund,
and Pender Public Schools
Present

Corky Malmberg

Annual Science Day

Friday, March 15, 2024

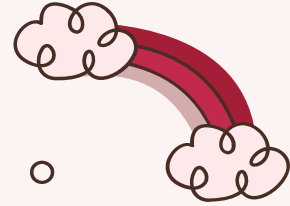
*A day full of fun, messy science activities are planned
both at PPS & the Pender Community Center.
All PPS students and staff will be participating!*

Presentations Include:

- * Childrens Museum Omaha
- * Edgerton Science Center
- * WSC Students
- * Rocket Launches
- * Wildlife Encounters
- * Confectioners Science
- * UNL Extension
- * Barn Quilt Designing



CM Science Day Schedule



A	B	C	D	E	F	G	H	I	J	K	L	M					
Elementary Schedule (@ PPS)								High School Schedule (@ Community Center)									
8:20	Welcome, Introductions, Video (PPS - Event Center)								8:20	Welcome, Introductions, Video (PPS - Event Center)							
8:30	All-School Assembly				Wildlife Encounters (PPS - Event Center)				8:30	All-School Assembly				Wildlife Encounters (PPS - Event Center)			
	Volunteer Meeting @ 8:35 in PPS Library									Volunteer Meeting @ 8:35 in PPS Library							
	Rotation #1	Rotation #2 - LunchRoom	Rotation #3	Rotation #4 - Multipurpose Room					Rotation #1	Rotation #2 - Community Room	Rotation #3	Rotation #4					
	<i>Edgerton</i>	<i>Extension/Food Science</i>	<i>Childrens Museum</i>	<i>Raptors on the Go</i>					<i>Earthquake Reistant Structures</i>	<i>Muscle Masters</i>	<i>CPR/First Aid</i>	<i>Coding/Blocking w/ Drones</i>					
9:30								9:30									
10:15								10:15									
11:00-11:40	Group A Lunch /Group B EDU 275 Students								11:00-11:40	Group A Lunch /Group B Barn Quilt /Kahoot							
11:40-12:20	Dr. Todd Young Presentation (PPS Event Center)								11:40-12:20	Dr. Todd Young Presentation (PPS Event Center)							
12:20-1:00	Group B Lunch / Group A EDU 275 Students								12:20-1:00	Group B Lunch / Group A Barn Quilt /Kahoot							
	Rotation #1	Rotation #2	Rotation #3	Rotation #4					Rotation #1	Rotation #2	Rotation #3	Rotation #4					
	<i>Edgerton</i>	<i>Extension/Food Science</i>	<i>Childrens Museum</i>	<i>Raptors on the Go</i>					<i>Earthquake Reistant Structures</i>	<i>Muscle Masters</i>	<i>CPR/First Aid</i>	<i>Coding/Blocking w/ Drones</i>					
1:00								1:00									
1:45								1:45									
2:30	All-School Assembly				Rocket Making/ Launch in New Gym				2:30	All-School Assembly				Rocket Making/ Launch in New Gym			
	Group Picture (PPS - New Gym)									Group Picture (PPS - New Gym)							



Care Closet Donation

- I was approached by several members of the BG's asking if we continued to need assistance for our Care Closet.
- Our Care Closet was the beneficiary of an awesome donation from their Trivia Night.
- Almost \$3300 was raised for our students!
- HUGE thank you to our BG's for always thinking of ways they can partner with us!

Q. How much did BGs trivia night raise for the PPS 'Care Closet?'

■ A. \$3,297!

The Pender Betterment Group held its third annual trivia night at Pender Community Center on Saturday, Jan. 20.

And the real winner was . . . students at Pender Public Schools.

The BGs donated \$3,297 to the school's Care Closet, which is a collection of supplies that can be used to help bridge the gap that sometimes exists for students and families within the district. It includes basic food items, a large assortment of personal hygiene items, clothing shoes and coats. Essentially, anything a student might need can be secured through the Care Closet.

The trivia night included some familiar faces from past years, including host Mike Monday. What was new, however, was a category of questions that related to Pender, Nebraska. For those who may not have attended this year to participate, this is a sampling of the questions with answers at the end:

1. What business is currently located where the Kopy Kriener was?

2. Who was Pender founded by?

3. Pender was originally part of this county before Thurston County was organized.

4. Thurston County was originally named this after an Omaha Chief. What was it called?

5. House Memorial Library is named after this woman that donated the money in memory of her parents. She was a PHS Alumni, class of 1990.

6. In 1989, this was removed from the Municipal Swimming Pool due to liability reasons.

7. The Dutch Mill located in the Pender Park is known for being a popcorn stand for 49 years. What was it originally



Members of the Pender Betterment Group presented superintendent Dr. Jason Dolliver with a check for \$3,297 this week to go toward stocking the district's "Care Closet." Taking part in the check presentation are, from left, Raegan Anderson, teacher and BG member Ashley Bessmer, Connor Filippi, Dr. Dolliver and Chelsea Moore.

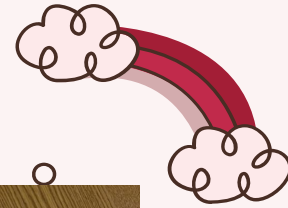
used for?
8. Who is known as the voice of American Legion Baseball in Pender? He never missed a game in his 10 year stretch from 1963-2003.

9. What is the mascot of Pender High School?

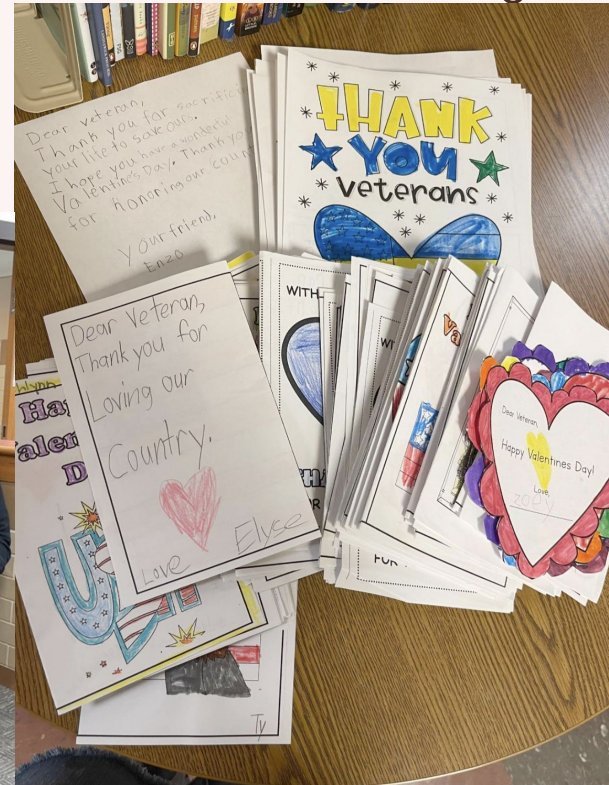
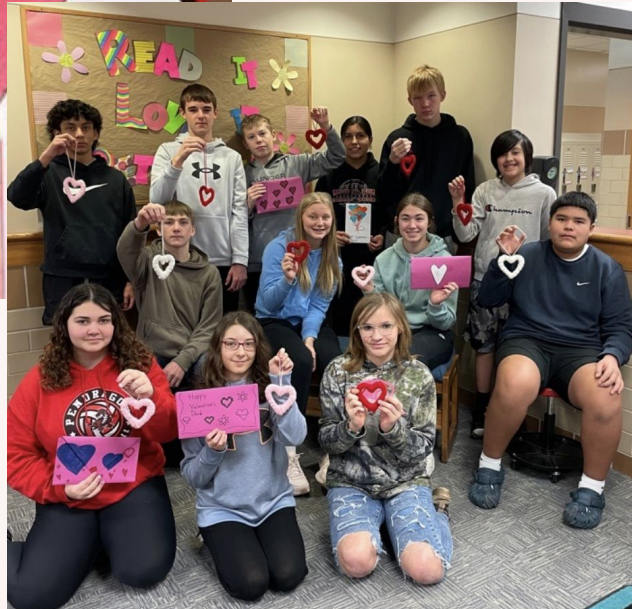
10. What Pender graduate ran in the 1998 Nebraska Democratic primary for Governor, narrowly losing to the future holder of the office?

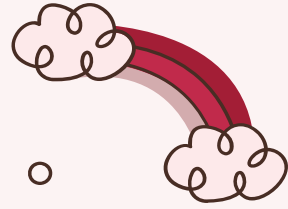
1. The Other Side. 2. WE. Peccoles. 3. Dakota County. 4. Blackbird County. 5. Nellie House Craven. 6. The high dive board. 7. Teacher office for miniature golf course. 8. Francis Burcham. 9. Pendington. 10. Bill Hoppner PHS 1968.





