Board of Education Regular Meeting

Monday, December 16, 2024 7:30 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. **Financial Literacy Status Report**
9. **Scorer's Table for New Gym**
10. **Policy**

1. First Reading Policy 3132

11. **Pendragon Sports Complex**
12. **Real Estate**
13. **Personnel**

1. Local Sub (Marcus Tofflemire)
2. 2025-2026 Certified Staff Negotiations
3. Superintendent Evaluation

14. **Executive Session**
15. **Reconvene in Open Session**
16. **Upcoming Meetings/Board Opportunities**

1. Next Regular Meeting - January 13, 2025
2. Board Appreciation Supper - January 5, 12 or 19?
3. Board Retreat - January 22 or 29?

17. **Adjournment**

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18. The sequence of agenda topics is subject to
  change at the discretion of the board. Please
  arrive at the beginning of the meeting.
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PENDER PUBLIC SCHOOL BOARD OF EDUCATION MEETING MINUTES
Pender Public Schools – Room #101
November 18, 2024 – 7:00 p.m.

The Pender Public Schools Board of Education met in regular session in Room #101 on Monday, November 18, 2024. President Matt Peters called the meeting to order at 7:02 p.m. with the following members present: Jason Roth, Jean Karlen, Matt Heineman, JJ Maise, Mandy Johnson, and Matt Peters. Also present at the meeting were Secondary Principal Luke Hoffman, Elementary Principal/SPED Director Kelly Ballinger, and Superintendent Jason Dolliver.

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

A motion to approve the minutes of the October 10, 2024, regular meeting was made by Johnson and seconded by Karlen. President Peters stated the motion and the result of roll call vote being all ayes (6-0), motion carried.

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

A motion to approve financial reports as presented and payment of bills as follows: General Fund - $415,427.85; School Nutrition Fund - $41,455.92; Payroll - $251,367.48; Activity Fund - $57,151.99; and Employee Benefit Fund - $4,149.94 and Special Building Fund - $168,695.00 was made by Johnson seconded by Roth. President Peters stated the motion and the result of roll call vote being all ayes (6-0), motion carried.

Superintendent Jason Dolliver, Secondary Principal Luke Hoffman and Elementary Principal Kelly Ballinger presented their administrative reports. These reports can be seen in their entirety by logging on to the Pender School website (https://www.penderschools.org), clicking on the Board of Education tab and selecting eMeetings. A printed copy can be obtained at the school. Some of the topics covered in the reports include:

Superintendent	Secondary Principal	Elementary Principal
Mission Statement	Mission Statement	Mission Statement
Professional Goals	LB 399	Professional Goals
Conferences, Workshops, Meetings	Veteran's Day	Workshops/Meetings
School Improvement	Veteran's High 5 Friday	LB 399
American Education Week	Professional Goals	Adopt the
School Finance Reform Comm	Conferences, Workshops, Mtgs	PT Conferences
Software Unlimited	7-12 Opportunities	Adopt the Breeze
Summer Projects	Red Ribbon Week	High 5 Fridays
Transportation	Music Opportunities	PT Conferences
Salary & Wages	National FFA	Red Ribbon Week
Book Fair	Student Election	Student Teachers
Superintendent Evaluation	One-Act	Kerfuffle
December Board Meeting	PT Conferences	Musketeers Hockey Game
	Heyne Field Celebration	Elementary Honor Roll

Fall Sports Season Overview	Trick or Treat the Breeze
Winter Sports Season	High Needs Areas
College Signing	American Education Week
American Education Week	Thanksgiving Food Drive
	Nov 1st Staff Development
	Elementary PRIDE
	Upcoming Events

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

The 2023-2024 audit of district funds was recently completed by Porter & Company, P.C. The audit has already been provided to the Nebraska Department of Education and the Nebraska Auditor of Public Accounts as required. Dr. Dolliver stated that no compliance issues were cited in the audit, and that the audit is kept at the district office and is available to the public during regular office hours. Dr. Dolliver recommended approval of the 2023-2024 audit as presented.

A motion to accept the 2023-2024 financial audit report prepared by Porter & Company, P.C was made by Roth and seconded by Maise. President Peters stated the motion and the result of roll call vote being all ayes (6-0); motion carried.

Superintendent Dolliver reported to Board members that since the last meeting Andy Welsh came and talked to staff members about a 403b Plan, and that a follow-up survey was conducted with staff after they talked with Andy Welsh. He said following this second survey it appears to be in the District's best interest to offer a 403b plan. Dr. Dolliver recommended the Board approve the addition of a 403B plan with the District paying a portion of the fees and the employee paying a portion.

A motion was made by Karlen and seconded by Johnson to approve making a 403b plan available to employees, with the District paying the plan fees of $2,500-year one and $2,000 in subsequent years and the employees covering the participant costs; in addition, review said plan annually for participation rate. President Peters stated the motion and the result of roll call vote being all ayes (6-0); motion carried.

Lexia is software used by elementary teachers for reading instruction. This school year we tried to use software called Waggle, which we thought would be a better product for us (and it was cheaper). We have struggled mightily to get it to meet our needs and recently asked the company to refund us for the purchase. The company agreed to refund our money ($3,200) in full.
Dr. Dolliver said that Mrs. Ballinger would like to go back to Lexia, and he recommend approval of the purchase of Lexia software.

A motion was made by Maise and seconded by Heineman to approve the purchase of Lexia software for grades K-6 for a total price of $5690. President Peters stated the motion and the result of roll call vote being all ayes (6-0); motion carried.

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

A motion was made by Maise and seconded by Johnson to declare the list of items as surplus and to authorize the Superintendent to dispose of the items as allowed in Board Policy 3090. President Peters stated the motion and the result of roll call vote being all ayes (6-0); motion carried.

Dr. Dolliver reported that he and members of the Facilities / Transportation Committee met at noon at the Pendragon Sports Complex in the Press Box. They discussed the scoreboard proposals, signage for the press box, the bleachers that are currently being installed and the completed lighting project. He reviewed proposals for a scoreboard and as well as signage on the press box. The committee shared what they had discussed at their meeting earlier in the day, that the concept of combining a score board structure with room for signage above and below and adding an outdoor video board in between for the actual score board similar to what was completed in the new gym a couple of years ago. Photos of 3 different colors of letters were shown for the press box as well. The Board discussed the proposals, and asked questions. Superintendent Dolliver recommended approving up to $70,000 for the scoreboard project, as well as the proposal from Love Signs for the press box.

A motion was made by Heineman and seconded by Maise to approve up to $70,000 for installation of a scoreboard at the Pendragon Sports Complex. President Peters stated the motion and the result of roll call vote being all ayes (6-0); motion carried.

A motion was made by Johnson and seconded by Roth to approve the proposal from Love Signs for the letters and mascot for the front of the press box at total cost of $4,144.23. President Peters stated the motion and the result of roll call vote being all ayes (6-0); motion carried.

Dr. Dolliver reported some recent turnover in paraprofessionals. He reported that the District had advertised for paras, had some quality applicants who were interviewed, offered positions and had been hired. He recommended approving the resignations of Tami Morgan and Lindi Hathaway, as well as approving the work agreements with Melinda Ruppert and Elizabeth Tierney as reviewed.

A motion was made by Johnson and seconded by Maise to accept the resignations of Tami Morgan and Lindi Hathaway and thank them both for their years of service to the District. President Peters stated the motion and the result of roll call vote being all ayes (6-0); motion carried.

A motion was made by Heineman and seconded by Roth to approve the work agreements with Liz Tierny and Melinda Ruppert as reviewed to be paraprofessionals. President Peters stated the motion and the result of roll call vote being all ayes (6-0); motion carried.

The Superintendent shared that the first negotiations meeting between the PEA and the Negotiations Committee was held on October 30th without having the insurance rates. Dolliver

recommended the Board move into Executive Session to further discuss the 2025-2026 Negotiations process.

A motion was made by Roth and seconded by Maise to move into executive session for a strategy session with respect to collective bargaining clearly necessary for the protection of the public interest in compliance with the law. President Peters stated the motion and the result of roll call vote being all ayes (6-0), motion carried.

President Peters restated the reason for going into executive session for a strategy session with respect to collective bargaining. Board members moved into executive session at 9:37 p.m.

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

The Board of Education reconvened in open session at 10:26 p.m. The Board directed Dr. Dolliver to schedule another meeting with the PEA.

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

President Peters restated the reason for going into executive session for a strategy session with respect to real estate. Board members moved into executive session at 10:27 p.m.

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

The Board of Education reconvened in open session at 10:43 p.m. The Board directed Dr. Dolliver to begin a discussion with the interested party on the sale of real estate.

President Peters reminded Board members that the next Board meeting will be December 16, 2024, at 7:30 p.m.

A motion to adjourn was made by Maise and seconded by Johnson. President Peters stated the motion and the result of roll call vote being all ayes, the meeting was adjourned at 10:46 p.m.

Jason Roth, Secretary

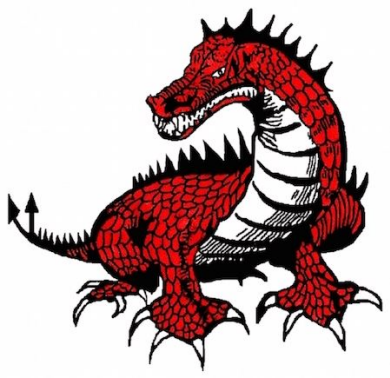
Deanna Hansen, Recording Secretary

Pender Public Schools

11/24 General Fund Check Report

Check Number	Payee	Type	Amount
1141325	Blue Cross Blue Shield of NE	November Payroll Liability	$77,518.16
1141326	Credit Management Services	November Payroll Liability	$391.57
1141327	Department of Revenue	November Payroll Liability	$11,370.28
EFT	Employee Benefit Fund	November Payroll Liability	$4,149.94
1141328	Frontier Bank	November Payroll Liability	$75,036.99
1141329	Madison National Life Ins Co, Inc	November Payroll Liability	$2,027.63
1141330	Nebraska School Retirement	November Payroll Liability	$60,705.46
1141331	Pender General Fund	November Payroll Liability	$660.00
1141332	Pender/Thurston Education & Community Foundation	November Payroll Liability	$199.00
1141333	PPS Courtesy Fund	November Payroll Liability	$112.50
1141334	Special Building Fund	November Payroll Liability	$396.67
1141335	Trustmark Voluntary Benefits	November Payroll Liability	$1,702.83
1141336	Vision Service Plan	November Payroll Liability	$664.79
EFT	HSA Account Contributions	November Payroll Liability	$6,268.65
1141337	ABC Mobile Storage Inv	Storage Container Rent	$175.00
1141338	Amazon Capital Services	Accounts Payable	$2,123.74
1141339	Appeara	Rug Rental	$93.32
1141340	AT&T Mobility	Hotspot	$40.04
1141341	Auto Glass Solutions	Windshield Repaid	$1,344.93
1141342	Awards Unlimited Inc	Spelling Bee	$74.35
1141343	Carpenter Paper Company	Custodial Supplies	$1,279.54
1141344	Cole Papers	Accounts Payable	$999.67
1141345	Craig Frerichs	Safety & Security Visit/Report	$470.00
1141346	Cubby's	Fuel & Miscellaneous Items	$3,001.66
1141347	DAS STATE ACCTG - Central Finance OCIO	Network Nebraska Internet Share	$2,328.78
1141348	Eakes Office Solutions	Staples for 4 Copiers	$326.76
1141349	Educational Service Unit #1	SPED & Staff Development	$105,754.81
1141350	Essential Screens	Background Checks	$124.50
1141351	First National Bank	Accounts Payable	$1,885.01
1141352	Frontier Bank	Cash for Carwash f	$150.00
1141353	Grainger	Maintenance Repairs	$201.82
1141354	Hands of Heartland	SPED Services	$17,157.35
1141355	Harris School Solutions	Laser Checks	$677.20
1141356	Hometown Leasing	Copier Lease	$1,181.28
1141358	Jensen Sprinkler	Repair & Winterize	$653.05
1141359	John Deere Financial	Skid Loader Maintenance	$359.19
1141360	Jostens, Inc.	Diplomas	$186.95
1141361	Lamp Auto Parts	Transportation Supplies	$77.90
1141362	Lorensen Lumber & Grain	Maintenance Supplies	$37.58
1141363	Love Signs	Heyne Scoreboard Repair	$1,000.00
1141364	Matheson Tri-Gas, Inc.	Welding Gas & Bottle Rent	$105.86
1141365	NASB	Registration Fees	$1,444.00
1141366	NE Council of School Admin	Professional Dues	$1,111.00
1141367	Nebraska Safety Center	Bus Driver Training	$270.00
1141368	Newton Diesel	Bus Maintenance	$403.87
1141369	PanTerra Networks, Inc.	Telephone	$1,266.39
1141370	Pender Ace Hardware	Maintenance & Custodial Supplies	$200.42
1141371	Pender Activity Fund	Reimbursement	$22.50
1141372	Pender Community Hospital	DOT Physicals	$288.75
1141373	Pender Municipal Utilities	October Usage	$16,601.62
1141374	Pender School Nutrition Fund	Reimbursement	$3,229.97
1141375	Petty Cash Fund	Reimbursement	$787.37
1141376	PGH & G, P.C., LLO	Professional Fees	$2,016.00
1141377	Rays Midbell	Instrumental Music	$605.85
1141378	Relitz Repair	Van Maintenance	$1,009.12
1141379	Sturek Media, Inc.	Printing & Advertising	$605.06
1141380	The Wayne Herald	Advertising	$252.00
1141381	Trafera LLC	Pulse Renewal	$1,916.67
1141382	UnityPoint Clinic-Occupational Medicine	Random Drug Tests	$126.00
1141383	First National Bank	Reading Resources	$256.50
		General Fund PR Liabilities & Accts Payable	**$415,427.85**
		General Fund Payroll	**$251,367.48**
		School Nutrition Fund	**$41,455.92**
		Activity Fund	**$57,151.99**
		Employee Benefit Fund	**$4,149.94**
		Special Building Fund	**$168,695.00**

Pender Public Schools



Financial Report
December 16, 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 NOVEMBER 2024
SCHOOL NUTRITION FUND #346217

Balance - October 31, 2024			**95,555.82**
Student Breakfast/Lunch	13,151.05		
Adult Breakfast/Lunch	1,896.00		
Federal Reimbursement	32,365.12		
Federal SFSP Reimbursement			
State Breakfast/Lunch Reimbursement			
LFS Grant Reimbursement			
Milk Money			
Other Receipts	6,579.23		
Interest	71.15		
TOTAL REVENUE			**54,062.55**
Accounts Payable	25,515.72		
Payroll	7,299.32		
Payroll Liabilities	8,640.88		
TOTAL EXPENDITURES			**41,455.92**
Reconciled Balance - November 29, 2024		**$**	**108,162.45**
Reconciled Balance - November 30, 2023		*$*	*114,321.26*
Reconciled Balance - November 30, 2022		*$*	*159,653.83*
Reconciled Balance - November 30, 2021		*$*	*156,281.20*
Reconciled Balance - November 30, 2020		*$*	*55,070.09*
Reconciled Balance - November 30, 2019		*$*	*56,034.53*
Reconciled Balance - November 30, 2018		*$*	*61,510.12*
Reconciled Balance - November 30, 2017		*$*	*49,537.77*
Reconciled Balance - November 30, 2016		*$*	*55,556.75*
Reconciled Balance - November 30, 2015		*$*	*61,445.06*

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 NOVEMBER 2024
ACTIVITY FUND #346195

Checking Account Balance - October 31, 2024			**77,928.03**
Certificates of Deposit Balance - October 31, 2024			**81,801.59**
			159,729.62
Activity Revenue	52,487.95		
Interest Earned	75.54		
TOTAL REVENUE			**52,563.49**
Activity Expenses	23,611.50		
TOTAL EXPENDITURES			**23,611.50**
Checking Account Balance - November 29, 2024			**106,880.02**
Certificates of Deposit Balance - November 29, 2024			**81,801.59**
Reconciled Bank Balance - November 29, 2024		**$**	**188,681.61**
Reconciled Balance - November 30, 2023		*$*	*173,674.94*
Reconciled Balance - November 30, 2022		*$*	*191,222.50*
Reconciled Balance - November 30, 2021		*$*	*142,615.25*
Reconciled Balance - November 30, 2020		*$*	*139,687.58*
Reconciled Balance - November 30, 2019		*$*	*157,295.72*
Reconciled Balance - November 30, 2018		*$*	*127,375.24*
Reconciled Balance - November 30, 2017		*$*	*126,293.25*
Reconciled Balance - November 30, 2016		*$*	*149,158.27*
Reconciled Balance - November 30, 2015		*$*	*142,961.44*

FINANCIAL REPORT FOR NOVEMBER 2024
GENERAL FUND #41-200-7

Balance - October 31, 2024		**2,580,842.39**
Taxes Levied (County Proceeds)	51,904.27	
23-24 SPED SA Reimbursement		
State Aid		
SON 23-24 Title IIA Reimbursement	8,406.00	
MM24 MAC Reimbursement		
ESU #2 Cultural Connections Grant Proceeds	4,962.14	
SON 24-25 HAL Grant Proceeds	5,188.00	
Other Local Receipts	1,283.71	
Interest Earned	2,856.98	
TOTAL REVENUE		**74,601.10**
Accounts Payable	174,223.38	
Payroll	251,367.48	
Payroll Liabilities	241,204.47	
TOTAL EXPENDITURES		**666,795.33**
Checking & Super Sweep & CD		
Reconciled Balance - November 29, 2024		**$ 1,988,648.16**

Reconciled Balance - November 30, 2023	*$ 1,807,173.07*
Reconciled Balance - November 30, 2022	*$ 1,848,530.38*
Reconciled Balance - November 30, 2021	*$ 1,549,537.80*
Reconciled Balance - November 30, 2020	*$ 974,691.55*
Reconciled Balance - November 30, 2019	*$ 645,182.22*
Reconciled Balance - November 30, 2018	*$ 828,078.98*
Reconciled Balance - November 30, 2017	*$ 818,311.59*
Reconciled Balance - November 30, 2016	*$ 758,897.13*
Reconciled Balance - November 30, 2015	*$ 1,026,838.51*

General Fund Certificate of Deposit

- $1,000,000
- 5.15% Interest
- 5.2% Annual Percentage Yield
- $30,012.55
- Maturity date - February 9, 2025
- Interest is normally 2.5% … $14,508.26
- Early withdrawal penalty is 3 months of interest, so principal will NOT be lost if early withdrawal is necessary

Pender Public Schools

12/24 General Fund Check Report

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

Pender Public Schools

12/24 School Nutrition Fund Check Report

Check Number	Payee	Description	Amount
8953	Blue Cross Blue Shield of NE	December Payroll Liability	$3,633.40
8954	Credit Management Services, Inc.	December Payroll Liability	$265.82
8955	Department of Revenue	December Payroll Liability	$208.16
8956	Frontier Bank	December Payroll Liability	$1,757.14
EFT	HSA Account Contribution	December Payroll Liability	$268.50
8957	Madison National Life Ins Co, Inc	December Payroll Liability	$147.68
8958	Nebraska School Retirement	December Payroll Liability	$1,901.68
8959	PPS Courtesy Fund	December Payroll Liability	$10.00
8960	Trustmark Voluntary Benefits	December Payroll Liability	$164.04
8961	Vision Service Plan	December Payroll Liability	$67.46
8962	Cash-Wa Distributing Co	Food and Supplies	$5,049.24
8963	Cubby's	Miscellaneous Grocery Items	$176.42
8964	Egan Supply Company	Chemicals for Dish Machine	$505.48
8965	Hiland Dairy Foods Company, LLC	Milk and Juice	$1,940.24
8966	Pender Ace Hardware	Supplies	$84.96
8967	Sysco Lincoln	Food and Supplies	$7,961.64
		SNF Payroll Liability & AP Total	**$24,141.86**
		SNF December PR Total	**$6,976.76**
		SNF Total	**$31,118.62**

Pender Public Schools

Vendor Detail Report -First National Bank

Vendor	PO #	Description	Amount
First National Bank		Wordwall app for Christiansen	$7.20
First National Bank		Edpuzzle app for Dahlman	$13.50
First National Bank		lunch for puppet show for PK	$75.67
First National Bank		BCBA renewal for Keiss	$35.00
First National Bank		meal EHC AD Mtg	$17.50
First National Bank		meal NSAA Dist 3 mtg	$9.30
First National Bank		parking-NE School Counselors Annual Conference	$27.00
First National Bank		board meeting supplies	$145.40
First National Bank		monthly time clock fee	$71.50
First National Bank		shipping to send macbook to Rick's Computer	$38.45
First National Bank		supplies for AEW	$804.41
First National Bank		filter for ice machine	$133.09
First National Bank		2 DMV driver checks	$15.00
First National Bank		van fuel	$43.36
First National Bank	24/25--013	Lodging for NSCA Academy 11/7-11/8	$298.00
First National Bank	24/25--038	Carolina's Perfect Solution® Blue Crab, Plain Item #225220	$7.20
First National Bank	24/25--038	Carolina's Perfect Solution® Preserved Frogs and Bullfrogs Item #: 227104 6+, Plain, 1 per bag	$19.50
First National Bank	24/25--038	Carolina's Perfect Solution® Preserved Iguana 227771 $29.95	$29.95
First National Bank	24/25--038	Carolina's Perfect Solution® Preserved Mink, 15" Item #: 228250 Plain	$16.55
First National Bank	24/25--038	Carolina's Perfect Solution® Preserved Rabbits, Mature, 1 Per Bag	$64.50
First National Bank	24/25--038	Carolina's Perfect Solution® Preserved Rats, 7"+ Item #: 228305 Not pregnant, plain, 1 per bag	$14.25
First National Bank	24/25--038	Carolina's Perfect Solution® Preserved Squid Item #: 224905 Plain, 12+, 1 per bag	$11.00
First National Bank	24/25--038	Carolina's Perfect Solution® Preserved Turtles, 5"+ Item #: 227610	$23.75
First National Bank	24/25--038	Carolina's Perfect Solution® Rattlesnake Item #: 227724	$63.00
First National Bank	24/25--038	Formalin Preserved Atlantic Sharpnose Sharks, 1 Per Bag Item #: 226897 Double	$21.40
First National Bank	24/25--038	Formalin Preserved Sharks, 27"+ Item #: 226711 Pregnant Shark, Plain, Bag	$26.50
First National Bank	24/25--038	Preserved Skate Item #: 226640	$11.75
First National Bank	24/25--038	Shipping	$89.85
First National Bank	24/25--036	2 Station Sink	$4,412.99
		Total	**$6,546.57**

Pender Public Schools

Vendor Detail Report - Amazon

Vendor	PO #	Description	Amount
Amazon Capital Services		office supplies	$13.98
Amazon Capital Services		custodial supplies	$23.98
Amazon Capital Services		vinyl for cricket cutter	$89.53
Amazon Capital Services	24/25--041	noise cancelling headphones	$35.98
Amazon Capital Services	24/25--039	X-Acto Blade Refill	$31.60
Amazon Capital Services	24/25--055	Charlotte's Web books for 3rd Grade	$101.39
Amazon Capital Services	24/25--054	Staff Inservice Supplies	$126.96
Amazon Capital Services	24/25--052	Wireless Bluetooth Keyboard for Mac	$48.99
Amazon Capital Services	24/25--052	Headphone Plug Extraction Tool	$9.99
Amazon Capital Services	24/25--052	Mini Jack 1/8 inch to XLR Male Adapter Microphone	$9.89
		Total	**$492.29**

1062

76-1338/1049

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

Date 12-16-24

CHECK ARMOR FRAUD PROTECTION

Pay to the Order of Jerico, LLC $ 2260 00

Twenty two hundred sixty & 00/ Dollars

Photo Safe Deposit® Details on back

Hartland Clarke

frontierbank
Pender, NE

For Concrete pad on S end crows nest

MP

⑆104913381⑆ 412⑈236⑈ 1062

Jerico LLC
1122 Slaughter Ave.
Pender NE 68047

PREPARED FOR

Pender Schools

PREPARED DATE
December 3, 2024

ITEM	PRICE	TOTAL
Pad on south side of the crows nest		$2,160.00
Small concrete load-extra charge		$100.00

$2,260.00

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

1063
76-1338/1049

12-16-24
Date

CHECK ARMOR FRAUD PROTECTION

Pay to the Order of LED Nation Corp. $ 19,377 00

Nineteen thousand three seventy seven + 00/ Dollars

Photo Safe Deposit® Details on back

frontierbank
Pender, NE

For Inv. 4852 - PSC score board

MP

⑆104913381⑆ 412⑈236⑈ 1063

Harland Clarke

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

LED NATION

INVOICE

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

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

INVOICE 4852
DATE 12/10/2024

DESCRIPTION	QTY	RATE	AMOUNT
Mirackle® NovaStar® - Outdoor FIXED IRON P5mm Panel FRONT SERVICE - Version: 2025 - 3 Years Full Warranty - IP65 Rated (waterproof) - High Refresh Rate 3840hz (Designed for streaming & broadcasting) - G-Energy Power Supplies 110-240v - NovaStar® MRV-208-1 Receiving Cards (3840hz)	21	849.00	17,829.00
SCREEN SIZE: 22'x9.5' Mirackle® Mi-1000 Video Processor - All in one - Inputs:HDMIx2, DVIx1, VGAx1 - High refresh rate compatible	1	1,199.00	1,199.00
Cabling for LED screen: - PowerCon cables for daisy chain (21) - Data cables cat6 (21) - 25ft cat6 cables (2) - Edison to PowerCon main power cables (11)	21	0.00	0.00
Structure: - Hanging bars 960mm (0) - Safety plates & bolts included	0	0.00	0.00
Transportation: - Wooden cases	6	0.00	0.00
Spare/Maintenance Parts: - NovaStar® MRV412 (2) - G-Energy Power Supplies (2) - NovaStar® Spare Modules (4) - Data Internal Flat Cables (4) - Power Internal Cables (4)	1	0.00	0.00
Warranty: - Extended Warranty for 3 Years	1	0.00	0.00
Post-sale Service: - Technical assistance included	1	0.00	0.00

Please don't hesitate to give us a call. We are glad to help you.