Valentine's for Veterans





Parent-Teachers Conferences

PK - 27 / 34 (79%)

Kindergarten - 27 / 27 (100%)

1st Grade - 26 / 27 (96%)

2nd Grade - 22 / 22 (100%)

3rd Grade - 19 / 23 (83%)

4th Grade - 35 / 39 (90%)

5th Grade - 32 / 33 (97%)

6th Grade - 26 / 31 (84%)

2024 Attendance - 91%

Spring 2016 - 93 %

Spring 2017 - 92 %

Spring 2018 - 87 %

Spring 2019 - 93 %

Spring 2020 - 88 %

Spring 2021 - 87 %

Spring 2022 - 89%

Spring 2023 - 87%



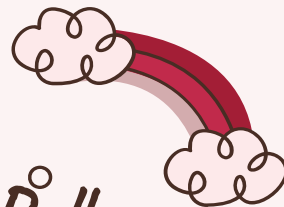
4-6TH GRADE 2ND QUARTER HONOR ROLL

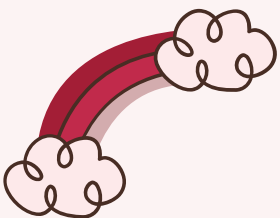


4TH GRADE	5TH GRADE	6TH GRADE
<ul style="list-style-type: none">• Makenzie Breitbarth• Garrett Christensen• Colby Dregalla• Ramsey Hansen• Devaney Hansen• Khloe Kolbeck• Zoey Langley• Ivy Moeller• Kallie Mullanix• Bergen Nixon• Cruz Ortiz• Tucker Pedersen• Von Reppert• Lilly Rowland• Connor Seier• Duke Simonsen• Ryekson Thompson• Elaina Trimble• Abigail Zweep	<ul style="list-style-type: none">• Emery Frazey• Eli Harral• Jaxin Holloway• Jovi Huntington• Camden Kelly• Jace Nixon• Adrian Ortiz• Kindrey Robinson• Kolin Schrunk• Bentley Swanson• Kristen Trimble• Mila Wiese	<ul style="list-style-type: none">• Ayla Bargholz• Marcus Dregalla• Laurel Felber• Ryker Hansen• Kate Kinning• Madison Kolbeck• Brylee Lewis• Maria Paredes• Ashlyn Roeber• Zachary Roeber• Patience Royer-Wheeler• Gracelynn Ruppert• Kaden Schroeder• Blake Sturek• Karrigan Thompson• Harrison Volk• Kyson Walsh

First Semester Honor Roll

- Congratulations to these students!
- 19 / 39 4th graders (49%)
- 12 / 34 5th graders (35%)
- 17 / 31 6th graders (55%)





24-25 School Year Staffing Information

Elementary Staff



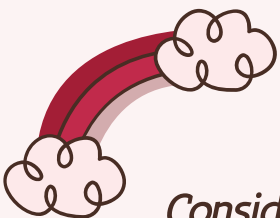
	<u>Current</u>	<u>24-25 Anticipated</u>
3YO Preschool -	24	*
4YO Preschool -	35	24
Kindergarten -	29	35*
1st Grade -	27	29
2nd Grade -	22	27
3rd Grade -	22	22
4th Grade -	39	22
5th Grade -	34	39
6th Grade -	32	34

Sections / Teachers

14

14





24-25 School Year Staffing Information



Considerations:

How do we create a Kindergarten environment in which the learning of 30 isn't negatively impacted by the needs of 5?

How do we even out the SPED Caseloads and properly serve these incoming SPED students?

Potential Options:

1. High/Low Kindergarten
2. Addition of a Developmental Kindergarten (Elementary Teacher)
3. Additional SPED teacher
4. Recreate Pendragon Academy into a general Level 3 program
5. Adjust the caseload as needed to accommodate needs



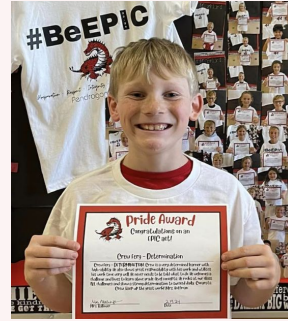
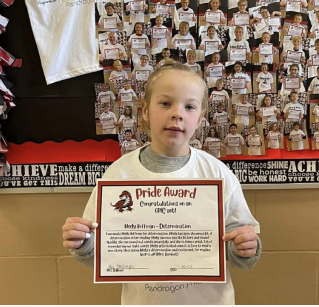
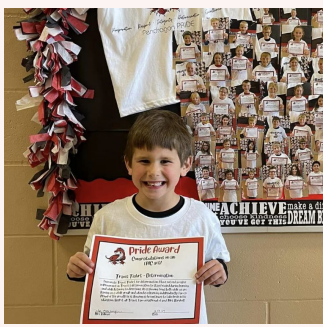
** Consideration should be given to needs coming from 3YO program

** All options will require additional para staffing





PRIDE Winners



UPCOMING EVENTS

Mon. February 19 -	BOE Meeting
Wed. February 21 -	2:30 Dismissal/ Staff Development
Thurs. February 22 -	STEM Presentations with Matt Smith
Thurs. February 22 -	Elementary Ag. Day
Wed. February 28 -	2:30 Dismissal/ Staff Development
Fri. March 1 -	No School
Wed. March 6 -	2:30 Dismissal/ Staff Development
Fri. March 8 -	No School
Mon. March 11 -	Read Across America Week @ PPS
Wed. March 13 -	2:30 Dismissal/ Staff Development
Fri. March 15 -	CM Science Day
Mon. March 18 -	BOE Meeting

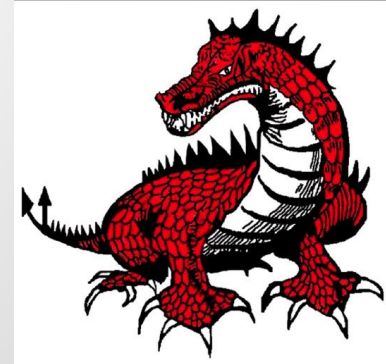
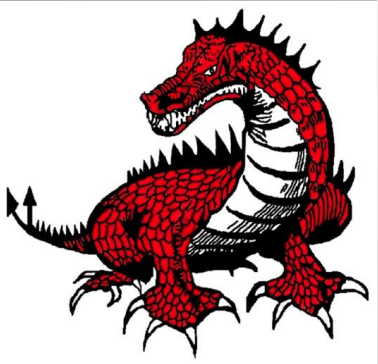




Pender Public Schools

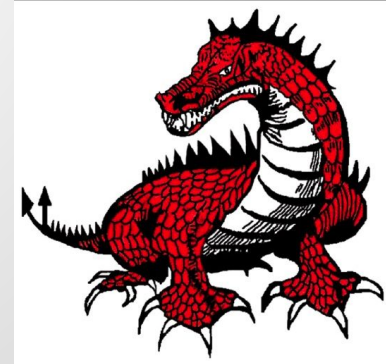
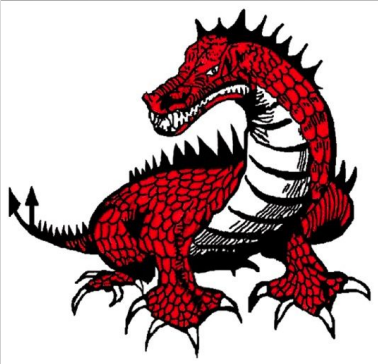
**Superintendent's Report
February 19, 2024**

It's a Great Day to be a Pendragon!

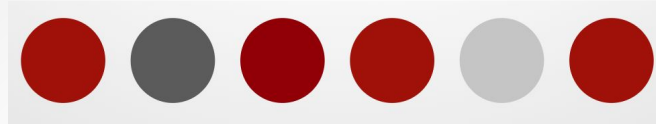




The mission of the Pender Public School District is to provide quality educational opportunities in a safe, positive learning environment that motivates and challenges all students to become productive and responsible citizens



Superintendent Goals (23-24)



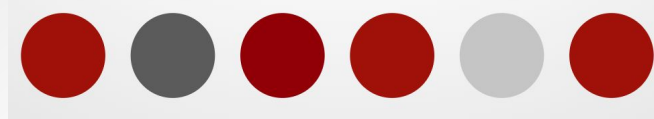
- Facilitate the development of an efficient and effective Administrative Team
 - PPS has a new Administrative Team for the first time since the start of the 2013-2014 school year
- Visit every classroom at least 1 time per month
- Engage P-12 staff in development opportunities rather than keep P-6 and 7-12 separate
- Difficult conversations and situations:
 - Tackle them head on
 - Avoid none of them
- Conduct a physical walkthrough of the facility monthly
- Learn as much as possible about LB 243 so the District can be best guided financially in 23-24 and in the years to come
- Effectively balance all of my roles and exceed expectations for each of them
 - Superintendent, Coach, Husband, Dad, etc.

Administrative Team Goals (23-24)



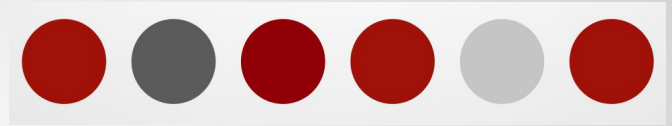
- Effectively utilize staff committees
- Communicate with and engage Classified Staff more efficiently by:
 - Meeting with department leaders weekly (Tony, Pam, Dan)
 - Including Deanna in Administrative Team Meetings

Conferences, Workshops, Meetings, Etc.



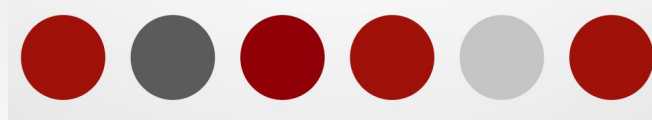
- Jan 17 - KSB Legal Update
- Jan 25 - NRCSA Legislative Committee
- Jan 29 - Policy Committee Meeting
- Jan 31 - Board Retreat
- Jan 31 - P2T Board Meeting
 - Rescheduled from Jan 15
- Feb 1 - NRCSA Legislative Committee
- Feb 2 - Little Pendragons Meeting
- Feb 6 - Activities Fund Planning
- Feb 7 - EHC Executive Committee
- Feb 8 - NRCSA Legislative Committee
- Feb 9 - Musco Lighting
- Feb 15 - NRCSA Legislative Committee
- Feb 19 - Board Meeting
- Feb 20 - NRCSA Legislative Forum
- Feb 21 - ESU 1 Collaborative Meeting
- Feb 26 - Start of Spring Sports
- March 18 - P2T Board Meeting
- March 18 - Board Meeting

School Improvement



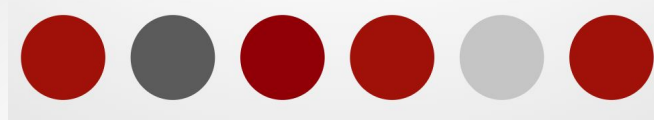
- Jan 17
 - Elementary - Staff Meeting
 - Secondary - Staff Meeting
- Jan 24
 - Elementary - LETRS
 - Secondary - Curriculum Update
- Jan 31
 - Elementary - LETRS, Room Time
 - Secondary - Room Time
- Feb 7
 - PT Conferences
 - NO PD
- Feb 14
 - Elementary - LETRS (Amy) & CM Science Day
 - Secondary - Dual Credit Info/Staff Meeting/CM Science Day
- Feb 21
 - Elementary - CIL (Sheri & Derek)
 - Secondary - Dual Credit Account Creation / CIL (Sheri & Derek)
- Feb 28
 - Elementary - Staff Meeting / ELA Review Process (Amy)
 - Secondary - Staff Meeting / ELA Review Process (Amy)
- March 6
 - Elementary - LETRS / SPED Meeting (Alisha)
 - Secondary - TBD
- March 13
 - Elementary - LETRA / ELA Review Process (Amy)
 - Secondary - CIL