- Power diagram of connection - Data diagram of connections	1	0.00	0.00
Software: - NovaLCT & SmartLCT included	0	1,290.00	0.00
Shipping And Delivery Fee	1	349.00	349.00
Suction Tool (P3.9mm indoor)			

SUBTOTAL	19,377.00
TAX	0.00
TOTAL	19,377.00
BALANCE DUE	**$19,377.00**

Pay invoice

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

1064

76-1338/1049

12-16-24
Date

CHECK ARMOR FRAUD PROTECTION

Pay to the Order of Wiese Electric LLC $ 6408.00

Sixty four hundred eight + 00/ Dollars

Photo Safe Deposit® Details on back

Harland Clarke

frontierbank
Pender, NE

For Inv. 1233 Crows Nest

⑆104913381⑆ 412⑈236⑈ 1064

Wiese Electric, LLC

1115 Husker Circle
Pender, NE 68047

Invoice

Date	Invoice #
11/15/2024	1233

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

Terms	Project
Due on receipt	Crow's Nest

Item	Quantity	Description	Rate	Amount
Job Materials		25kVA Transformer	5,338.00	5,338.00
		1 1/4 PVC 40		
		1 1/4 PVC 80		
		1 1/4 PVC fittings		
		Ground rods/clamps		
		#4 THHN		
		#6 THHN		
		3/0 THHN		
		1/2 PVC 80		
		Siemens 60A breaker		
		200A QO 40S Panel		
		Panel cover		
		#10 THHN		
		1" flex conduit		
		2" flex conduit		
		Flex fittings		
		#6 BIT		
		3/0 BIT		
		GFCI receptacle		
Labor	17	Install transformer and service for crow's nest.	60.00	1,020.00
Permit		Electrical Permit	50.00	50.00

Thank you for your business.
All invoices over 30 days will be subject to a 2% finance charge per month plus $5 statement fee.

Total $6,408.00

YTD Cash Balance

Sorted by Site, Group, Activity.
YTD through 11/30/2024.

Site ID / Group ID	Site Name / Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
PPS	Pender Public Schools							
A	ATHLETICS							
		1000	Operations	$ 0.00	$ 0.00	$ 4,097.46	$ 0.00	-$ 4,097.46
		110	BOYS BASKETBALL	$ 2,339.93	$ 10,021.41	$ 10,214.21	-$ 100.00	$ 2,047.13
		110-F	Boys Basketball Fundraising	$ 0.00	$ 233.43	$ 0.00	$ 0.00	$ 233.43
		115	BOYS GOLF	-$ 4,004.93	$ 1,582.00	$ 4,572.30	$ 100.00	-$ 6,895.23
		120	FOOTBALL	-$ 42,058.83	$ 28,368.28	$ 37,028.73	-$ 42.60	-$ 50,761.88
		120-F	Football Fundraising	$ 0.00	$ 1,887.45	$ 997.23	$ 104.07	$ 994.29
		125	GIRLS BASKETBALL	$ 1,900.17	$ 17,219.05	$ 15,028.82	$ 0.00	$ 4,090.40
		125-F	Girls Basketball Fundraising	$ 0.00	$ 0.00	$ 225.85	$ 0.00	-$ 225.85
		130	GIRLS GOLF	-$ 3,424.04	$ 0.00	$ 50.00	$ 0.00	-$ 3,474.04
		135	HS TRACK	-$ 7,161.95	$ 7,056.99	$ 13,943.01	$ 14.00	-$ 14,033.97
		140	JH BASKETBALL	-$ 15,106.66	$ 2,199.00	$ 4,620.86	-$ 150.00	-$ 17,678.52
		145	JH FOOTBALL	-$ 7,228.93	$ 1,155.95	$ 2,345.95	$ 150.00	-$ 8,268.93
		150	JH TRACK	-$ 1,749.84	$ 0.00	$ 384.07	$ 0.00	-$ 2,133.91
		155	JH VOLLEYBALL	-$ 547.79	$ 1,652.75	$ 1,955.00	$ 0.00	-$ 850.04
		160	JH WRESTLING	$ 1,728.09	$ 2,774.80	$ 2,193.58	-$ 196.00	$ 2,113.31
		165	VOLLEYBALL	$ 1,404.25	$ 10,126.56	$ 11,824.15	$ 0.00	-$ 293.34
		165-F	Volleyball Fundraising	$ 0.00	$ 2,725.00	$ 0.00	$ 0.00	$ 2,725.00
		170	HS WRESTLING	-$ 4,349.81	$ 11,701.72	$ 9,918.94	-$ 9.80	-$ 2,576.83
		170-F	Wrestling Fundraising	$ 0.00	$ 593.91	$ 0.00	$ 0.00	$ 593.91
		175	WEIGHT LIFTING	-$ 7,726.98	$ 0.00	$ 1,668.54	$ 0.00	-$ 9,395.52
		177	BOWLING	-$ 1,481.00	$ 60.00	$ 444.00	$ 0.00	-$ 1,865.00
		177-F	Bowling Fundraising	$ 0.00	$ 83.00	$ 0.00	$ 0.00	$ 83.00
		182	BASEBALL	-$ 11,118.58	$ 1,057.00	$ 613.36	$ 0.00	-$ 10,674.94
		185	CROSS COUNTRY	-$ 5,846.05	$ 4,838.46	$ 6,160.36	$ 0.00	-$ 7,167.95
		185-F	Cross County Fundraising	$ 0.00	$ 278.06	$ 0.00	$ 0.00	$ 278.06
		195	EQUIPMENT	$ 31,990.04	$ 6,000.00	$ 0.00	$ 0.00	$ 37,990.04
		197	ADVANCE TICKET SALES	$ 46,172.00	$ 6,905.00	$ 0.00	$ 0.00	$ 53,077.00
		199	Unified Sports	$ 0.00	$ 1,350.00	$ 269.45	$ 0.00	$ 1,080.55
		530-F	Flames Fundraising	$ 0.00	$ 2,432.00	$ 1,631.00	$ 0.00	$ 801.00
		950	Girls Golf Coop	$ 2,371.11	$ 4,003.95	$ 1,683.31	$ 0.00	$ 4,691.75
		A	Totals:	-$ 23,899.80	$ 126,305.77	$ 131,870.18	-$ 130.33	-$ 29,594.54

YTD Cash Balance

Sorted by Site, Group, Activity.
YTD through 11/30/2024.

Site ID / Group ID	Site Name / Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
B	CLASSES							
		265	CLASS OF 2021	$ 4,029.50	$ 0.00	$ 0.00	-$ 343.86	$ 3,685.64
		270	CLASS OF 2022	$ 37.55	$ 0.00	$ 0.00	$ 0.00	$ 37.55
		275	CLASS OF 2023	-$ 215.62	$ 0.00	$ 0.00	$ 215.62	$ 0.00
		280	CLASS OF 2024	$ 2,061.40	$ 0.00	$ 1,882.54	$ 0.00	$ 178.86
		290	CLASS OF 2026	$ 0.00	$ 8,963.26	$ 2,508.68	$ 0.00	$ 6,454.58
		294	Class of 2025	$ 2,271.71	$ 3,944.84	$ 4,413.20	$ 35.20	$ 1,838.55
		295	Class of 2017	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
		296	Class of 2018	-$ 532.78	$ 0.00	$ 0.00	$ 532.78	$ 0.00
		297	Class of 2019	-$ 433.99	$ 0.00	$ 0.00	$ 433.99	$ 0.00
		298	Class of 2020	$ 838.53	$ 0.00	$ 0.00	-$ 838.53	$ 0.00
			B Totals:	$ 8,056.30	$ 12,908.10	$ 8,804.42	$ 35.20	$ 12,195.18
C	ACADEMIC CLUBS							
		315	INSTRUMENTAL	-$ 1,516.03	$ 36,592.21	$ 30,721.14	-$ 88.00	$ 4,267.04
		315-F	Instrumental Music Fundraising	$ 0.00	$ 3,949.20	$ 363.60	$ 0.00	$ 3,585.60
		317	Jazz Band	-$ 2,308.62	$ 0.00	$ 475.00	$ 0.00	-$ 2,783.62
		320	One-Act	$ 1,251.73	$ 371.00	$ 1,551.69	$ 0.00	$ 71.04
		321	Speech	-$ 5,771.84	$ 1,363.00	$ 1,251.12	$ 0.00	-$ 5,659.96
		322	QUIZ BOWL	$ 1,127.36	$ 0.00	$ 30.00	$ 0.00	$ 1,097.36
		335	NATIONAL HONOR SOCIETY	$ 3,136.89	$ 489.10	$ 824.25	$ 0.00	$ 2,801.74
		345	STUDENT COUNCIL	$ 5,471.72	$ 8,706.00	$ 11,830.37	$ 131.60	$ 2,478.95
		350	VOCAL MUSIC	-$ 9,271.55	$ 1,382.16	$ 1,633.09	$ 0.00	-$ 9,522.48
		350-F	Vocal Fundraising	$ 0.00	$ 660.50	$ 0.00	$ 0.00	$ 660.50
		360	BOOK FAIR PROCEEDS	-$ 43.58	$ 4,935.73	$ 4,931.87	$ 0.00	-$ 39.72
		365	CLOSE-UP	$ 7,684.27	$ 12,817.35	$ 15,616.38	$ 480.89	$ 5,366.13
		370	MUSICAL	$ 6,613.56	$ 3,325.40	$ 4,451.33	$ 0.00	$ 5,487.63
		375	YEARBOOK	$ 27,723.59	$ 8,046.00	$ 7,842.03	$ 0.00	$ 27,927.56
			C Totals:	$ 34,097.50	$ 82,637.65	$ 81,521.87	$ 524.49	$ 35,737.77

YTD Cash Balance

Sorted by Site, Group, Activity.
YTD through 11/30/2024.

Site ID Site Name
Group ID Group Name

Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
E	MISCELLANEOUS					
410	STRIV	-$ 1,056.02	$ 0.00	$ 0.00	$ 0.00	-$ 1,056.02
420	Elementary Box Top Money	$ 1,475.01	$ 30.70	$ 0.00	$ 0.00	$ 1,505.71
430	Heese Event Center Contributions	$ 477.00	$ 0.00	$ 0.00	$ 0.00	$ 477.00
435	SPED Fundraising	$ 5,018.66	$ 1,228.75	$ 1,121.18	$ 0.00	$ 5,126.23
440	CHEERLEADING	-$ 372.81	$ 0.00	$ 0.00	$ 0.00	-$ 372.81
445	MISCELLANEOUS	-$ 2,338.72	$ 18,260.75	$ 16,027.99	-$ 76.19	-$ 182.15
450	F&R Sponsor Pd by District	$ 116.54	$ 12,275.01	$ 12,935.89	-$ 480.89	-$ 1,025.23
455	Care Closet	$ 1,500.00	$ 3,279.00	$ 2,190.53	$ 0.00	$ 2,588.47
500	DONATION	$ 25,153.30	$ 0.00	$ 0.00	$ 0.00	$ 25,153.30
501	Staff Conc Proceeds	$ 0.00	$ 1,089.30	$ 0.00	$ 575.59	$ 1,664.89
503	Climate Committee	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
505	Pender Booster Club	-$ 383.76	$ 429.50	$ 449.95	$ 0.00	-$ 404.21
510	CONCESSIONS	$ 45,519.86	$ 42,632.31	$ 46,374.42	$ 453.41	$ 42,231.16
525	INTEREST	-$ 82,228.25	$ 769.10	$ 0.00	$ 0.00	-$ 81,459.15
530	FLAMES	$ 1,115.98	$ 1,909.00	$ 8,637.27	$ 0.00	-$ 5,612.29
535	PENDER POP MACHINE	$ 26,338.82	$ 18,845.65	$ 15,282.14	$ 0.00	$ 29,902.33
540	PICTURE MONEY	$ 4,287.18	$ 0.00	$ 0.00	$ 0.00	$ 4,287.18
580	CM Science Day	$ 1,119.17	$ 1,032.61	$ 1,718.50	$ 0.00	$ 433.28
585	ART	$ 836.59	$ 463.90	$ 298.00	$ 0.00	$ 1,002.49
620	ACTIVITY FEES	$ 4,500.00	$ 0.00	$ 0.00	$ 0.00	$ 4,500.00
777	E-Sports	-$ 355.11	$ 1,805.90	$ 4,120.69	$ 0.00	-$ 2,669.90
777-F	e-Sports Fundraising	$ 0.00	$ 78.51	$ 0.00	$ 0.00	$ 78.51
	E Totals:	$ 30,723.44	$ 104,129.99	$ 109,156.56	$ 471.92	$ 26,168.79
F	VOCATIONAL					
606	FFA LEADERSHIP	$ 37,176.35	$ 3,473.18	$ 1,602.86	$ 0.00	$ 39,046.67
610	FFA	$ 64,306.15	$ 137,409.96	$ 106,877.20	$ 0.00	$ 94,838.91
615	FFA INSTRUCTOR	-$ 10,857.41	$ 0.00	$ 160.00	$ 0.00	-$ 11,017.41
	F Totals:	$ 90,625.09	$ 140,883.14	$ 108,640.06	$ 0.00	$ 122,868.17
G	ADMINISTRATION					
700	HOSTED CONTEST	$ 38,694.58	$ 16,908.25	$ 16,646.43	-$ 499.10	$ 38,457.30
705	STAFF DEVELOPMENT	-$ 4,131.74	$ 0.00	$ 0.00	$ 0.00	-$ 4,131.74
710	STATE CONTEST	-$ 28,845.36	$ 16,655.95	$ 18,264.90	$ 0.00	-$ 30,454.31
715	EQUIPMENT	-$ 21,108.74	$ 0.00	$ 0.00	$ 0.00	-$ 21,108.74
720	MISCELLANEOUS	-$ 21,451.18	$ 4,075.00	$ 2,728.66	-$ 474.20	-$ 20,579.04
	G Totals:	-$ 36,842.44	$ 37,639.20	$ 37,639.99	-$ 973.30	-$ 37,816.53
H	INVESTMENTS					
1010	CERTIFICATES OF DEPOSIT	$ 52,894.69	$ 0.00	$ 0.00	$ 0.00	$ 52,894.69
1020	INTEREST ON CD'S	$ 25,782.77	$ 0.00	$ 0.00	$ 3,156.79	$ 28,939.56
	H Totals:	$ 78,677.46	$ 0.00	$ 0.00	$ 3,156.79	$ 81,834.25

YTD Cash Balance

Sorted by Site, Group, Activity.
YTD through 11/30/2024.

Site ID / Group ID	Site Name / Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
I	CO-OP ACTIVITIES							
		2005	Raptor JH VB	-$ 903.18	$ 0.00	$ 0.00	$ 0.00	-$ 903.18
		2010	Raptor JH Football	-$ 4,166.49	$ 0.00	$ 0.00	$ 0.00	-$ 4,166.49
		2015	Raptors JH Girls Basketball	$ 174.32	$ 0.00	$ 0.00	$ 0.00	$ 174.32
		2020	Raptors JH Boys Basketball	-$ 528.42	$ 0.00	$ 0.00	$ 0.00	-$ 528.42
		2025	Raptors JH Wrestling	-$ 3,168.58	$ 0.00	$ 0.00	$ 0.00	-$ 3,168.58
		2030	Raptors JH Track	-$ 2,342.03	$ 0.00	$ 0.00	$ 0.00	-$ 2,342.03
		905	Raptor HS Track	-$ 6,038.52	$ 0.00	$ 0.00	$ 0.00	-$ 6,038.52
		915	TC Thunder Bowling	-$ 486.00	$ 0.00	$ 0.00	$ 0.00	-$ 486.00
		925	Thunder Baseball	$ 1,826.79	$ 22,106.02	$ 10,151.17	$ 0.00	$ 13,781.64
		975	Raptor Speech	-$ 120.00	$ 0.00	$ 0.00	$ 0.00	-$ 120.00
		985	Softball Co-op	-$ 9,219.98	$ 12,778.17	$ 21,230.40	$ 5.60	-$ 17,666.61
	I		Totals:	-$ 24,972.09	$ 34,884.19	$ 31,381.57	$ 5.60	-$ 21,463.87
	PPS		Totals:	$ 156,465.46	$ 539,388.04	$ 509,014.65	$ 3,090.37	$ 189,929.22
	Report Totals:			$ 156,465.46	$ 539,388.04	$ 509,014.65	$ 3,090.37	$ 189,929.22

Check Detail

Sorted by Activity ID, Site ID.
From 11/01/2024 to 11/30/2024.

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
1000	**Operations**					
PPS	Pender Public Schools					
046002	11/18/2024	Port-A-Johns			Deanna Hansen	
Printed	11/18/2024		No	24-5623	portable restroom fee	75.00
110	**BOYS BASKETBALL**					
PPS	Pender Public Schools					
045993	11/18/2024	First National Bank of Omaha			Deanna Hansen	
Printed	11/18/2024		No	JD-8509-11.24	BBB score books	50.98
115	**BOYS GOLF**					
PPS	Pender Public Schools					
046005	11/18/2024	Twin Creeks Golf Club			Deanna Hansen	
Printed	11/18/2024		No	100	2024 green fees	700.00
120	**FOOTBALL**					
PPS	Pender Public Schools					
045993	11/18/2024	First National Bank of Omaha			Deanna Hansen	
Printed	11/18/2024		No	AF-3331-11.24	paind for Turf Tank	239.82
045997	11/18/2024	Jensen Publishing			Deanna Hansen	
Printed	11/18/2024		No	74077	2024 HPR FB Magazine	25.00
					Total for PPS - Pender Public Schools:	264.82
					Total for 120 - FOOTBALL:	264.82
120-F	**Football Fundraising**					
PPS	Pender Public Schools					
045999	11/18/2024	NEMFCA			Deanna Hansen	
Printed	11/18/2024	2425037	No	11182024fb	8 man Football coaches association dues	75.00

Check Detail

Sorted by Activity ID, Site ID.
From 11/01/2024 to 11/30/2024.

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
140	JH BASKETBALL					
PPS	Pender Public Schools					
045981	11/12/2024	Mark English			Deanna Hansen	
Printed	11/12/2024		Yes	111224jhbbb	11/14 JH BBB vs LDNE	75.00
045982	11/12/2024	Zackery Johnson			Deanna Hansen	
Printed	11/12/2024		Yes	111224jhbbb	11/14 JH BBB vs LDNE	75.00
046007	11/22/2024	Anthony Bonneau			Deanna Hansen	
Printed	11/22/2024		Yes	11222024jhbbb	JH BBB Tourney 11-23-24	150.00
046009	11/22/2024	Devin Hegge			Deanna Hansen	
Printed	11/22/2024		Yes	11222024jhbbb	JH BBB Tourney 11-23-24	100.00
046010	11/22/2024	Terry Mailloux			Deanna Hansen	
Printed	11/22/2024		Yes	11222024jhbbb	JH BBB Tourney 11-23-24	100.00
046011	11/22/2024	Ron Williams			Deanna Hansen	
Printed	11/22/2024		Yes	11222024jhbbb	JH BBB Tourney 11-23-24	100.00
					Total for PPS - Pender Public Schools:	600.00
					Total for 140 - JH BASKETBALL:	600.00
145	JH FOOTBALL					
PPS	Pender Public Schools					
046008	11/22/2024	Zackery Johnson			Deanna Hansen	
Printed	11/22/2024		Yes	11222024jhbbb	JH BBB Tourney 11-23-24	150.00
165	VOLLEYBALL					
PPS	Pender Public Schools					
045975	11/07/2024	Jaima Geisert			Deanna Hansen	
Printed	11/07/2024		No	110724vb	24 season VB bookkeeper	480.00
045977	11/07/2024	Howells Dodge Consolidated School			Deanna Hansen	
Printed	11/07/2024		No	110724vb	VB sub-district streaming fees	70.00
045979	11/12/2024	Andrea Hansen			Deanna Hansen	
Printed	11/12/2024		No	101224vb	10/8 VB lines vs TH	50.00
045980	11/12/2024	Krista Trimble			Deanna Hansen	
Printed	11/12/2024		No	111224vb	10/8 VB lines vs TH	50.00
					Total for PPS - Pender Public Schools:	650.00
					Total for 165 - VOLLEYBALL:	650.00

Check Detail

Sorted by Activity ID, Site ID.
From 11/01/2024 to 11/30/2024.

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
175	**WEIGHT LIFTING**					
PPS	Pender Public Schools					
046006	11/18/2024	York Barbell USA			Deanna Hansen	
Printed	11/18/2024	2425027	Yes	455993	YORK Olympic Hex Weight Bar 45lb	370.00
290	**CLASS OF 2026**					
PPS	Pender Public Schools					
046001	11/18/2024	Pepsi-Cola of Siouxland, Inc.			Deanna Hansen	
Printed	11/18/2024	2425011	No	2100228556	Cans of pop for Jr. Class Spirit bags	484.00
315	**INSTRUMENTAL**					
PPS	Pender Public Schools					
045984	11/12/2024	Carrie Jensen			Deanna Hansen	
Printed	11/12/2024		No	111224	Battle of the Bands judge	150.00
045985	11/12/2024	Kevin M McLouth			Deanna Hansen	
Printed	11/12/2024		Yes	111224	Battle of the Bands judge	150.00
045986	11/12/2024	Michael Sindt			Deanna Hansen	
Printed	11/12/2024		No	111224	Battle of the Bands judge	150.00
045993	11/18/2024	First National Bank of Omaha			Deanna Hansen	
Printed	11/18/2024		No	MD-8851-11.24	all state-band audition fee	27.00
					Total for PPS - Pender Public Schools:	477.00
					Total for 315 - INSTRUMENTAL:	477.00
315-F	**Instrumental Music Fundraising**					
PPS	Pender Public Schools					
045974	11/07/2024	Club's Choice Fundraising			Deanna Hansen	
Printed	11/07/2024		No	SO0548453	music fundraising items	363.60

Check Detail

Sorted by Activity ID, Site ID.
From 11/01/2024 to 11/30/2024.

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
345	**STUDENT COUNCIL**					
PPS	Pender Public Schools					
045988	11/13/2024	Abante Graphics			Deanna Hansen	
Printed	11/13/2024		No	147058&147690	reissue; original check never received	1,938.52
045993	11/18/2024	First National Bank of Omaha			Deanna Hansen	
Printed	11/18/2024	2425043	No	LJ-3960	Homecoming Food/Decorations	216.55
046003	11/18/2024	Puckett Florist			Deanna Hansen	
Printed	11/18/2024		No	101124	homecoming flowers	89.00
					Total for PPS - Pender Public Schools:	2,244.07
					Total for 345 - STUDENT COUNCIL:	2,244.07
360	**BOOK FAIR PROCEEDS**					
PPS	Pender Public Schools					
045978	11/07/2024	Scholastic Book Fairs - 04			Deanna Hansen	
Printed	11/07/2024		No	W5638931BF	Oct 2024 book fair	1,315.79
445	**MISCELLANEOUS**					
PPS	Pender Public Schools					
045983	11/12/2024	Nebraska Coaches Association			Deanna Hansen	
Printed	11/12/2024		No	111224	2024 Sport & Lead Summit reg fee	175.00
045989	11/13/2024	University of Nebraska Lincoln			Deanna Hansen	
Printed	11/13/2024		No	111324pk	Kerfuffle performance for Preschool	1,250.00
					Total for PPS - Pender Public Schools:	1,425.00
					Total for 445 - MISCELLANEOUS:	1,425.00

Check Detail

Sorted by Activity ID, Site ID.
From 11/01/2024 to 11/30/2024.

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
450	**F&R Sponsor Pd by District**					
PPS	Pender Public Schools					
045993	11/18/2024	First National Bank of Omaha			Deanna Hansen	
Printed	11/18/2024		No	AC-9948-11.24	Nat'l FFA advisor meals	71.99
045993	11/18/2024	First National Bank of Omaha			Deanna Hansen	
Printed	11/18/2024		No	AC-9948-11.24	softball exp	20.84
045993	11/18/2024	First National Bank of Omaha			Deanna Hansen	
Printed	11/18/2024		No	CH-7204-11.24	state softball-tix & coach meals	35.42
045993	11/18/2024	First National Bank of Omaha			Deanna Hansen	
Printed	11/18/2024		No	DK-1438-11.24	coach meals state XC	109.50
045993	11/18/2024	First National Bank of Omaha			Deanna Hansen	
Printed	11/18/2024		No	JD-8509-11.24	Nat'l FFA parking, advisor meals, luggage	356.14
045996	11/18/2024	Holiday Inn Kearney			Deanna Hansen	
Printed	11/18/2024		No	102824-02163	state cross county lodging	279.90
					Total for PPS - Pender Public Schools:	873.79
					Total for 450 - F&R Sponsor Pd by District:	873.79
505	**Pender Booster Club**					
PPS	Pender Public Schools					
045991	11/18/2024	Awards Unlimited, Inc.			Deanna Hansen	
Printed	11/18/2024		No	203577	2024 Fan of the Year award engraving	20.45
045998	11/18/2024	Kid Dragon Football			Deanna Hansen	
Printed	11/18/2024		No	11182024	Kiddragon FB Conc proceeds	229.50
					Total for PPS - Pender Public Schools:	249.95
					Total for 505 - Pender Booster Club:	249.95

Check Detail

Sorted by Activity ID, Site ID.
From 11/01/2024 to 11/30/2024.

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
510	**CONCESSIONS**					
PPS	Pender Public Schools					
045993	11/18/2024	First National Bank of Omaha			Deanna Hansen	
Printed	11/18/2024		No	KK-976-11.24	concession stand supplies	139.08
045998	11/18/2024	Kid Dragon Football			Deanna Hansen	
Printed	11/18/2024		No	11182024	Kiddragon FB Conc proceeds	193.80
046001	11/18/2024	Pepsi-Cola of Siouxland, Inc.			Deanna Hansen	
Printed	11/18/2024		No	October Invoices	pop for vending & concessions	-165.90
046004	11/18/2024	Sysco Food Services, Inc.			Deanna Hansen	
Printed	11/18/2024		No	Oct invoices	supplies for concessions	463.04
					Total for PPS - Pender Public Schools:	630.02
					Total for 510 - CONCESSIONS:	630.02
530	**FLAMES**					
PPS	Pender Public Schools					
046012	11/22/2024	Kourtney Caniglia			Deanna Hansen	
Printed	11/22/2024		No	11222024fl	state dance choreography	500.00
530-F	**Flames Fundraising**					
PPS	Pender Public Schools					
045987	11/12/2024	Cheryl Newton dba Cheryl's Crafty			Deanna Hansen	
Printed	11/12/2024		Yes	1203	Flames shirt fundraiser	1,631.00
535	**PENDER POP MACHINE**					
PPS	Pender Public Schools					
046001	11/18/2024	Pepsi-Cola of Siouxland, Inc.			Deanna Hansen	
Printed	11/18/2024		No	October Invoices	pop for vending & concessions	725.25

Check Detail

Sorted by Activity ID, Site ID.
From 11/01/2024 to 11/30/2024.