Cubby's



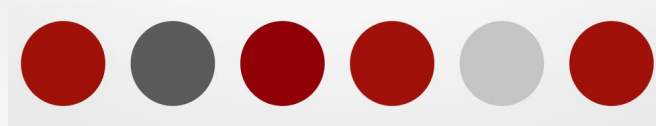
- Raise Some Dough
- \$725
- 4th quarter of the 2023 calendar year
- Thank you for the donation!!
- This money was deposited into the Special Building Fund and will be used to help fund the Pendragon Sports Complex

ALICAP



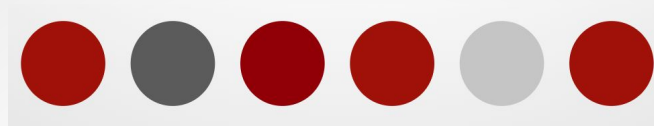
- 2022-2023 Worker's Compensation Premium Adjustment
- All schools receive an invoice or a check
- PPS received a check!
- \$2,197

Northeast Community College



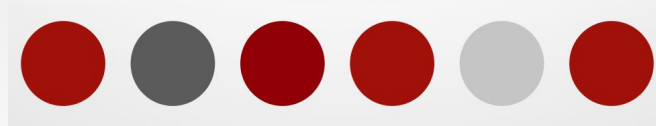
- Dual credit reimbursement for the first semester of the 2023-2024 school year
 - \$478.50 per credit hour (prorated if less than 8 students)
- Total reimbursement - \$4,605.56
 - Advanced Biology - \$1,914.00
 - 8 students, 4 credit hours
 - English Composition - \$1,435.50
 - 12 students, 3 credit hours
 - Statistics - \$1,256.06
 - 7 students, 3 credit hours
- This money pays for the extra stipend received by the teachers that teach these classes
- The remainder is used for resources needed by classrooms
- This reimbursement is being sunsetted and will not occur after 23-24

Interest at Charter West Bank



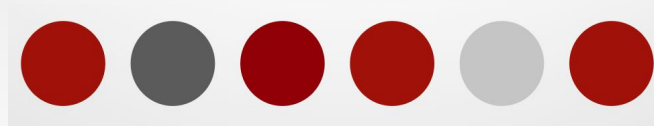
- Charter West Accounts
 - Student fee fund - \$0.35
 - QCPUF - \$460.93
 - Depreciation (Savings) - \$4,060.77
- From last month's report (Frontier Bank accounts) ...
 - **\$94,371.24 - Total All Funds**
 - \$61,174.65 - General Fund
 - \$27,268.89 - Special Building Fund
 - \$2,491.67 - Activities Fund
 - \$1,354.85 - Employee Benefit Fund
 - \$1,049.87 - School Nutrition Fund
 - \$939.23 - Bond Fund
 - \$92.08 - Depreciation Fund
- **Total both banks - \$98,893.29**

Snow Removal



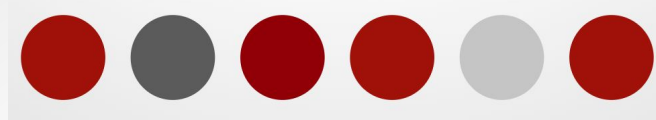
- Help was needed to clear snow after the January snow storms
- Penro provided this much needed service
- \$1,230 - round 1
- \$935 - round 2

East Husker Conference Changes



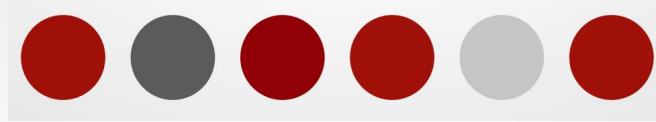
- Twin River is leaving the EHC
- Wakefield, Ponca, and Logan View were invited to join the EHC
- Wakefield accepted the invite and will join in 24-25
- Logan View declined the invitation and will remain in the Capitol Conference
- Homer has expressed interest in joining the EHC. The EHC Executive Committee will discuss whether or not the EHC will extend an invitation to Homer during the March Executive Committee Meeting.

Driver's Education



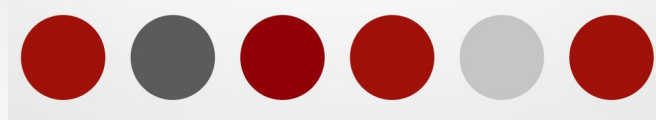
- GREAT NEWS!!
- Mr. Conroy agreed to teach it again in the summer of 2024!
- THANK YOU MR. CONROY!

Book Fair



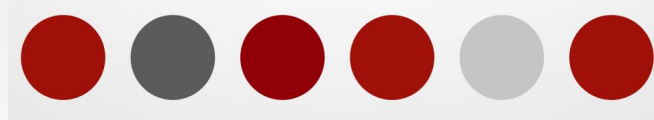
- Total book fair sales - \$4,448.96
- Scholastic dollars for PPS to use - \$4,078.99
- The PTO purchased books for all elementary staff for their classroom libraries. In all, 85 books were purchased by the PTO for classrooms.
 - THANK YOU PENDER PTO!!!!!!!
- Parents purchased 39 books to be added to teacher libraries.
 - THANK YOU PARENTS!
- Last but certainly not least, thank you Rhonda Heise for your efforts in making another book fair at PPS extremely successful!!

Girls Wrestling



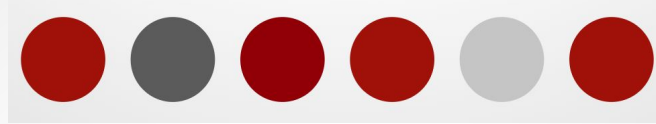
- There is interest from PPS girls to start a girls wrestling program
- Mr. Ferg plans to determine the level of interest in the next couple of weeks
- If deemed appropriate to further explore the addition of a girls wrestling program, administration will take step accordingly
- One idea would be to start the program in a cooperative agreement
- Regardless of the direction, information will be communicated with Board Members

Upcoming Election



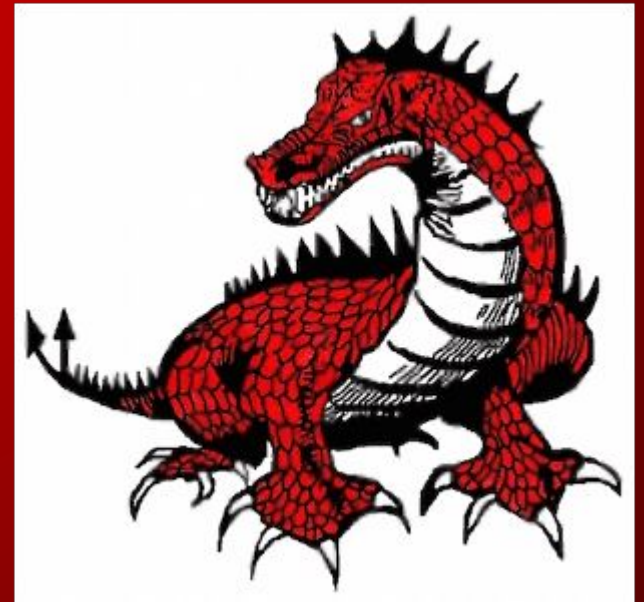
- 3 Board Members are up for re-election
 - Matt Heineman
 - Jean Karlen
 - Jason Roth
- Incumbent Filing Deadline - February 15, 2024
- Non-Incumbent Filing Deadline - March 1, 2024

March Board of Education Meeting



- Administrative contract details for the 24-25 school year
- Approve contract for newly hired Technology Director

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



MEMBERSHIP DUES INVOICE

in account with

Nebraska Association of School Boards

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

Name: Pender Public Schools

County: Thurston

NASB Region: 11

DATE	DESCRIPTION	AMOUNT DUE
January 29, 2024	Annual Membership Dues for NASB Fiscal Year 4/1/2024 to 3/31/2025	\$4,312
	Pay by 4/1/2024 to receive a 2% discount.	\$86
	TOTAL AMOUNT DUE IF PAID BY APRIL 1, 2024	<u>\$4,225</u>

Thank you for your support and participation in NASB.



January 17, 2024

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

Dear Jason,

We want to express our gratitude to the nearly 1,700 publicly elected community leaders serving on a school or ESU board in Nebraska. Your tireless efforts in overseeing and shaping the educational landscape in our great state are true examples of Nebraska values.

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

As we begin a new year, we look upon new challenges and opportunities in the education world. Our Legislature is in a 60-day session, and it's never been more important for locally elected leaders to engage in the legislative process to protect local control. We want to recognize the many contributions school and ESU board members have made to our legislative agenda. We cannot defend local control effectively without locally elected officials weighing in during the process.

The last few years have continued to be challenging for everyone in the education community. We appreciate your dedication to listening to the concerns and perspectives of parents, educators, and the community at large. Your openness to feedback and willingness to engage in constructive dialogue demonstrate your commitment to fostering a collaborative and inclusive educational environment. Your district, community, and the state are a better place because of the work you do!

The NASB board and staff continue to be here for you in 2024. Reach out to us as you look to stay informed, active and engaged. We are a phone call or email away. We work to continue providing you with money-saving programs, information-sharing services, and the events you need to thrive.

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

Sincerely,

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

John Spatz
Executive Director

A handwritten signature in black ink, appearing to read "Sandy Noffsinger".

Sandy Noffsinger
NASB President – Dundy County Stratton BOE

Enclosure

Sales Quote - THIS IS NOT AN ORDER

User ID 25860801

Created 2/18/2024 at 10:46 AM

Bill to

Deanna Hansen
609 Whitney Street
Pender, NE 68047

Ship to

Pender Public School
609 Whitney Street
Pender, NE 68047-5036

Your Contact

Quote Department


Customer Phone

(402) 385-3244

Quote Valid

Thru 3/3/2024 at 10:46 AM

Quote

Item	Description	Weight (Estimated)	Unit Price	QTY	Total
 720KC42NS32 B	Scotsman NS0422A-1 Prodigy Plus Series 22" Air Cooled Nugget Ice Machine with Bin - 420 lb.	327	\$5517.00	1	\$5517.00
			Subtotal		\$5517.00
			Tax		\$0.00
			Shipping & Handling		\$
			Total		\$

*Quotes must be ordered through our website

Instruction / Additional Information

- * All orders must be placed through our website before orders can be processed and shipped. Payment Instructions will be emailed to you once the order is placed through our website.
- * This quote is valid with original information supplied by customer. Any modifications could change quoted prices.
- * Please note: all prices are subject to change. Shipping charges are estimated.



N0422 - 400lb Nugget Ice Machine

Prodigy Plus® Nugget Ice Machine



Features & Benefits

- Available in softer, Original Chewable Nugget Ice and harder, H² Nugget Ice
- Sealed, maintenance-free bearings for reduced preventative maintenance and long-lasting performance
- Stainless steel evaporator and auger for maximum durability
- AutoAlert™ indicator lights for better visibility
- Operational footprint among the industry's smallest
- Unit specific QR code for quick access to service manuals, cleaning guides and warranty history
- Front-breathing - No side clearance required for flexible placement
- Smart-Board™ advanced feature module available for additional diagnostic capabilities
- Optional Vari-Smart™ ice level control allows operators to customize ice levels
- Antimicrobial protection guards internal surfaces between cleanings
- A full range of water- and energy-saving features



24 Hour Volume Production

Original Chewable Nugget

Air Cooled			Water Cooled		
70°F/21°C	Air	90°F/32°C	70°F/21°C	Air	90°F/32°C
50°F/10°C	Water	70°F/21°C	50°F/10°C	Water	70°F/21°C
420/191		320/145	455/206		397/180
lb/kg		lb/kg	lb/kg		lb/kg



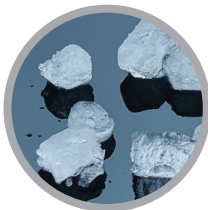
Sealed, maintenance-free bearings ensure maximum reliability and contribute to long machine life



24 Hour Volume Production

H² Nugget

Air Cooled			Water Cooled		
70°F/21°C	Air	90°F/32°C	70°F/21°C	Air	90°F/32°C
50°F/10°C	Water	70°F/21°C	50°F/10°C	Water	70°F/21°C
456/207		327/148	441/200		378/171
lb/kg		lb/kg	lb/kg		lb/kg



Available in softer, Original Chewable Nugget Ice or harder, H² Nugget Ice



Modular Bin & Dispenser Options

Model Number*	Dimensions W" x D" x H"	Bin Application		Ship Weight lb/kg
		Capacity lb/kg	Finish	
B322S	22 x 34 x 44**	370/168	Metallic	140/64
B530P	30 x 34 x 44**	536/244	Poly	110/50
B530S	30 x 34 x 44**	536/244	Metallic	150/68
ID150	22 x 30 x 35.625	-	Stainless Steel	149/68
ID200	30 x 30 x 35.625	-	Stainless Steel	183/83
ID250	30 x 30 x 39.625	-	Stainless Steel	188/85

*Contact Scotsman for bin top requirements. **Add 6" Height for bin legs.
† Stainless steel with galvanized back & bottom.



Nugget Ice

Original Chewable Nugget Ice Hardness Rating:
Soft = 74%



H² Nugget Ice Hardness Rating:
Hard = 85%



Certification



Warranty

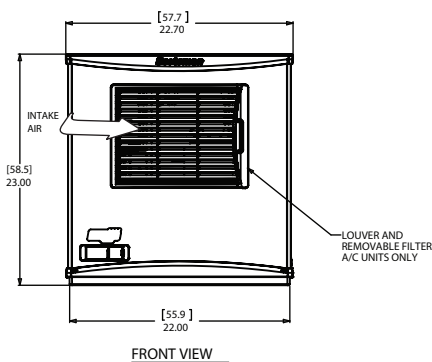
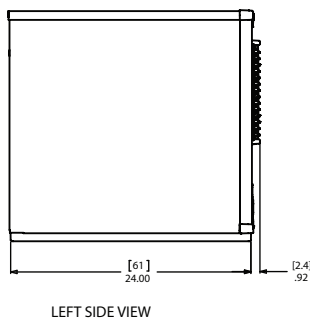
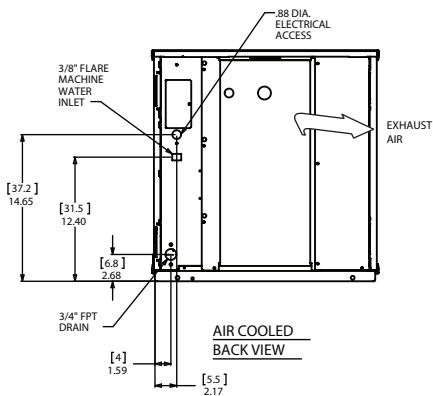
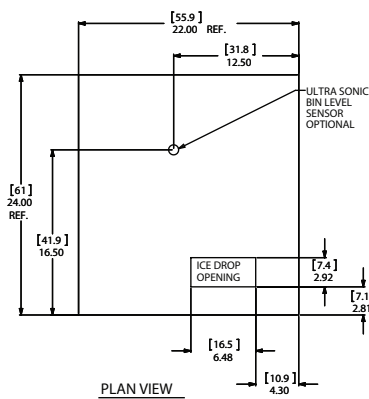
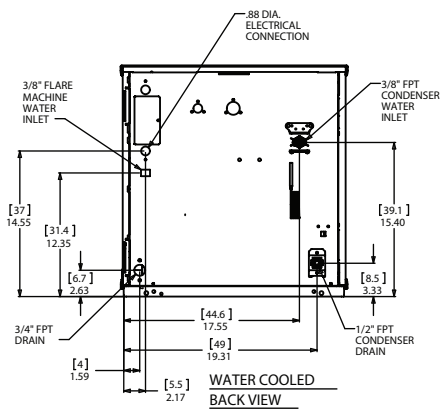
- 3 years parts and labor on all components.
- 5 years parts on the compressor.
- Warranty valid in North, South & Central America for commercial installations.
- Contact factory for warranty in other regions.
- Residential Applications: 1 year parts and labor



N0422 - 400lb Nugget Ice Machine

Prodigy Plus® Nugget Ice Machine

N0422 - 400lb Nugget Ice Machine



Specifications

Model Number	Condenser Unit	Basic Electrical Volts/Hz/Phase	Max. Fuse Size or HACR Circuit Breaker (amps)	Circuit Wires	Min. Circuit Ampacity	Energy Consumption kWh/100 lb (45.4 kg) 90°F(32°C)/70°F(21°C)	Water Usage Gallons/100 lb (liters/45.4 kg)		
							Potable 90°F(32°C)/70°F(21°C)	Condenser 90°F(32°C)/70°F(21°C)	
Nugget Type: Soft or Hard									
soft	NS0422A-1	Air	115/60/1	20	2	12.9	6.27	12.0/45.5	-
	NS0422W-1	Water	115/60/1	20	2	12.1	3.95	12.0/45.5	124/469.7
hard	NH0422A-1	Air	115/60/1	20	2	12.9	6.08	12.0/45.5	-
	NH0422W-1	Water	115/60/1	20	2	12.1	3.92	12.0/45.5	88/333.1



All Models

Dimensions (W x D x H):

Unit: 22" x 24" x 23"
(58.2 x 61.0 x 58.4 cm)

Shipping Carton: 25.5" x 27.5" x 28.5"
(64.8 x 69.9 x 72.4 cm)

Shipping Weight: 172 lb / 78 kg
BTUs per hour: 5,000

Refrigerant: R-404A



Accessories

Model Number	Description
KVS	Vari-Smart™ Ice Level Control - Program ice bin levels to match ice needs.
KSBU	Smart-Board™ Advanced Control - Use additional operational data for fast diagnosis.
KSBU-N	Smart-Board™ Advanced Control with Network - Network capable.
KPAS	Prodigy Advanced Sustainability Kit - Includes KVS and KSBU - N

Scotsman recommends all ice machines have water filtration. See Scotsman water filter specification sheet for details.



Operating Requirements

	Minimum	Maximum
Air Temperatures	50°F (10°C)	100°F (38°C)
Water Temperatures	40°F (4.4°C)	100°F (38°C)
Remote Cond. Temps	-20°F (-29°C)	120°F (49°C)
Water Pressures	20 PSIG (1.4 bar)	80 PSIG (5.5 bar)
Electrical Voltage	-5%	+10%

Specifications and design are subject to change without notice.



MANUFACTURER'S LIMITED 3 YEARS PARTS and 3 YEARS LABOR WARRANTY

Models: FS0522, FS0822, FS1222, FS1522, FME2404, HID312, HID525, HID540, NH0422, NH0622, NH0922, NH1322, NME1854, NS0422, NS0622, NS0922, NS1322, UN324, UF424, UC2024, UC2724

Scotsman warrants to the original purchaser-user, subject to the limitations and exclusions set forth in this Warranty, that the models of Scotsman brand commercial ice machines identified above will be free from defects in material and/or workmanship and will perform adequately under normal use if properly installed and maintained in accordance with the Manual furnished with the product.

Starting Time: This product warranty begins with the date of original installation if the installation is reported to Scotsman on the warranty registration form that can be found on the Scotsman website. If no installation date is reported, the length of the warranty will be 39 months from the date of shipment from the factory. Irrespective of the actual installation date, the product warranty will expire seventy-two (72) months from date of shipment from factory.

What is Covered?: Component parts are covered for 3 years after original installation of the machine, except for the parts of the motor compressor which are covered for 5 years after original installation of the machine. Labor for repair or replacement of a defective component part is covered for 3 years after original installation of the machine.

This warranty is applicable only in the United States, Canada, the Caribbean, Mexico, Central America and South America. Excluded areas include: Africa, Asia, Australia, and Europe.

Scotsman's Obligation: Limited strictly to replacing or repairing, at Scotsman's option and upon return to the factory with transportation charges prepaid, any part or parts that are found to be defective in material and/or workmanship during the warranty period. All decisions regarding defects in material or workmanship or accident, alteration, misuse, or improper maintenance or installation shall be made by Scotsman's Service Department and shall be binding upon the parties. Labor reimbursement is provided according to the procedures below.