Activity ID / Site ID / Check # / Status	Activity Name / Site Name / Issue Date / Status Date	Vendor Name / PO Number	1099?	Invoice Number	Approved by / Description	Amount
610	FFA					
PPS	Pender Public Schools					
045976	11/07/2024	Grafton Associates/NE FFA Association			Deanna Hansen	
Printed	11/07/2024	2425038	No	750774	FFA Dues	1,490.00
045993	11/18/2024	First National Bank of Omaha			Deanna Hansen	
Printed	11/18/2024		No	AC-9948-11.24	Nat'l FFA advisor meals	241.49
045993	11/18/2024	First National Bank of Omaha			Deanna Hansen	
Printed	11/18/2024		No	AC-9948-1.24	expenses for 5th Qtr & Meeting	269.82
045993	11/18/2024	First National Bank of Omaha			Deanna Hansen	
Printed	11/18/2024	2425001	No	JD-8509-11.24	Rental Car for National Convention	1,068.12
045993	11/18/2024	First National Bank of Omaha			Deanna Hansen	
Printed	11/18/2024	2425029	No	JD-859-11.24	Friday Night Hotel of Nationals	749.74
045993	11/18/2024	First National Bank of Omaha			Deanna Hansen	
Printed	11/18/2024	2425001	No	JD-8509-11.24	Rental Car for National Convention	-16.38
046000	11/18/2024	Pender School Nutrition Fund			Deanna Hansen	
Printed	11/18/2024		No	5-nov-24	FFA Fall Banquet meal	735.00
					Total for PPS - Pender Public Schools:	4,537.79
					Total for 610 - FFA:	4,537.79
710	STATE CONTEST					
PPS	Pender Public Schools					
045995	11/18/2024	Frontier Bank			Deanna Hansen	
Printed	11/18/2024		No	11182024vo	meal money for all-state choir	65.00
045996	11/18/2024	Holiday Inn Kearney			Deanna Hansen	
Printed	11/18/2024		No	102824-02163	state cross county lodging	139.95
					Total for PPS - Pender Public Schools:	204.95
					Total for 710 - STATE CONTEST:	204.95
950	Girls Golf Coop					
PPS	Pender Public Schools					
046005	11/18/2024	Twin Creeks Golf Club			Deanna Hansen	
Printed	11/18/2024		No	100	2024 green fees	700.00

Check Detail

Sorted by Activity ID, Site ID.
From 11/01/2024 to 11/30/2024.

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
985	Softball Co-op					
PPS	Pender Public Schools					
045990	11/18/2024	AT&T Mobility			Deanna Hansen	
Printed	11/18/2024		No	287312820239x10282024	hot spot for softball	40.04
045992	11/18/2024	Fairfield Inn Grand Island			Deanna Hansen	
Void	12/02/2024		No	4348800013408	State Softball Lodging	3,910.00
045993	11/18/2024	First National Bank of Omaha			Deanna Hansen	
Printed	11/18/2024		No	AC-9948-11.24	softball exp	41.75
045993	11/18/2024	First National Bank of Omaha			Deanna Hansen	
Printed	11/18/2024	2425022	No	CH-7204-11.24	softball bat	279.99
045993	11/18/2024	First National Bank of Omaha			Deanna Hansen	
Printed	11/18/2024		No	CH-7204-11.24	state softball-tix & coach meals	41.75
045993	11/18/2024	First National Bank of Omaha			Deanna Hansen	
Printed	11/18/2024	2425022	No	CH-7204-11.24	softball bat	-0.04
					Total for PPS - Pender Public Schools:	4,313.49
					Total for 985 - Softball Co-op:	4,313.49
					Grand Total :	23,611.50

Receipt History

Detail report. Sorted by Site, Receipt Number.
From 11/01/2024 to 11/30/2024.

Receipt Number	Receipt Date	Void Date	Deposit Number	Check Number	Received From	Receipt Description

Activity ID	Activity Name	Fee Name & Student ID	Amount	Sales Tax	Amount
Tax Name	Tax Activity	Tax Rate %	Tax Amount		

PPS Pender Public Schools

Receipt Number	Receipt Date	Deposit Number	Received From	Receipt Description
003705	11/12/2024	11-12-24	community members	FFA Fruit sales #1

Activity ID	Activity Name	Amount	Sales Tax	Amount
610	FFA	20,686.00	0.00	20,686.00

Total For 003705: 20,686.00

Receipt Number	Receipt Date	Deposit Number	Received From	Receipt Description
003706	11/12/2024	11-12-24	community members	FFA Fruit Sales #2

Activity ID	Activity Name	Amount	Sales Tax	Amount
610	FFA	11,019.00	0.00	11,019.00

Total For 003706: 11,019.00

Receipt Number	Receipt Date	Deposit Number	Received From	Receipt Description
003707	11/12/2024	11-12-24	community members	FFA Fruit Sales #3

Activity ID	Activity Name	Amount	Sales Tax	Amount
610	FFA	10,633.00	0.00	10,633.00

Total For 003707: 10,633.00

Receipt Number	Receipt Date	Deposit Number	Received From	Receipt Description
003708	11/08/2024	11-8-24	community members	Flames shirt fundraiser

Activity ID	Activity Name	Amount	Sales Tax	Amount
530-F	Flames Fundraising	100.00	0.00	100.00

Total For 003708: 100.00

Receipt Number	Receipt Date	Deposit Number	Received From	Receipt Description
003709	11/08/2024	11-8-24	GACC	FB Playoff Proceeds

Activity ID	Activity Name	Amount	Sales Tax	Amount
120	FOOTBALL	813.74	0.00	813.74

Total For 003709: 813.74

Receipt Number	Receipt Date	Deposit Number	Received From	Receipt Description
003710	11/08/2024	11-8-24	Cubby's	Cubbys' receipt rebate

Activity ID	Activity Name	Amount	Sales Tax	Amount
535	PENDER POP MACHINE	772.46	0.00	772.46

Total For 003710: 772.46

Receipt Number	Receipt Date	Deposit Number	Received From	Receipt Description
003711	11/08/2024	11-8-24	member	FFA Jacket

Activity ID	Activity Name	Amount	Sales Tax	Amount
610	FFA	25.00	0.00	25.00

Total For 003711: 25.00

Receipt Number	Receipt Date	Deposit Number	Received From	Receipt Description
003712	11/08/2024	11-8-24	community members	flames tshirt sales

Activity ID	Activity Name	Amount	Sales Tax	Amount
530-F	Flames Fundraising	1,179.00	0.00	1,179.00

Total For 003712: 1,179.00

Receipt Number	Receipt Date	Deposit Number	Received From	Receipt Description
003713	11/08/2024	11-8-24	community members	Flames shirt fundraiser

Activity ID	Activity Name	Amount	Sales Tax	Amount
530-F	Flames Fundraising	581.00	0.00	581.00

Total For 003713: 581.00

Receipt Number	Receipt Date	Deposit Number	Received From	Receipt Description
003714	11/08/2024	11-8-24	staff and students	pop machine proceeds

Activity ID	Activity Name	Amount	Sales Tax	Amount
535	PENDER POP MACHINE	479.80	0.00	479.80

Total For 003714: 479.80

Receipt Number	Receipt Date	Deposit Number	Received From	Receipt Description
003715	11/08/2024	11-8-24	members	FFA jackets

Activity ID	Activity Name	Amount	Sales Tax	Amount
610	FFA	75.00	0.00	75.00

Total For 003715: 75.00

Receipt Number	Receipt Date	Deposit Number	Received From	Receipt Description
003716	11/08/2024	11-8-24	North Bent	Battle of the Band reg fee

Activity ID	Activity Name	Amount	Sales Tax	Amount
315	INSTRUMENTAL	75.00	0.00	75.00

Total For 003716: 75.00

Receipt Number	Receipt Date	Deposit Number	Received From	Receipt Description
003717	11/18/2024	11-18-24	staff and students	pop machine proceeds

Activity ID	Activity Name	Amount	Sales Tax	Amount
535	PENDER POP MACHINE	510.00	0.00	510.00

Total For 003717: 510.00

Receipt Number	Receipt Date	Deposit Number	Received From	Receipt Description
003718	11/18/2024	11-18-24	spectators	Conc-JH BBB vs LDNE

Activity ID	Activity Name	Amount	Sales Tax	Amount
510	CONCESSIONS	135.90	0.00	135.90

Receipt History

Detail report. Sorted by Site, Receipt Number.
From 11/01/2024 to 11/30/2024.

Receipt Number	Receipt Date	Void Date	Deposit Number	Check Number	Received From	Receipt Description
003718	11/18/2024		11-18-24		spectators	Conc-Battle of the Bands

Activity ID	Activity Name	Fee Name & Student ID	Amount	Sales Tax	Amount
335	NATIONAL HONOR SOCIETY		90.60	0.00	90.60
			Total For 003718:		226.50

Receipt Number	Receipt Date	Void Date	Deposit Number	Check Number	Received From	Receipt Description
003719	11/18/2024		11-18-24		spectators	Gate-Battle of Bands

Activity ID	Activity Name	Fee Name & Student ID	Amount	Sales Tax	Amount
510	CONCESSIONS		225.30	0.00	225.30
315-F	Instrumental Music Fundraising		150.20	0.00	150.20
			Total For 003719:		375.50

Receipt Number	Receipt Date	Void Date	Deposit Number	Check Number	Received From	Receipt Description
003720	11/18/2024		11-18-24		BR & Logan View	Battle of the Bands reg fee

Activity ID	Activity Name	Fee Name & Student ID	Amount	Sales Tax	Amount
315	INSTRUMENTAL		677.00	0.00	677.00
			Total For 003720:		677.00

Receipt Number	Receipt Date	Void Date	Deposit Number	Check Number	Received From	Receipt Description
003721	11/18/2024		11-18-24		students	BOB shirt sales

Activity ID	Activity Name	Fee Name & Student ID	Amount	Sales Tax	Amount
315	INSTRUMENTAL		150.00	0.00	150.00
			Total For 003721:		150.00

Receipt Number	Receipt Date	Void Date	Deposit Number	Check Number	Received From	Receipt Description
003722	11/18/2024		11-18-24		Howells Dodge	Dist VB tourney proceeds

Activity ID	Activity Name	Fee Name & Student ID	Amount	Sales Tax	Amount
315	INSTRUMENTAL		435.00	0.00	435.00
			Total For 003722:		435.00

Receipt Number	Receipt Date	Void Date	Deposit Number	Check Number	Received From	Receipt Description
003723	11/18/2024		11-18-24		Roeber	yearbook

Activity ID	Activity Name	Fee Name & Student ID	Amount	Sales Tax	Amount
165	VOLLEYBALL		120.90	0.00	120.90
			Total For 003723:		120.90

Receipt Number	Receipt Date	Void Date	Deposit Number	Check Number	Received From	Receipt Description
003724	11/18/2024		11-18-24		Hoffman	polo shirt sale

Activity ID	Activity Name	Fee Name & Student ID	Amount	Sales Tax	Amount
375	YEARBOOK		40.00	0.00	40.00
			Total For 003724:		40.00

Receipt Number	Receipt Date	Void Date	Deposit Number	Check Number	Received From	Receipt Description
003725	11/18/2024		11-18-24		ffa member	FFA jacket

Activity ID	Activity Name	Fee Name & Student ID	Amount	Sales Tax	Amount
445	MISCELLANEOUS		40.00	0.00	40.00
			Total For 003725:		40.00

Receipt Number	Receipt Date	Void Date	Deposit Number	Check Number	Received From	Receipt Description
003726	11/18/2024		11-18-24		Thriftique	donation for Kerfluffe

Activity ID	Activity Name	Fee Name & Student ID	Amount	Sales Tax	Amount
610	FFA		25.00	0.00	25.00
			Total For 003726:		25.00

Receipt Number	Receipt Date	Void Date	Deposit Number	Check Number	Received From	Receipt Description
003727	11/18/2024		11-18-24		spectators	gate-JH BBB vs LDNE

Activity ID	Activity Name	Fee Name & Student ID	Amount	Sales Tax	Amount
445	MISCELLANEOUS		1,250.00	0.00	1,250.00
			Total For 003727:		1,250.00

Receipt Number	Receipt Date	Void Date	Deposit Number	Check Number	Received From	Receipt Description
003728	11/18/2024		11-18-24		staff and students	pop machine proceeds

Activity ID	Activity Name	Fee Name & Student ID	Amount	Sales Tax	Amount
140	JH BASKETBALL		88.00	0.00	88.00
			Total For 003728:		88.00

Receipt Number	Receipt Date	Void Date	Deposit Number	Check Number	Received From	Receipt Description
003729	11/21/2024		11-21-24		general fund	pop for staff inservice

Activity ID	Activity Name	Fee Name & Student ID	Amount	Sales Tax	Amount
535	PENDER POP MACHINE		194.80	0.00	194.80
			Total For 003729:		194.80

Receipt Number	Receipt Date	Void Date	Deposit Number	Check Number	Received From	Receipt Description
003730	11/21/2024		11-21-24		Wayne School	Battle of the Band reg fee

Activity ID	Activity Name	Fee Name & Student ID	Amount	Sales Tax	Amount
510	CONCESSIONS		22.50	0.00	22.50
			Total For 003730:		22.50

Receipt Number	Receipt Date	Void Date	Deposit Number	Check Number	Received From	Receipt Description
003731	11/21/2024		11-21-24			

Activity ID	Activity Name	Fee Name & Student ID	Amount	Sales Tax	Amount
315	INSTRUMENTAL		75.00	0.00	75.00

Receipt History

Detail report. Sorted by Site, Receipt Number.
From 11/01/2024 to 11/30/2024.