Requirements: Warranty service must be performed by a Scotsman distributor, or by an authorized service agent approved by the Factory Service Department or the local Scotsman distributor.

User Responsibility: The product must be installed, cleaned and maintained as described in the Manual furnished with the product.

Procedures: Reimbursement for labor charges covered by this Warranty will be made directly to the Scotsman Distributor, and will be calculated by using the local established hourly service rate (not to exceed the labor rate in effect and published by the local Scotsman Distributor) and the hour allowance published in the Scotsman Labor Rate Book.

All claims for labor reimbursement must be made through the local Scotsman Distributor. Only approved replacement parts may be used. The defective part and service invoice must be provided to the local Scotsman Distributor within fifteen (15) days from the date of service to be eligible for labor reimbursement. Incidents of failure that do not require the replacement of a part must be explained in sufficient detail on the service invoice to properly identify the failure. All claims must include the ice machine model number, serial number, date of original installation and customer identification.

Exclusions: Labor reimbursements include straight time labor charges only, and shall not include charges for travel time, mileage, or other premium charges. Any ice machine whose initial installation date is more than five years from its production date is excluded from this warranty. This Warranty does not include parts or labor coverage for a component failure or other damage resulting from:

- Electrical power or water supply failure to the ice machine for any reason.
- Operating the product beyond the specifications described in the product's manual.
- Failure to clean and maintain the product as set forth in the products manual.
- Installations not in accordance with the product's manual.

Residential applications: Units installed in residential will be warranted for a period of 1 year parts & labor from the date of original installation

This Warranty is in lieu of all other warranties or guarantees of any kind, express or implied. ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE ARE EXCLUDED AND DISCLAIMED. IN NO EVENT SHALL SCOTSMAN BE LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES OF ANY KIND OR NATURE, OR FOR ANY DAMAGES RESULTING IN WHOLE OR IN PART FROM MISUSE OR INADEQUATE MAINTENANCE OF THE PRODUCT OR ANY PART THEREOF.

No part or assembly which has been subject to accident, alteration or misuse, or which has not been installed or serviced in accordance with the Service Manual furnished with the product, or which is from a machine on which the serial number has been altered or removed, shall be covered by this Warranty.

SCOTSMAN® is a registered trademark of Scotsman Group Inc., 101 Corporate Woods Parkway, Vernon Hills, IL 60061
17-2791-01 Rev. N

Pender Public School

Sales Quote - THIS IS NOT AN ORDER

User ID 25860801

Created 2/18/2024 at 11:02 AM

Bill to

Deanna Hansen
609 Whitney Street
Pender, NE 68047

Ship to

Pender Public School
609 Whitney Street
Pender, NE 68047-5036

Your Contact

Quote Department


Customer Phone

(402) 385-3244

Quote Valid

Thru 3/3/2024 at 11:02 AM

Quote

Item	Description	Weight (Estimated)	Unit Price	QTY	Total
 499KIY42AD3 2	Manitowoc IYT0420A Indigo NXT 22" Air Cooled Half Dice Ice Machine with D320 Ice Bin - 115V, 460 lb.	233	\$4069.00	1	\$4069.00
				Subtotal	\$4069.00
				Tax	\$0.00
				Shipping & Handling	\$
				Total	\$

*Quotes must be ordered through our website

Instruction / Additional Information

- * All orders must be placed through our website before orders can be processed and shipped. Payment Instructions will be emailed to you once the order is placed through our website.
- * This quote is valid with original information supplied by customer. Any modifications could change quoted prices.
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iT0420 Ice Cube Machine

Models

- IDT0420A IYT0420A IDT0420W IYT0420W



Indigo NXT Series iT420 Ice Machine on D320 Bin

Designed for operators who know that ice is critical to their business, the Indigo NXT Series ice machine's preventative diagnostics continually monitor itself for reliable ice production. Improvements in cleanability and programmability make your ice machine easy to own and less expensive to operate.

- **New levels of Performance** – Showcasing an average of 41% lower energy consumption, 21% reduction in in potable water usage and a 34% reduction in condenser water usage. This translates into lower cost of ownership over the life of your machine.
- **easyTouch® Display** - New icon based touch screen takes the guess work out of owning and operating an ice machine.
- **Programmable Ice Production** – Now its super easy to program your ice machine to be off at certain times of the day to save money with fluctuating electrical rates. Also programmable by daily ice production volume.
- **Easy to Clean Foodzone** – Hinge front door swing out for easy access. Removable water-trough, distribution tube, curtain, water probe and water pump for fast and efficient cleaning. Selected components are made with AlphaSan® antimicrobial.
- **Intelligent Diagnostics** – Provides 24 hour preventative maintenance and diagnostic feedback for trouble free operation.
- **Acoustical Ice Sensing Probe** – Unique patented technology allows for reliable operation in challenging water conditions and environments
- **DuraTech® Exterior** – Provides superior corrosion resistant above stainless steel. Innovative clear-coat resists fingerprints and dirt making it easier to keep clean.
- Available **LuminIce® II Growth Inhibitor** – Controls the growth of bacteria and yeast within the Food zone keeping the machine cleaner longer. A new indicator in the display keeps you abreast of the operational status.

Ice Machine Electric

115/60/1 standard
(208-230/60/1 also available)

Minimum circuit ampacity:

Air-cooled: 11.3, 115v, 5.5 208-230v
Water-cooled: 10.6, 115v, 5.2 -208-230v

Maximum fuse size:

Air-cooled: 15 1ph
Water-cooled: 15 1ph



Specifications

Operating Limits:

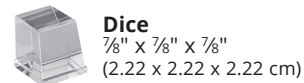
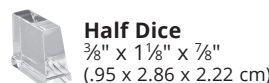
BTU Per Hour:
3,800 (average),
and 6,000 (peak)

Refrigerant:

R410A CFS - Free
Lowers global warming
by 48%

- Ambient Temperature Range:
40° to 110°F (4.4° to 43.3° C)
Water Temperature Range:
40° to 90°F (4.4° to 32.2° C)
- Water Pressure Ice Maker
Water In:
Min. 20 psi (137.9 kPa)
Max. 80 psi (551.1 kPa)

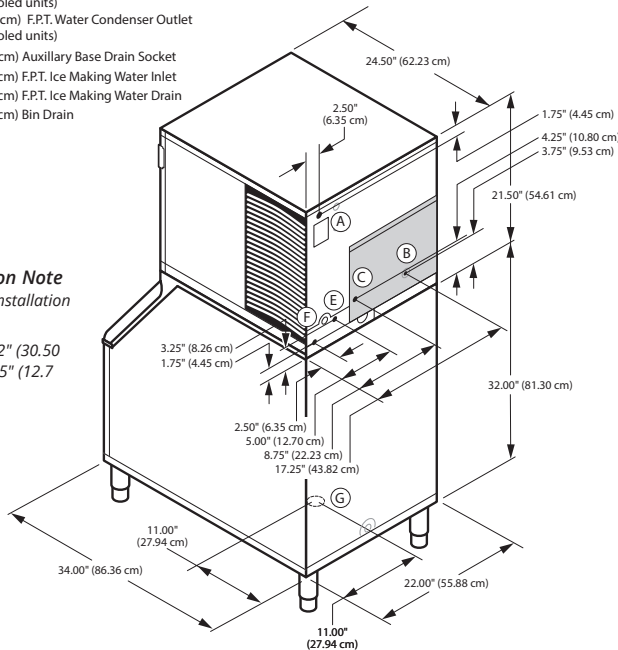
Ice Shape





iT0420 on D-320 Storage Bin

- (A) Electrical Entrance (2) Options
- (B) 3/8" (0.95 cm) F.P.T. Water Condenser Inlet (water-cooled units)
- (C) 1/2" (1.27 cm) F.P.T. Water Condenser Outlet (water-cooled units)
- (D) 1/2" (1.27 cm) Auxillary Base Drain Socket
- (E) 3/8" (0.95 cm) F.P.T. Ice Making Water Inlet
- (F) 1/2" (1.27 cm) F.P.T. Ice Making Water Drain
- (G) 3/4" (1.91 cm) Bin Drain



Installation Note
Minimum installation clearance:
Top/side: 12" (30.50 cm)
Back is 5" (12.7 cm)

Space-Saving Design



	iT0420 D-320	iT0420 D-420
Height	59.50" 151.13 cm	71.50" 181.61 cm
Width	22.00" 55.88 cm	22.00" 55.88 cm
Depth	34.00" 86.30 cm	34.00" 86.30 cm
Bin	264 lbs.	383 lbs.
Storage	118 kgs.	174 kgs.

Height includes adjustable bin legs 6.00" to 8.00", (15.24 to 20.32 cm) set at 6.00" (15.24 cm).
Bin capacity is based on 90% of the volume x 33 lbs/ft³ average density of ice.

Specifications

	Model	Ice Shape	Ice Production 24 Hours		Power Usage kWh/100 lbs. @90°Air/70°F	Potable Water Usage/100 lbs. 45.4 kgs. of Ice
			70°Air/ 50°F Water	90°Air/ 70°F Water		
AIR COOLED	IDT0420A	dice	470 lbs.	375 lbs.	5.6 ★	19 Gal.
			213 kgs	170 kgs		72 L
	IYT0420A	half-dice	460 lbs.	375 lbs.	5.4 ★	19 Gal.
WATER COOLED	IDT0420W	dice	454 lbs.	400 lbs.	4.28	19 Gal.
			206 kgs	181 kgs		72 L
	IYT0420W	half-dice	490 lbs.	425 lbs.	4.24	19 Gal.
			222 kgs.	193 kgs		72 L

* Water-cooled Condenser Water Usage / 100 lbs. /45.4 kgs. Of Ice: 140 gal/ 530 L.
*Water-cooled models are excluded from ENERGY STAR qualification.

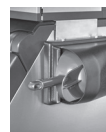
Order separately: Ice storage bin for all units
★ENERGY STAR[®] 3.0

Accessories

LuminIce[®] II Growth Inhibitor
reduces yeast and bacteria growth for a cleaner ice machine.



External Scoop holder
Protect the ice scoop with the NSF approved versatile scoop holder.



Arctic Pure[®] Water Filters
Reduces sediment and chlorine odors for better tasting ice.



iAuCS[®]
schedules and performs routine ice machine cleaning automatically.



Welbilt reserves the right to make changes to the design or specifications without prior notice.



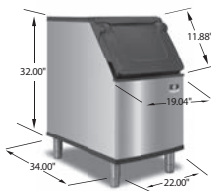
Ice Storage Bins

Model

- D320
 D400
 D420
 D570
 D970

D Bins

.75" (1.90 cm) Bin drain



D320
210 lbs. (95 kgs)
(Available January)



D570
430 lbs. (195 kgs)
(Available January)



D400
290 lbs. (132 kgs)
(Available January)



D970
710 lbs. (323 kgs)



D420
310 lbs. (141 kgs)
(Available January)



Ergonomic NSF approved sanitary ice scoop included

D Bin Features

New Sanitary Scoop Ergonomic NSF approved sanitary ice scoop included with each bin. Built-in knuckle and thumb guard. Unique molded retaining lip allows maximum scooping every time. Per scoop capacity approximately 5.3/ lbs (2.4 kg)

Scoop Holder options New built-in scoop holder, keeps the ice scoop handle above the ice, or purchases the optional NSF approved External Scoop Holder Kit # K00461. (Available January 2018)

New Door design Clever built in side grips allow you to lift the bin door from anywhere you are standing (left, right or center) even when you have just one hand free.

Foamed Insulated Door

Insulates the ice bin, reduces sweat on the door, helps keep ice lasting longer.

Stay up door Unique cammed bin door self-latch keeps the door in the open position and keeps the employee safe when scooping ice.

Ergonomic Door design Door is angled 53 degrees to allow for easier access to the ice in the bin especially when scooping from the bottom.

Duratech Metal Finish Manitowoc exterior material has better corrosion resistance than stainless steel, is smudge resistant and easy to keep clean.

New Bin liner Polyurethane Artic Blue bin liner accentuates the crisp clear ice from a Manitowoc Ice Machine.

Warranty

Bin & Accessories: 3 Year Parts & Labor.

D Bin Model	D-Bin Capacities						D-Bin Dimensions					
	*Application Capacity		**2017 AHRI Capacity		**2018 AHRI Capacity		Height		Width		Depth	
	lbs.	kgs	lbs.	kgs.	Cu. ft	Cu. M	in.	cm	in.	cm	in.	cm
D320	264	119.90	210	95.25	8.9	0.25	38	96.5	22	55.9	34	86.4
D420	383	173.79	310	140.61	12.9	0.35	50	127	22	55.9	34	86.4
D400	365	165.70	290	131.54	12.3	0.37	38	96.5	30	76.2	34	86.4
D570	532	241.14	430	195.05	17.9	0.51	50	127	30	76.2	34	86.4
D970	882	400.11	710	322.05	29.7	0.84	50	127	48	121.9	34	86.4

*Application Capacity is based on 90% of the volume x 33 lbs./ft³ average density of ice. Ice must be managed
 **2017 Approved AHRI capacity is based on 80% of the total volume x 30 lbs./ft³ average density of ice
 ***2018 AHRI certified measurement for bin capacity

Above bin heights include leg height of 6" / 15.24 cm
 All bins include sanitary plastic ice scoop and one set of adjustable (6 in to 7.75 in / 15.24 to 20.32 cm) chrome legs
 External Scoop holder order separately Kit # 000461



Welbilt reserves the right to make changes to the design or specifications without prior notice.



Ice Storage Bins

D Bins

Indigo Ice Machines Series												
Machine			iT420	iT620	i300	iT450	iT500	i606, i686C	i906, i976C	iT1200, iT1200C	i1470C, i1870C, i2170C	iT1500, iT1900
Machine Capacity @90/70 F			235	360	235	335	410	555, 530	710, 710	870, 900	1200, 1470, 1691	1360, 1450
Bins	Bin Cap	Width	22"	22"	30"	30"	30"	30"	30"	30"	30"	48"
D320	210	22"	*	*								
D420	290	22"	*	*								
D400	310	30"	K-00365	K-00365	*	*	*	*	NR	NR	NR	
D570	430	30"	K-00365	K-00365	*	*	*	*	*	*	NR	
D970	710	48"	NR	NR	NR	K-00369	K-00369	K-00458	K-00458	K-00458	K-00385	*

Manitowoc Flaker and Nugget Machines											
Machine			RNS0308 & RNF320	RFS0300 &RFF320	RNS0600 & RNF620	RFF0620	RNF1020	RFF1200	RNF1100	RFF1300	RFF2200C
Machine cap			251	286	451	540	900	958	825	874	1702
Bins	Bin cap	Width	22"	22"	22"	22"	22"	22"	30"	30"	36.7"
D320	210	22"	*	*	NR	NR	NR	NR			
D420	310	22"	*	*	*	*	NR	NR			
D400	290	30"	K-00365	K-00365	K-00365	K-00365	NR	NR	NR	NR	
D570	430	30"	NR	K-00365	K-00365	K-00365	NR	NR	*	*	
D970	710	48"	NR	NR	K-00368	K-00368	K-00368, or K00371 if 2 used.	K-00368, or K00371 if 2 used.	K-00458	K-00458	K-00458

An optional adapter is required when putting a narrower ice machine on a wider bin.

* No adapter is needed

NR= Not Recommend. Bin too small or too large for application.

Putting a wider machine on narrower bin is not an option.

Machines side by side must be water cooled or remote.

Bin Capacity shown in lbs using the AHRI rating base on 80% of total volume x 30lb/ft³ average density of ice.

Machine capacity shown in lbs/24hrs using the AHRI rating base at 90F ambient, 70F water temperature

Available Accessories See price book for replacement: scoops, legs, specialty legs and casters

K00146 Convenient Ice Bagger

Includes bagger, D-bin adapter, and 250 bags and ties (Not for D320 or D400) Order K00068 replacement bags



K00461 External Scoop Holder

NSF approved. Can be mounted on the left or right side of bins, horizontally or vertically or on a wall.



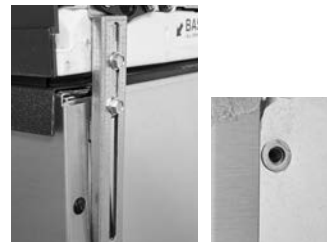
000013960 Metal Scoop

Indestructible aluminum alloy with sanitary knuckle and thumb guard. Works with K00461 external scoop holder or hangs inside the D-Bin series



K00462 Secure Fastening Kit

Securely fast the Indigo[®] ice machine head to the pre-drilled inserts on the back of the D-bin series. Stainless steel flanged feet attach to bin and can be screwed to the floor



Commercial Ice Machine Warranty

Manitowoc Ice, Inc. (hereinafter referred to as the "COMPANY") warrants for a period of thirty-six months from the installation date (except as limited below) that new ice machines manufactured by the COMPANY shall be free of defects in material or workmanship under normal and proper use and maintenance as specified by the COMPANY and upon proper installation and start-up in accordance with the instruction manual supplied with the ice machine. The COMPANY's warranty hereunder with respect to the compressor shall apply for an additional twenty-four months, excluding all labor charges, and with respect to the evaporator for an additional twenty-four months, including labor charges.

The obligation of the COMPANY under this warranty is limited to the repair or replacement of parts, components, or assemblies that in the opinion of the COMPANY are defective. This warranty is further limited to the cost of parts, components or assemblies and standard straight time labor charges at the servicing location.

Time and hourly rate schedules, as published from time to time by the COMPANY, apply to all service procedures. Additional expenses including without limitation, travel time, overtime premium, material cost, accessing or removal of the ice machine, or shipping are the responsibility of the owner, along with all maintenance, adjustments, cleaning, and ice purchases. Labor covered under this warranty must be performed by a COMPANY Contracted Service Representative or a refrigeration service agency as qualified and authorized by the COMPANY's local Distributor. The COMPANY's liability under this warranty shall in no event be greater than the actual purchase price paid by customer for the ice machine.

The foregoing warranty shall not apply to (1) any part or assembly that has been altered, modified, or changed; (2) any part or assembly that has been subjected to misuse, abuse, neglect, or accidents; (3) any ice machine that has been installed and/or maintained inconsistent with the technical instructions provided by the COMPANY; or (4) any ice machine initially installed more than five years from the serial number production date. This warranty shall not apply if the Ice Machine's refrigeration system is modified with a condenser, heat reclaim device, or parts and assemblies other than those manufactured by the COMPANY, unless the COMPANY approves these modifications for specific locations in writing.

THIS WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES OR GUARANTEES OF ANY KIND, EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. In no event shall the COMPANY be liable for any special, indirect, incidental or consequential damages. Upon the expiration of the warranty period, the COMPANY's liability under this warranty shall terminate. The foregoing warranty shall constitute the sole liability of the COMPANY and the exclusive remedy of the customer or user.

To secure prompt and continuing warranty service, the warranty registration card must be completed and sent to the COMPANY within five (5) days from the installation date.

Complete the following and retain for your record:

Distributor/Dealer _____
Model Number _____ Serial Number _____
Installation Date _____

MANITOWOC ICE
2110 So. 26th St., P.O. Box 1720, Manitowoc, WI 54221-1720
Telephone: 920-682-0161 • Fax: 920-683-7585
Web Site - www.manitowocice.com

Residential Ice Machine Limited Warranty

WHAT DOES THIS LIMITED WARRANTY COVER?

Subject to the exclusions and limitations below, Manitowoc Foodservice ("Manitowoc") warrants to the original consumer that any new ice machine manufactured by Manitowoc (the "Product") shall be free of defects in material or workmanship for the warranty period outlined below under normal use and maintenance, and upon proper installation and start-up in accordance with the instruction manual supplied with the Product.

HOW LONG DOES THIS LIMITED WARRANTY LAST?

<u>Product Covered</u>	<u>Warranty Period</u>
Ice Machine	Twelve (12) months from the sale date

WHO IS COVERED BY THIS LIMITED WARRANTY?

This limited warranty only applies to the original consumer of the Product and is not transferable.

WHAT ARE MANITOWOC ICE'S OBLIGATIONS UNDER THIS LIMITED WARRANTY?