Receipt Number	Receipt Date	Void Date	Deposit Number	Check Number	Received From	Receipt Description	
Activity ID	Activity Name		Fee Name & Student ID		Amount	Sales Tax	Amount
	Tax Name		Tax Activity		Tax Rate %	Tax Amount	
						Total For 003731:	75.00
003732	11/21/2024		11-21-24		students	BOB shirt sales	
315	INSTRUMENTAL				120.00	0.00	120.00
						Total For 003732:	120.00
003733	11/26/2024		11-26-224		BR, Stanton	JH BBB tourney entry fees	
140	JH BASKETBALL				120.00	0.00	120.00
						Total For 003733:	120.00
003734	11/26/2024		11-26-224		players	BBB travel hoodie	
110	BOYS BASKETBALL				125.00	0.00	125.00
						Total For 003734:	125.00
003735	11/25/2024		11-25-2024		spectators	conc-JH BBB Tourney	
510	CONCESSIONS				575.25	0.00	575.25
365	CLOSE-UP				383.50	0.00	383.50
						Total For 003735:	958.75
003736	11/25/2024		11-25-2024		spectators	gate-JH BBB tourney	
140	JH BASKETBALL				363.00	0.00	363.00
						Total For 003736:	363.00
003737	11/25/2024		11-25-2024		student	Flames shirt fundraiser	
530-F	Flames Fundraising				24.00	0.00	24.00
						Total For 003737:	24.00
003738	11/25/2024		11-25-2024		Sanderson	state WR tickets	
170	HS WRESTLING				108.00	0.00	108.00
						Total For 003738:	108.00
003739	11/29/2024		11-29-2024		Frontier Bank	interest	
525	INTEREST				75.54	0.00	75.54
						Total For 003739:	75.54
						Site Total	52,563.49
						Report Total	52,563.49

PENDER PUBLIC SCHOOL
EXPENDITURE BUDGET REPORT
December 1, 2024

		Annual Budget	YTD	Budget Balance	Percent Expended	Percent Remaining
01100	Regular Education	3,719,573.00	1,415,478.28	2,304,094.72	38.05%	61.95%
01200	School Age Special Education	1,242,103.00	399,103.94	842,999.06	32.13%	67.87%
01300	Summer School/Driver's Ed	8,756.00	-	8,756.00	0.00%	100.00%
02120/30	School Counselor/Nurse	137,394.00	40,677.66	96,716.34	29.61%	70.39%
02141-02190	ESU #1 SPED Services	196,151.00	40,314.25	155,836.75	20.55%	79.45%
02200	Staff Inservice/Library	156,237.00	47,067.51	109,169.49	30.13%	69.87%
02310	Board of Education	171,557.00	15,055.32	156,501.68	8.78%	91.22%
02320	Superintendent	203,295.00	67,216.09	136,078.91	33.06%	66.94%
02330	Legal Services	10,000.00	2,709.00	7,291.00	27.09%	72.91%
02400	Principals/Student Support	458,467.00	137,930.06	320,536.94	30.09%	69.91%
02500	Fiscal Services/Technology/Administrative	286,373.00	60,522.74	225,850.26	21.13%	78.87%
02600	Custodial/Maintenance/Equipment/Safety	843,818.00	226,653.84	617,164.16	26.86%	73.14%
02700	Regular & SPED Transportation	398,165.00	78,842.83	319,322.17	19.80%	80.20%
03400	Monsanto/College Access Grants	15,500.00	-	15,500.00	0.00%	100.00%
03535	High Ability Learner Grant	4,916.00	1,173.78	3,742.22	23.88%	76.12%
06200	Title I	79,525.00	27,094.77	52,430.23	34.07%	65.93%
06310	Title II, Part A (NCLB Consolidated)	8,454.00	2,816.47	5,637.53	33.32%	66.68%
06402	IDEA Part B (611) Transportation	400.00	-	400.00	0.00%	100.00%
06408	IDEA Part B (611) Base Allocation, Birth-Age 21	35,640.00	19,769.25	15,870.75	55.47%	44.53%
06410	IDEA Enrollment/Poverty (611)	73,029.00	-	73,029.00	0.00%	100.00%
06925	Title III LEP Grant	1,493.00	-	1,493.00	0.00%	100.00%
06992	USDE REAP Grant	44,196.00	14,969.04	29,226.96	33.87%	66.13%
08000	Transfer to Hot Lunch Fund/Activity	15,000.00	-	15,000.00	0.00%	100.00%
	Unused Budget Authority	333,048.00	-	333,048.00	0.00%	100.00%
TOTAL		**8,443,090.00**	**2,597,394.83**	**5,845,695.17**	**30.76%**	**69.24%**

Annual Budget Expenditure History

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

Pender Municipal Utility Bills/Averages

Year	Month	Natural Gas	Electricity	FB Elec/Water	Water/Sewer	Total
2024	January	$ 8,370.85	$ 9,103.85	$ 161.90	$ 297.06	$ 17,933.66
2024	February	$ 5,473.94	$ 10,480.70	$ 160.67	$ 431.98	$ 16,547.29
2024	March	$ 6,330.75	$ 9,832.51	$ 120.95	$ 437.59	$ 16,721.80
2024	April	$ 4,464.93	$ 10,936.59	$ 734.91	$ 360.71	$ 16,497.14
2024	May	$ 2,045.45	$ 13,604.66	$ 616.05	$ 335.46	$ 16,601.62
2024	June	$ 1,085.01	$ 13,290.27	$ 1,029.65	$ 228.94	$ 15,633.87
2024	July	$ 1,155.48	$ 14,022.09	$ 1,308.42	$ 244.97	$ 16,730.96
2024	August	$ 1,423.15	$ 16,537.60	$ 1,270.55	$ 313.63	$ 19,544.93
2024	September	$ 1,510.62	$ 17,002.78	$ 644.58	$ 428.83	$ 19,586.81
2024	October	$ 2,293.74	$ 15,491.21	$ 883.98	$ 419.36	$ 19,088.29
2024	November	$ 2,624.90	$ 10,977.92	$ 194.98	$ 419.30	$ 14,217.10
2024	December					$ -
2024	**TOTAL**	**$ 36,778.82**	**$ 141,280.18**	**$ 7,126.64**	**$ 3,917.83**	**$ 189,103.47**
2024	**MO. AVERAGE**	**$ 3,343.53**	**$ 12,843.65**	**$ 647.88**	**$ 356.17**	**$ 17,191.22**
Year	**Month**	**Natural Gas**	**Electricity**	**FB Elec/Water**	**Water/Sewer**	**Total**
2023	January	$ 4,718.83	$ 8,192.30	$ 160.55	$ 290.29	$ 13,361.97
2023	February	$ 3,695.79	$ 10,265.66	$ 162.63	$ 413.65	$ 14,537.73
2023	March	$ 8,474.60	$ 7,757.32	$ 199.46	$ 275.05	$ 16,706.43
2023	April	$ 2,212.75	$ 11,056.43	$ 1,000.15	$ 374.43	$ 14,643.76
2023	May	$ 1,043.77	$ 12,075.52	$ 1,343.01	$ 317.39	$ 14,779.69
2023	June	$ 681.42	$ 13,357.99	$ 1,459.13	$ 249.85	$ 15,748.39
2023	July	$ 969.11	$ 12,710.30	$ 1,569.31	$ 247.43	$ 15,496.15
2023	August	$ 950.09	$ 15,089.12	$ 718.67	$ 268.73	$ 17,026.61
2023	September	$ 1,558.42	$ 14,996.79	$ 1,654.62	$ 406.28	$ 18,616.11
2023	October	$ 1,946.63	$ 12,231.82	$ 516.88	$ 445.81	$ 15,141.14
2023	November	$ 3,534.57	$ 10,269.11	$ 160.55	$ 354.47	$ 14,318.70
2023	December	$ 4,665.77	$ 9,020.66	$ 159.57	$ 375.83	$ 14,221.83
2023	**TOTAL**	**$ 34,451.75**	**$ 137,023.02**	**$ 9,104.53**	**$ 4,019.21**	**$ 184,598.51**
2023	**MO. AVERAGE**	**$ 2,870.98**	**$ 11,418.59**	**$ 758.71**	**$ 334.93**	**$ 15,383.21**
2022	January	$ -	$ 8,777.18	$ 120.25	$ 332.89	$ 9,230.32
2022	February	$ -	$ 9,597.06	$ 120.25	$ 377.09	$ 10,094.40
2022	March	$ 1,215.93	$ 8,917.77	$ 120.25	$ 377.05	$ 10,631.00
2022	April	$ 2,678.22	$ 9,604.55	$ 120.25	$ 364.95	$ 12,767.97
2022	May	$ 1,711.88	$ 11,861.38	$ 120.25	$ 566.94	$ 14,260.45
2022	June	$ 1,869.69	$ 13,652.51	$ 110.97	$ 465.42	$ 16,098.59
2022	July	$ 1,419.76	$ 13,750.49	$ 392.56	$ 201.52	$ 15,764.33
2022	August	$ 1,599.23	$ 14,104.83	$ 244.52	$ 262.94	$ 16,211.52
2022	September	$ 1,074.73	$ 15,148.59	$ 120.25	$ 389.79	$ 16,733.36
2022	October	$ 1,720.93	$ 10,626.04	$ 308.86	$ 311.33	$ 12,967.16
2022	November	$ 4,174.33	$ 11,008.94	$ 161.28	$ 353.94	$ 15,698.49

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

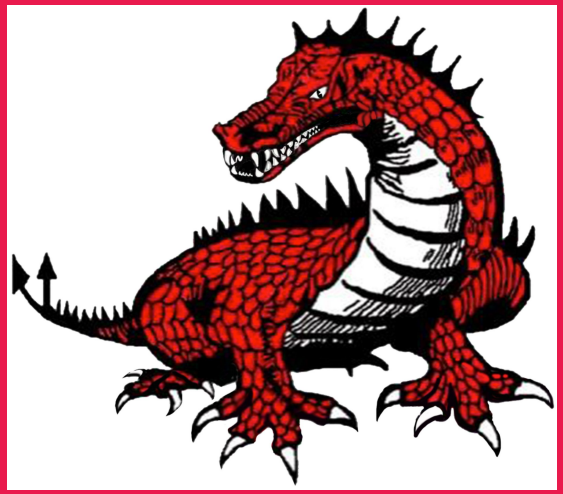
2019	**TOTAL**	**$ 37,755.99**	**$ 141,238.39**	**$ 832.33**	**$ 4,534.35**	**$ 184,361.06**
2019	**MO. AVERAGE**	**$ 3,146.33**	**$ 11,769.87**	**$ 69.36**	**$ 377.86**	**$ 15,363.42**
2018	January	$ 5,001.75	$ 7,451.47	-	$ 209.53	$ 12,662.75
2018	February	$ 5,370.79	$ 9,590.51	-	$ 234.36	$ 15,195.66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

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

Pender Public Schools

Superintendent’s Report

December 16, 2024



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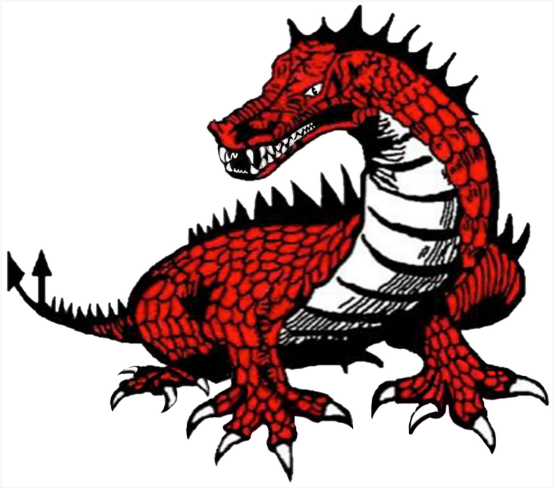

Mission Statement

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

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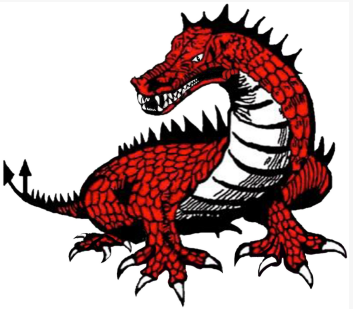
Superintendent Goals

#1 Successfully lead the District through the school improvement visit

#2 Visit every classroom at least 1 time per month

#3 Conduct a physical walkthrough of the building 1 time per month

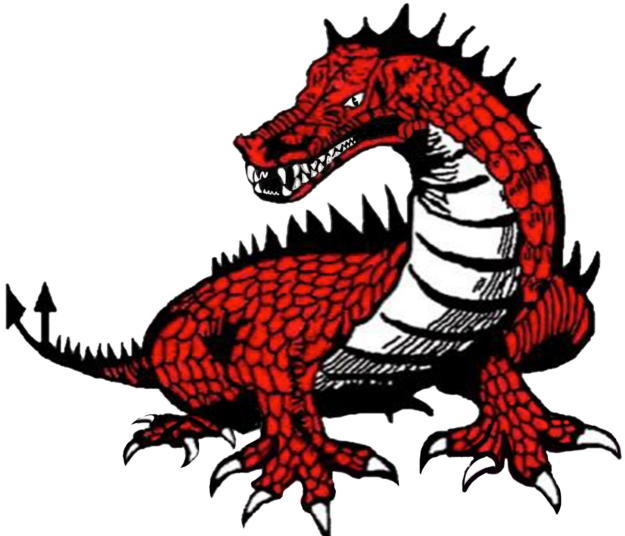
#4 Be in the moment



Conferences and Workshops

[redacted]

- Nov 20 - NRCSA Legislative Committee Meeting
- Nov 27 - 1 pm dismissal
- Nov 28 - No School - Thanksgiving
- Nov 29 - No School - Black Friday
- Dec 3 - KSB Webinar
- Dec 5 - First Winter Sports Competitions
- Dec 9 - Negotiations Committee
- Dec 9 - PED / PCD Board Meeting
- Dec 10 - Heartland Counseling, Quarterly Meeting
- Dec 11 - Facilities / Transportation Committee Meeting
- Dec 12 - NRCSA Legislative Committee Meeting
- Dec 13 - Onsite Technology Review
- Dec 16 - Board of Education Meeting
- December 18 - ESU 1 Superintendent's Meeting
- Dec 20 - 1:00 pm Dismissal - Start of Winter Break
- Dec 21-Jan 5 - Winter Break
    - Jan 3 - Teacher Inservice
- Jan 6 - School Resumes
- Jan 9 - Jury Duty
- Jan 13 - Board of Education Meeting



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School Improvement

[redacted]

- November 20
  - Elementary - MTSS
  - Secondary - Staff Meeting
- November 27
  - None
  - 1 pm dismissal for Thanksgiving
- December 4
  - Elementary - CIP Planning
  - Secondary - CIP Planning
- December 11
  - Team Building
- December 18
  - Elementary - MTSS
  - Secondary - Student Advisory Board or Planbook
- January 3
  - Full day of inservice
- January 8
  - Elementary - CIP Planning
  - Secondary - CIP Planning
- January 15
  - Elementary - MTSS
  - Secondary - TBD

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School Reorganization Bill

[redacted]

- There are Nebraska State Senators talking about forcing schools to consolidate
- This is not a very popular idea with most schools
- Whether or not anything presents itself is yet to be determined
- If anything is presented, the likelihood that it would impact Pender is very low
    - Should not be anything to worry about IF a bill is presented

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Cultural Connections

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- One of our families requested a musical instrument through Cultural Connections
- The request was approved
- PPS purchased the instrument, and we received a reimbursement check this week
- The instrument belongs to the District, but it is issued to the student
- When the student leaves (graduation or moving), it is owned by the District
- I mention this because it is one of the perks of being part of the Cultural Connections grant!