If a defect arises and Manitowoc receives a valid warranty claim prior to the expiration of the warranty period, Manitowoc shall, at its option: (1) repair the Product at Manitowoc's cost, including standard straight time labor charges, (2) replace the Product with one that is new or at least as functionally equivalent as the original, or (3) refund the purchase price for the Product. Replacement parts are warranted for 90 days or the balance of the original warranty period, whichever is longer. The foregoing constitutes Manitowoc's sole obligation and the consumer's exclusive remedy for any breach of this limited warranty. Manitowoc's liability under this limited warranty is limited to the purchase price of Product. Additional expenses including, without limitation, service travel time, overtime or premium labor charges, accessing or removing the Product, or shipping are the responsibility of the consumer.

HOW TO OBTAIN WARRANTY SERVICE

To obtain warranty service or information regarding your Product, please contact us at:

MANITOWOC ICE
2110 So. 26th St.
P.O. Box 1720,
Manitowoc, WI 54221-1720
Telephone: 920-682-0161 Fax: 920-683-7585
www.manitowocice.com

WHAT IS NOT COVERED?

This limited warranty does not cover, and you are solely responsible for the costs of: (1) periodic or routine maintenance, (2) repair or replacement of the Product or parts due to normal wear and tear, (3) defects or damage to the Product or parts resulting from misuse, abuse, neglect, or accidents, (4) defects or damage to the Product or parts resulting from improper or unauthorized alterations, modifications, or changes; and (5) defects or damage to any Product that has not been installed and/or maintained in accordance with the instruction manual or technical instructions provided by Manitowoc. To the extent that warranty exclusions are not permitted under some state laws, these exclusions may not apply to you.

EXCEPT AS STATED IN THE FOLLOWING SENTENCE, THIS LIMITED WARRANTY IS THE SOLE AND EXCLUSIVE WARRANTY OF MANITOWOC WITH REGARD TO THE PRODUCT. ALL IMPLIED WARRANTIES ARE STRICTLY LIMITED TO THE DURATION OF THE LIMITED WARRANTY APPLICABLE TO THE PRODUCTS AS STATED ABOVE, INCLUDING BUT NOT LIMITED TO, ANY WARRANTY OF MERCHANTABILITY OR OF FITNESS FOR A PARTICULAR PURPOSE.

Some states do not allow limitations on how long an implied warranty lasts, so the above limitation may not apply to you.

IN NO EVENT SHALL MANITOWOC OR ANY OF ITS AFFILIATES BE LIABLE TO THE CONSUMER OR ANY OTHER PERSON FOR ANY INCIDENTAL, CONSEQUENTIAL OR SPECIAL DAMAGES OF ANY KIND (INCLUDING, WITHOUT LIMITATION, LOSS PROFITS, REVENUE OR BUSINESS) ARISING FROM OR IN ANY MANNER CONNECTED WITH THE PRODUCT, ANY BREACH OF THIS LIMITED WARRANTY, OR ANY OTHER CAUSE WHATSOEVER, WHETHER BASED ON CONTRACT, TORT OR ANY OTHER THEORY OF LIABILITY.

Some states do not allow the exclusion or limitation of incidental or consequential damages, so the above limitation or exclusion may not apply to you.

HOW STATE LAW APPLIES

This limited warranty gives you specific legal rights, and you may also have rights that vary from state to state or from one jurisdiction to another.

REGISTRATION CARD

To secure prompt and continuing warranty service, this warranty registration card must be completed and sent to Manitowoc within thirty (30) days from the sale date. Complete the following registration card and send it to Manitowoc.

Pender Public School

Sales Quote - THIS IS NOT AN ORDER

User ID 25860801

Created 2/18/2024 at 10:53 AM

Bill to

Deanna Hansen
609 Whitney Street
Pender, NE 68047

Ship to

Pender Public School
609 Whitney Street
Pender, NE 68047-5036

Your Contact

Quote Department


Customer Phone

(402) 385-3244

Quote Valid

Thru 3/3/2024 at 10:53 AM

Quote

Item	Description	Weight (Estimated)	Unit Price	QTY	Total
 720KMC33S33 BP	Scotsman MC0330SA-1 Prodigy Elite Series 30" Air Cooled Small Cube Ice Machine with Plastic Storage Bin - 400 lb.	297	\$4299.00	1	\$4299.00
			Subtotal		\$4299.00
			Tax		\$0.00
			Shipping & Handling		\$
			Total		\$

*Quotes must be ordered through our website

Instruction / Additional Information

* All orders must be placed through our website before orders can be processed and shipped.

Payment Instructions will be emailed to you once the order is placed through our website.

* This quote is valid with original information supplied by customer. Any modifications could change quoted prices.

* Please note: all prices are subject to change. Shipping charges are estimated.

PRODIGY[®] ELITE

MC0330 - 300lb Cube Ice Machine

Prodigy ELITE[®] Modular Cube Ice Machine

ENHANCED RELIABILITY

Integrated ICELINQ[®] App

Provides real-time diagnostics, access to settings and guided cleanings. The app also contains specific information for convenient maintenance.

Upgraded Sensors

Ice thickness and water sensor design enhances cleanability and amplifies durability.

Preservation Mode

Maximizes uptime and notifies users of potential issues.

EASE OF USE

AutoAlert[™] Panel

The AutoAlert[™] panel displays relevant machine status that is visible across the room. Now featuring an external bin full indicator light and easier to read 16-segment display.

SANITARY DESIGN

Removable, External Air Filters

Speeds up cleaning process and reduces unit footprint.

WaterSense Adaptive Purge

Optimizes water consumption, keeping the machine cleaner and operating more efficiently.



Compatible with ICELINQ[®]



The ICELINQ[®] app simplifies interaction with machine via Bluetooth[®] connection



Intelligent sensor technology maximizes efficiency and lowers operating costs



24 Hour Volume Production

Air Cooled			Water Cooled		
70°F/21°C	Air	90°F/32°C	70°F/21°C	Air	90°F/32°C
50°F/10°C	Water	70°F/21°C	50°F/10°C	Water	70°F/21°C
400/182		288/131	420/191		326/148
lb/kg		lb/kg	lb/kg		lb/kg



Modular Bin Options

Model Number*	Dimensions W" x D" x H"	Bin Application Capacity lb/kg	Bin Application	
			Finish	Ship Weight lb/kg
B330P	30 x 34 x 36	344/156	Poly	130/59
B530S or P	30 x 34 x 50	536/244	Metallic or Poly	150/68



* Contact Scotsman for bin top requirements.



Cube Ice

Common ice form, ideal for mixed drinks.



Small Cube
7/8" x 7/8" x 3/8"
(2.22 x 2.22 x .95 cm)



Medium Cube
7/8" x 7/8" x 7/8"
(2.22 x 2.22 x 2.22 cm)



Certification



ICELINQ



Warranty

- 3 Years parts and labor on all components.
- 5 Years parts and labor on the evaporator.
- 5 Years parts on the compressor and condenser.
- Warranty valid in North, South & Central America for commercial installations.
- Contact factory for warranty in other regions.
- Residential Applications: 1 year parts and labor

Scotsman[®]

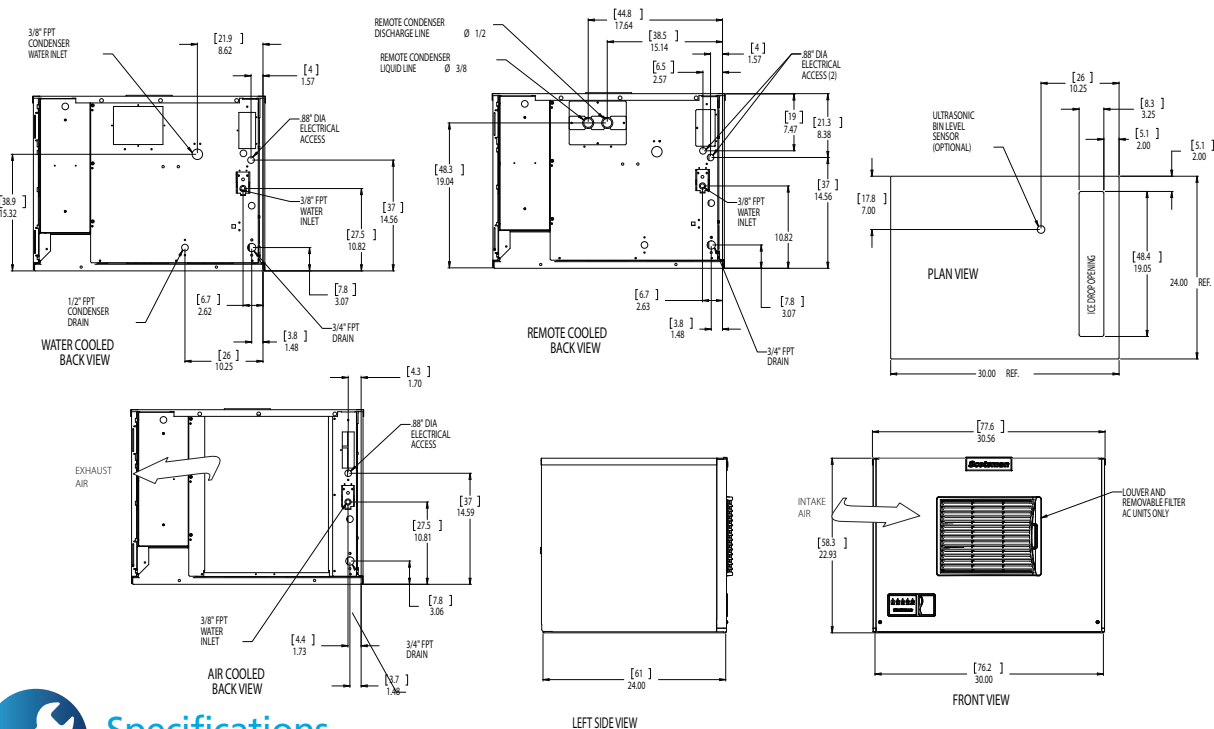
101 Corporate Woods Parkway, Vernon Hills, IL 60061

1-800-SCOTSMAN | Fax: 847-913-9844 | www.scotsman-ice.com | customer.relations@scotsman-ice.com