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Property Taxes

[redacted]

	Prior Year	Current Year	Difference	Percent Difference
611 Whitney	$1,040.28	$916.30	- $123.98	-11.92%
307 Norris	$1,528.04	$1,344.10	-$183.94	-12.04%
618 Maple	$2,177.46	$1,914.00	-$263.46	-12.10%

- PPS pays property taxes on these properties because they are rented, which generates income
- PPS does not pay property taxes on any property that does not generate income
- The reduction is due to 3 factors
  - Tax Credit
  - School Tax Credit
  - Community College

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NECC Reimbursement

[redacted]

- PPS received a reimbursement check from NECC for $2,779.21
- ENGL 1010, 15 students - $725.01
- MATH 2170, 13 students - $725.01
- MATH 1020, 4 students - $362.51
- BIOS 1010, 11 students - $966.68
- Remember, this reimbursement is going away because tuition for dual credit courses is free

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eRate and the PSC

[redacted]

- Category 1 eRate funds allow schools to connect one site to another (we do not normally use these)
- Category 2 eRate funds are the ones we are most accustomed to using (example: access points)
- We received multiple proposals to make a fiber run from the school to the PSC, and the cheapest proposal is for $80,000
- I think we should consider doing this, BUT the decision would be dependent on eRate funding
  - PPS would pay $24,000
  - eRate would pay $56,000
- This is an idea at this point
- Timeline
  - Complete 471 in January
  - Receive bids through February
  - Complete work spring or summer

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RUS DLT Grant

[redacted]

- Rural Utilities Service Distance Learning and Telemedicine
- USDA grant aimed at rural communities
- PPS is considering applying for equipment
  - Projectors
  - Chromebooks & iPads
- Matching grant, so Board approval will likely be needed if we move forward
- We can apply for up to $1 million
  - Grant funds would be $850,000
  - District funds would be $150,000

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Technology Support

[redacted]

- In an effort to optimize all things technology at PPS, I am considering asking the Board to approve a consultation contract with ESU 1
- The cost if $550 per day
- It has been proposed to me to move forward with 12 days ($6,600)
- I will work with Keaton to determine if this is something I bring to the Board in January or not

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SysCloud

[redacted]

- SysCloud is software that protects District data
- There are a few ways in which that occurs
  - Backup
  - Monitoring
  - Analysis
- The cost for this is $2,530 per year
- This software would function much like an insurance policy
- Whether or not this insurance policy is worth the investment is the question

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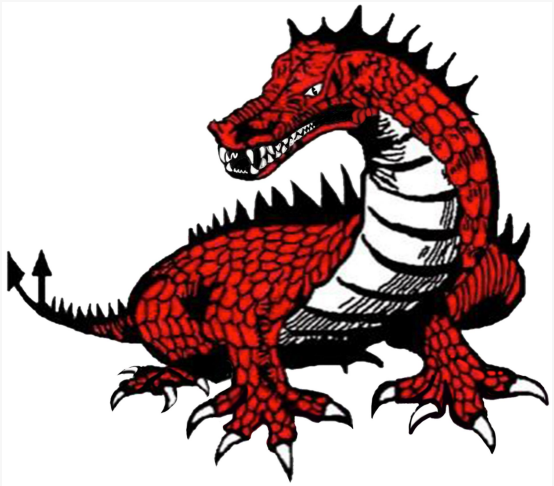

January Board of Education Meeting

- Election of Officers
- If not already established, set a date for the Board Appreciation Dinner
- If not already established, set a date for the Board Retreat

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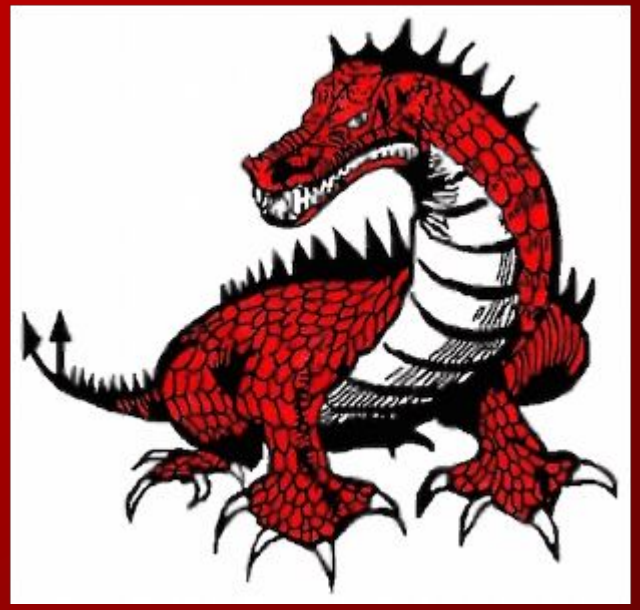
It’s a GREAT Day to be a Pendragon!!!



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Elementary Principals Report

December 16, 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.

2024-2025

Better Together!

Because Success Always Takes Help

Professional Impact Areas

01 Climate & Culture

Work to consistently create a positive environment for our students and staff. Continue to build a culture of excellence. Be frequently in classrooms to support that climate/culture.

02 Purposeful Engagement

We are better together! Create opportunities for our entire PK-12 staff to work and play together.

03 Moving Forward

What do we stand for? What is the vision as we move into the future? Build ownership in the process and trust in each other. Create leaders!

04 Focus on Best Practices

Double down on best practices. Focus on refining and recommitting to the things that got us where we are.

Our biggest test may not come from the path we travel to success.
Our greatest test is what we do with success once we find it.
Simon Sinek

Workshops & Meetings

PREVIOUS EVENTS

Monthly Paraprofessional Meeting
ESU #1 Principal Zoom
Elementary MTSS - All Staff Meeting
WSC PPC Meeting

UPCOMING EVENTS

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

LB 399

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

Videos and short activities about both Thanksgiving and Native American Heritage Day were conducted in each K-3 classroom, and in SS in the 4-6 grade levels.

Adopt the Breeze

December is our 5th Graders!

They went today! I don’t have pictures yet!

High 🖐🏼 Fridays

Thanksgiving Food Drive

- $2000 collected from staff & other donations
- Record amount of food collected
- Nice email today about the impact this event has on our community.
- Also speaks to how awesome our kids are!

K-12 Wellness Wednesday

Celebrating our People

Pender Public Schools

American Education Week

Nov 18th - 22nd

THANK YOU

Mon. Nov. 18
BAGELS & POSITIVE VIBES
COFFEE BAR IN THE CONFERENCE ROOM
7:30-8:45 A.M.

Tues. Nov. 19
JIMMY JOHN'S
IN THE CONFERENCE ROOM FOR LUNCH
11:00-1:00

Wed. Nov. 20
K-12 WELLNESS WEDNESDAY
SNACK CART SPONSORED BY OUR PTO ♥
DURING INSERVICE

Thurs. Nov. 21
YOU ARE "NACHO" AVERAGE TEAM!
NACHOS IN THE CONFERENCE ROOM
11:00 A.M. -1:00 P.M.

Fri. Nov. 22
LUNCH ON THE BOOSTER CLUB!
BURGERS & THE WORKS
IN THE CONFERENCE ROOM
11:00 A.M. - 1:00 P.M.

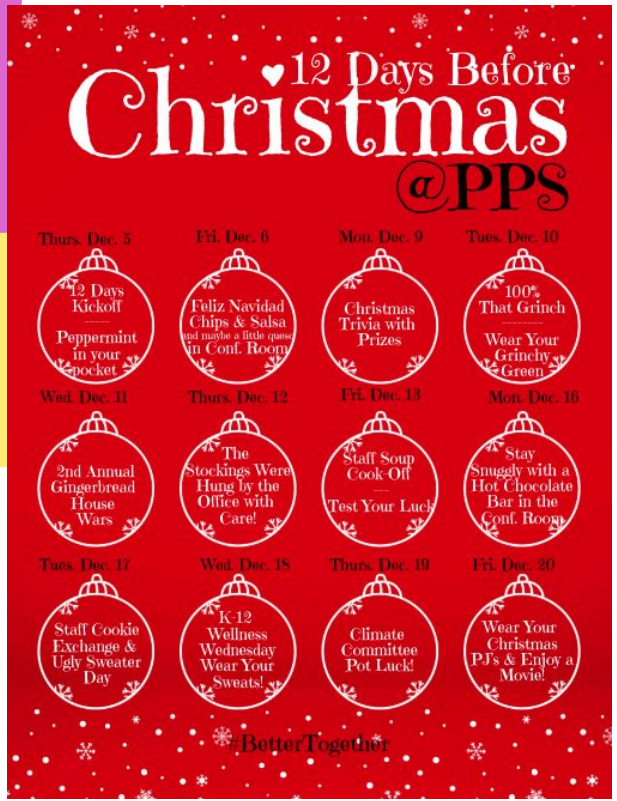
Fountain Pop will be available all week in the conference room!

Each day we will have an undergraoud Spirit Day (USD) theme! It's a dress up day only for the adults! Get in on the fun & confuse the kids!

THANK YOU FOR ALL THAT YOU DO FOR OUR SCHOOL & STUDENTS!

♡ We truly are Better Together! ♡

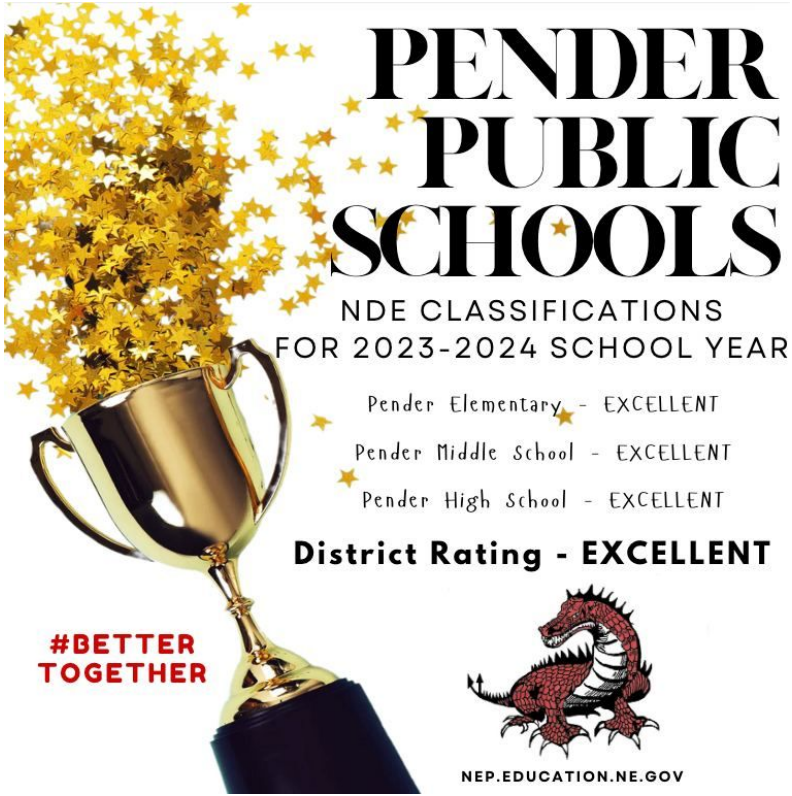
Celebrating our People



Celebrating our People

- Student teacher Emma Beutler graduated with her bachelor's degree Friday.
- Mr. Mailloux, Mrs. Gaer and Miss Jetensky all graduated with their master's degrees as well.
- Really speaks to our people and the great things they are doing!