MC0330 - 300lb Cube Ice Machine

MC0330 - 300lb Cube Ice Machine

Prodigy ELITE® Modular Cube Ice Machine



Specifications

Model Number	Condenser Unit	Basic Electrical Volts/Hz/Phase	Max. Fuse Size or HACR Circuit Breaker (amps)	Circuit Wires	Min. Circuit Ampacity	Energy Consumption kWh/100 lb (45.4 kg) 90°F(32°C)/70°F(21°C)	Water Usage Gallons/100 lb (liters/45.4 kg) 90°F(32°C)/70°F(21°C)	
							Potable	Condenser
Cube Size: medium or small								
med. MC0330MA-1	Air	115/60/1	15	2	14.3	6.23	18.0/68.1	-
med. MC0330MW-1	Water	115/60/1	15	2	13.5	4.97	18.0/68.1	139.0/526.2
med. MC0330MA-32	Air	208-230/60/1	15	2	7.1	6.23	18.0/68.1	-
sm. MC0330SA-1	Air	115/60/1	15	2	14.3	6.23	18.0/68.1	-
sm. MC0330SW-1	Water	115/60/1	15	2	13.5	4.97	18.0/68.1	139.0/526.2



All Models

Dimensions (W x D x H):

Unit: 30" x 24" x 23"
(76.2 x 61.0 x 58.4 cm)

Shipping Carton: 33.5" x 27.5" x 28"
(85.1 x 69.9 x 71.1 cm)

Shipping Weight: 155 lb / 70 kg

BTUs per hour: 5,200

Refrigerant: R-404A



Accessories

Model Number	Description
KVS	Vari-Smart™ Ice Level Control - Precisely control ice levels using ultrasonic technology.
KBILC	Basic Ice Level Control - Thermistor technology, ideal for dispenser applications.
KSBU	Smart-Board™ Advanced Control - Use additional operational data for fast diagnosis.
KSBU-N	Smart-Board™ Advanced Control with Network - Network capable.
KPAS	Prodigy Advanced Sustainability Kit - Includes KVS and KSBU - N
XR-30	XSafe® Sanitation System for Modular Cube - Continuous operation, field-installed.

Scotsman recommends all ice machines have water filtration. See Scotsman water filter specification sheet for details.



Operating Requirements

	Minimum	Maximum
Air Temperatures	50°F (10°C)	100°F (38°C)
Water Temperatures	40°F (4.4°C)	100°F (38°C)
Remote Cond. Temps	-20°F (-29°C)	120°F (49°C)
Potable Water Pressure	20 PSIG (1.4 bar)	80 PSIG (5.5 bar)
Cond. Water Pressure	20 PSIG (1.4 bar)	230 PSIG (16.1 bar)
Electrical Voltage	-5%	+10%

Specifications and design are subject to change without notice.



MANUFACTURER'S LIMITED 3 YEAR PARTS and LABOR WARRANTY

Cube Ice Machines, including MC0322, MC0330, MC0522, MC0530, MC0630, MC0722, MC0830, MC1030, MC1448, MC1848, MC2148, MC2648, MC222L, MC330L, MC430L, CU3030, ECC0800, ECC1410, ECC1800

Scotsman warrants to the original purchaser-user, that any of the above commercial cube ice machines of its manufacture bearing the name Scotsman, will be free from defects in material and/or workmanship. Scotsman further warrants that these machines will perform adequately under normal use if properly installed and maintained in accordance with the Manual furnished with the product.

Starting Time: This product warranty begins with the date of original installation if the installation is reported to Scotsman on the warranty registration form furnished with the product or registered on line at Scotsman's website. If no installation date is reported, the length of the warranty will be 39 months from the date of shipment from the factory. Irrespective of the actual installation date, the product warranty will expire seventy-two (72) months from date of shipment from factory.

What is Covered: Components are covered for parts and labor for **3 years** after installation, Additionally:

- The evaporator plate is covered for parts and labor for 5 years after installation.
- The motor compressor and condenser are covered for parts for 5 years after installation.

This warranty is applicable only in the United States, Canada, the Caribbean, Mexico, Central America and South America. Excluded areas include: Africa, Asia, Australia, and Europe.

Scotsman's Obligation: Limited strictly to replacing, or to repairing, upon return to the factory, transportation charges prepaid, any part or parts that shall be found to be defective in material and/or workmanship during the warranty period. All decisions regarding defects in material or workmanship or accident, alteration, misuse, or improper maintenance or installation shall be made by Scotsman's Service Department and shall be binding upon the parties. Labor reimbursement is provided according to the procedures below.

Requirements: Warranty service must be performed by a Scotsman Distributor or an authorized service agent approved by the Factory Service Department, or the local Scotsman Distributor.

User Responsibility: The product must be installed, cleaned and maintained as described in the Manual furnished with the product.

Procedures: Reimbursement for labor charges covered by this labor warranty will be made directly to the Scotsman Distributor and will be calculated by using the local established hourly service rate (not to exceed the labor rate in effect and published by the local Scotsman Distributor) and the hour allowance published in the Scotsman Labor Rate Book.

All claims for labor reimbursements must be made through the local Scotsman Distributor; approved replacement parts must be used. The defective part and service invoice must be returned to the local Scotsman Distributor within fifteen (15) days from the date of service to be eligible for labor reimbursement. Incidents of failure that do not require the replacement of a part must be explained in sufficient detail on the service invoice to identify the failure. All claims must include the ice machine Model Number, Serial Number, original date of installation and customer identification.

Exclusions: Labor reimbursements include straight time labor charges only, and shall not include charges for travel time, mileage, or other premium charges. Any ice machine whose initial installation date is more than five years from its production date is excluded from this warranty.

This warranty does not include parts or labor coverage for a component failure or other damage resulting from:

- Electrical power or water supply failure to the ice machine for any reason.
- Operating the product beyond the specifications set in the product's manual.
- Failure to clean and maintain as set forth in the product's manual.
- Installations that are not in accordance with the instructions in the product's manual.

Residential applications: Units installed in residential applications will be warranted for a period of 1 year parts & labor from the date of original installation.

This warranty is in lieu of all other warranties or guarantees of any kind, express or implied. ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE ARE EXCLUDED AND DISCLAIMED. IN NO EVENT SHALL SCOTSMAN BE LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES OF ANY KIND OR NATURE, OR FOR ANY DAMAGES RESULTING IN WHOLE OR IN PART FROM MISUSE OR INADEQUATE MAINTENANCE OF THE PRODUCT OR ANY PART THEREOF.

No part or assembly which has been subject to accident, alteration or misuse, or which is not installed or serviced in accordance with the Manual furnished with the product, or which is from a machine on which the serial number has been altered or removed, shall be covered by this warranty.

SCOTSMAN® is a registered trademark of Scotsman Group Inc., 101 Corporate Woods Parkway, Vernon Hills, IL 60061



Educational Service Unit #1

"Providing Innovation, Leadership and Service"

211 Tenth Street • Wakefield, NE 68784-5014
402.287.2061 • Fax 402.287.2065
www.esu1.org

Dr. Bill Heimann, Administrator

SERVING: CEDAR • DAKOTA • DIXON • KNOX • THURSTON • WAYNE COUNTIES

2024-25 SERVICE CONTRACT

This Agreement is made and entered into by and between District No. 1, a/k/a Pender Public School ("School District") and Educational Service Unit #1 ("ESU #1").

For good and valuable consideration, School District and ESU #1 agree as follows:

1. Term of Agreement. The term of this Contract shall commence August 1, 2024 and end July 31, 2025. In the event of a material breach of this Contract by either of the parties, the non-breaching party may give a notice of the breach to the other party and, in the event the breach is not cured within twenty days of the notice, immediately cancel or rescind this Contract.

2. Services. ESU #1 shall deliver the services described in the attached Exhibit "A" to the School District. The services shall be provided in compliance with applicable legal requirements. ESU #1 reserves the right to assign such personnel to deliver the contracted services as it determines appropriate and reserves the right, in its sole discretion, to make all personnel, administrative, and operational decisions with respect to ESU #1 operations and services which do not directly impair it from providing the contracted services pursuant to this Contract. It is agreed that in the event ESU #1 determines, in its discretion, that it is not able to reasonably provide a particular service(s) set forth in Exhibit "A," ESU #1 may give notice of such to the School District and cease providing such service(s), in which event School District shall not be required to pay for such service(s) to the extent such are not delivered. Such event shall not affect the responsibilities of ESU #1 or School District related to providing and paying for the other services set forth in Exhibit "A."

3. Payment for Services. ESU #1 shall, in good faith, determine its costs incurred or to be incurred in connection with the contracted services in accordance with internal cost accounting systems, methods and techniques deemed appropriate by ESU #1. The estimated costs set forth in the attached Exhibit "A" are estimates only and shall not serve as a limit to the amount due to ESU #1. Upon determination of such costs, ESU #1 shall submit to School District a quarterly statement setting forth the amount due to ESU #1 from the School District in accordance with this Contract. Such amount shall be due and payable upon receipt by the School District. Additional statements for supplemental services may be incurred.

4. Indemnification. School District hereby agrees to indemnify, defend, and hold ESU #1 harmless from any and all costs and liabilities arising from performance under this Contract, including but not limited to damages and other monetary remedies, and attorney fees and costs incurred, except for intentional wrongdoing or negligence by ESU #1 or its employees or agents. The foregoing indemnification obligation shall continue notwithstanding the expiration or termination of this Contract.

5. E-Verify. ESU #1 shall use a federal immigration verification system to determine the work eligibility status of new employees physically performing services within the State of Nebraska.

6. Relationship. It is agreed that the parties are independent contractors and that neither party or their employees or agents shall be deemed by virtue of this Contract to be employees of the other party.

7. Authority. The terms of this Contract set forth the entire agreement of the parties with respect to the subject matter of this Contract; there are no other agreements, written or oral, except those which are set forth or specifically referenced in this Contract. This Contract may be amended only by a duly approved written amendment or addendum. This Contract shall be governed by and construed in accordance with the laws of the State of Nebraska and be binding upon the parties hereto and their successors. Each party acknowledges and represents that the persons executing this Contract have full, unconditional authority to execute the Contract on the behalf of the entity for which they are signing.

Educational Service Unit #1

Pender Public School

By: Bill Heimann

Title: _____ Dated: _____

Administrator

Dated: February 13, 2024

Signature: _____ Print Name: _____