NDE Classifications



High Needs Areas #2 - Review

- Kindergarten
- Larger class sizes
- Several students with significant behavioral needs
  - Three students with one-on-one paras
- Numerous students with high academic needs
  - Fall Benchmark data reviewed today
  - Considerable academic needs for well over half the class have been identified
- Our teachers and paraprofessionals are working exceptionally hard to create a successful learning environment for everyone. It's a massive job.

Winter Benchmarking

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

NSCAS NEBRASKA STUDENT-CENTERED ASSESSMENT SYSTEM

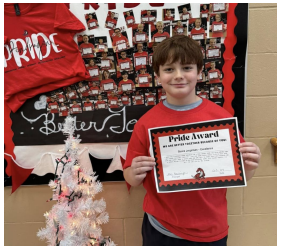
nwea map Measuring What Matters

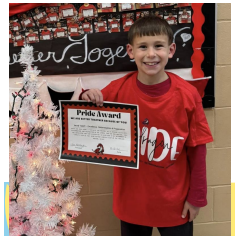
aimsweb PLUS

Pendragon PRIDE

PREPARATION RESPECT INTEGRITY DETERMINATION EXCELLENCE

PRIDE Winners!





Upcoming Events

Mon. Dec. 16 -	BOE Meeting
	Preschool Christmas Concert 6:00 p.m.
	Elementary Christmas Concert 6:30 p.m.
Wed. Dec. 18 -	Elementary Data Review
	2:30 Dismissal/Staff Development
Thurs. Dec. 19 -	Elementary Data Review
Fri. Dec. 20 -	End of 2nd Quarter
Fri. Jan. 3 -	Staff Development Day
Mon. Jan. 6 -	3rd Quarter Begins
Wed. Jan. 8 -	2:30 Dismissal/Staff Development
Tues. Jan. 14 -	Local Spelling Bee
Wed. Jan. 15 -	2:30 Dismissal/Staff Development
Mon. Jan. 20 -	BOE Meeting

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December Secondary Principal's Report

Pender Public Schools

12/16/24

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.

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Personal Goals

01

I will regularly visit classrooms to partner with the teachers and students for success.

02

I will create opportunities for our entire staff to be better together.

03

I will foster a culture of positivity, possible solutions, and patience.

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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)
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- Veterans Day (November 11 - every year)
- Thanksgiving Day (November - 4th Thursday in November)
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LB 399

- Mrs. Conner - For thanksgiving we watched a short video about how Thanksgiving has evolved into what we know it as today including when it is, what is eaten, and activities that are commonly practiced.
- Mr. Volk - We watched a history channel documentary on the history of Thanksgiving and Native Americans Involvement.

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WORKSHOPS/CONFERENCES/MEETINGS

PAST

- SAT Meeting
- Heartland Counseling
- ESU1 Principals Zoom
- Paraprofessional Meeting
- Collaborative Coaching
- Last Pass Zoom
- RefReps Zoom
- KSB Webinar

UPCOMING

- Principals Meeting - ESU1
- Paraprofessional Meeting
- SAT Meeting

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WINTER BENCHMARKING

- ❑ Completed Friday
- ❑ NSCAS Testing 7th & 8th Grade
- ❑ MAPS Testing 9th & 10th Grade
- ❑ Results Being Compiled

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NSAA Academic All-State Selections

Fall Sports

Girls Golf - Lydia Felber & Addison Maise

Softball - Maya Dolliver & Taylor Scholting

Girls XC - Kyla Krusemark & Hadley Walsh

Boys XC - Jaxen Breitbarth

Volleyball - Anastin Geisert & Kaylee Schroeder

Football - Owen Kneifl & Alex Roth

One Act - Farris Swinton & Peyton Conroy

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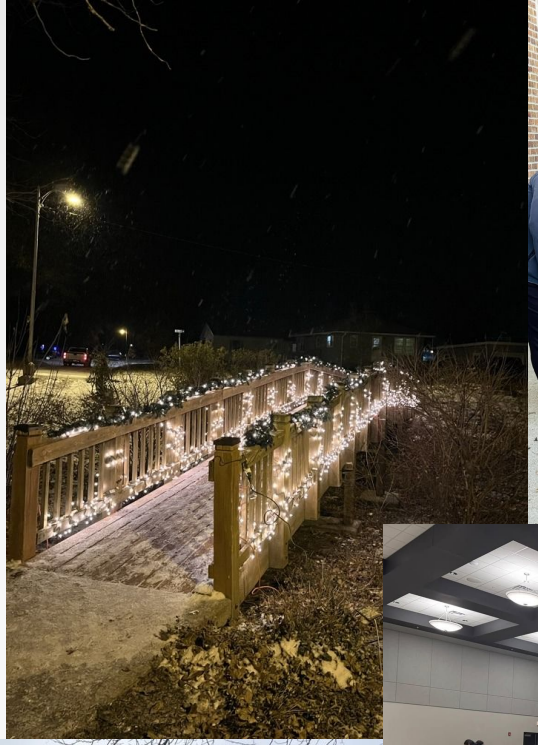
PENDER STUDENTS

- Gave to our Thanksgiving Food Drive
- Participating in High Five Fridays
- Decorated the park for Christmas
- Helped with the Kids Zone at the Community Center
- Sportsmanship & Leadership Summit in Norfolk
- Packing boxes for the Christmas Love Project
- Preparing food bags for kids
- Planning a Winter Formal Dance



FFA State Qualifiers

- **Natural Resource Speaking**
  - Sadie Ferris
- **Employment Skills**
  - Alex Roth
- **Conduct of Chapter Meetings**
  - River B, Matti T, Myra H, Maddi W, Samantha K, Leah S, Adelyn K
- **Parliamentary Procedure**
  - James L, Kylie R, Kaylee S, Lydia F, Logan H, Lane K

ONE ACT

- Coach Dianne Wacker
- Home Shopping Live Studios
- 15 high school students out
- 5th place at EHC
- Won best technical crew award at EHC
- 4th place at Districts
- Numerous Outstanding Actor & Actress Awards

JH BOYS BASKETBALL

- Coach Haymart & Coach Volk
- 18 Boys out
- A Team - 5-2 record
- B Team - 2-4 record
- 2 games this week to end the season

PENDER FLAMES

- Coach Svehla
- Continue to perform at basketball games
- Will host a Dance Camp for elementary students on January 11th
- Gearing up towards State Dance which is February 21st.

Bowling

- Coach Rainer
- 19 Total Bowlers
- 14 Pender/5 Bancroft
- Pender - 5 girls & 9 boys
- Boys 1-2
- Girls 1-2

BOYS WRESTLING

- Coach Arlt, Coach Volk
- Coach Arlt, Coach Dexter Larson
- 15 boys out
- Dual Record of 6-3
- Two events this week and then host a dual tourney on Jan. 7th

GIRLS WRESTLING

- Coach Angie Kilcoin, Coach AJ Kilcoin
- Coach Dan Swinton
- 9 total girls
- Pender - 6 girls
- Wisner - 3 girls
- Dual Record of 1-2-1 / 1 tourney
- Two events this week

BOYS BASKETBALL

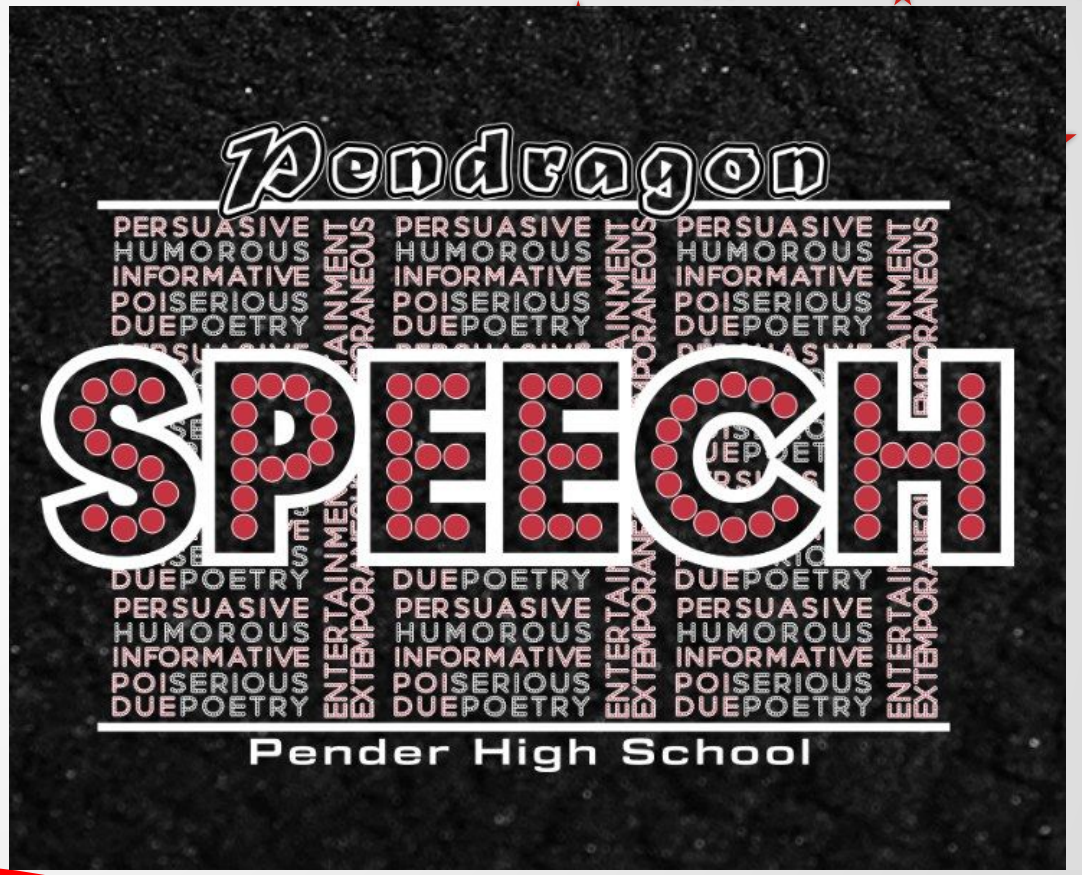
- Coach Welsh, Coach Ballinger
- Coach Schuster, Coach Mailloux
- 19 boys out
- Record of 4-0
- 2 games this week then WSC

GIRLS BASKETBALL

- Coach Dolliver, Coach Hansen
- Coach Lander
- 18 girls out
- Record of 4-0
- 3 games this week then WSC

SPEECH

- Coach Christiansen
- Coach Swinton
- 11 Students Out
- First speech meet is Saturday, January 18th at Howells-Dodge



NSAA Moratorium

December 22nd - 26th

Gym Floor will be Refinished

JH GBB & JH WRESTLING

Both programs will start
after Christmas break

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Sounds of the Season

SOUNDS OF THE SEASON

DECEMBER 15TH
1:30PM

PENDER PUBLIC SCHOOLS
HEESE EVENT CENTER

VIP TICKET $20
PLEASE CALL LISA JOHNSON IN THE OFFICE TO PURCHASE (ONLY 100 VIP TICKETS AVAILABLE)
-On-the-floor seating with a table

GENERAL ADMISSION $10
(AVAILABLE ON THE 15TH AT THE DOOR)
-Bleacher Seating (Red Chairs)

PENDER PUBLIC SCHOOL OFFICE: (402)385-3244

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Pender Public Schools

American Education Week

Nov 18th - 22nd

THANK YOU

Mon. Nov. 18
BAGELS & POSITIVE VIBES
COFFEE BAR IN THE CONFERENCE ROOM
7:30-8:45 A.M.

Tues. Nov. 19
JIMMY JOHN'S
IN THE CONFERENCE ROOM FOR LUNCH
11:00-1:00

Wed. Nov. 20
K-12 WELLNESS WEDNESDAY
SNACK CART SPONSORED BY OUR PTO ♥
DURING INSERVICE

Thurs. Nov. 21
YOU ARE "NACHO" AVERAGE TEAM!
NACHOS IN THE CONFERENCE ROOM
11:00 A.M. -1:00 P.M.

Fri. Nov. 22
LUNCH ON THE BOOSTER CLUB!
BURGERS & THE WORKS
IN THE CONFERENCE ROOM
11:00 A.M. - 1:00 P.M.

Fountain Pop will be available all week in the conference room!

Each day we will have an undergraoud Spirit Day (USD) theme! It's a dress up day only for the adults! Get in on the fun & confuse the kids!

THANK YOU FOR ALL THAT YOU DO FOR OUR SCHOOL & STUDENTS!

♡ We truly are Better Together! ♡

Staff Appreciation

12 Days Before Christmas @PPS

Thurs. Dec. 5	Fri. Dec. 6	Mon. Dec. 9	Tues. Dec. 10
12 Days Kickoff — Peppermint in your pocket	Feliz Navidad Chips & Salsa and maybe a little queso in Conf. Room	Christmas Trivia with Prizes	100% That Grinch — Wear Your Grinchy Green

Wed. Dec. 11	Thurs. Dec. 12	Fri. Dec. 13	Mon. Dec. 16
2nd Annual Gingerbread House Wars	The Stockings Were Hung by the Office with Care!	Staff Soup Cook-Off — Test Your Luck	Stay Snuggly with a Hot Chocolate Bar in the Conf. Room

Tues. Dec. 17	Wed. Dec. 18	Thurs. Dec. 19	Fri. Dec. 20
Staff Cookie Exchange & Ugly Sweater Day	K-12 Wellness Wednesday Wear Your Sweats!	Climate Committee Pot Luck!	Wear Your Christmas PJ's & Enjoy a Movie!

#BetterTogether

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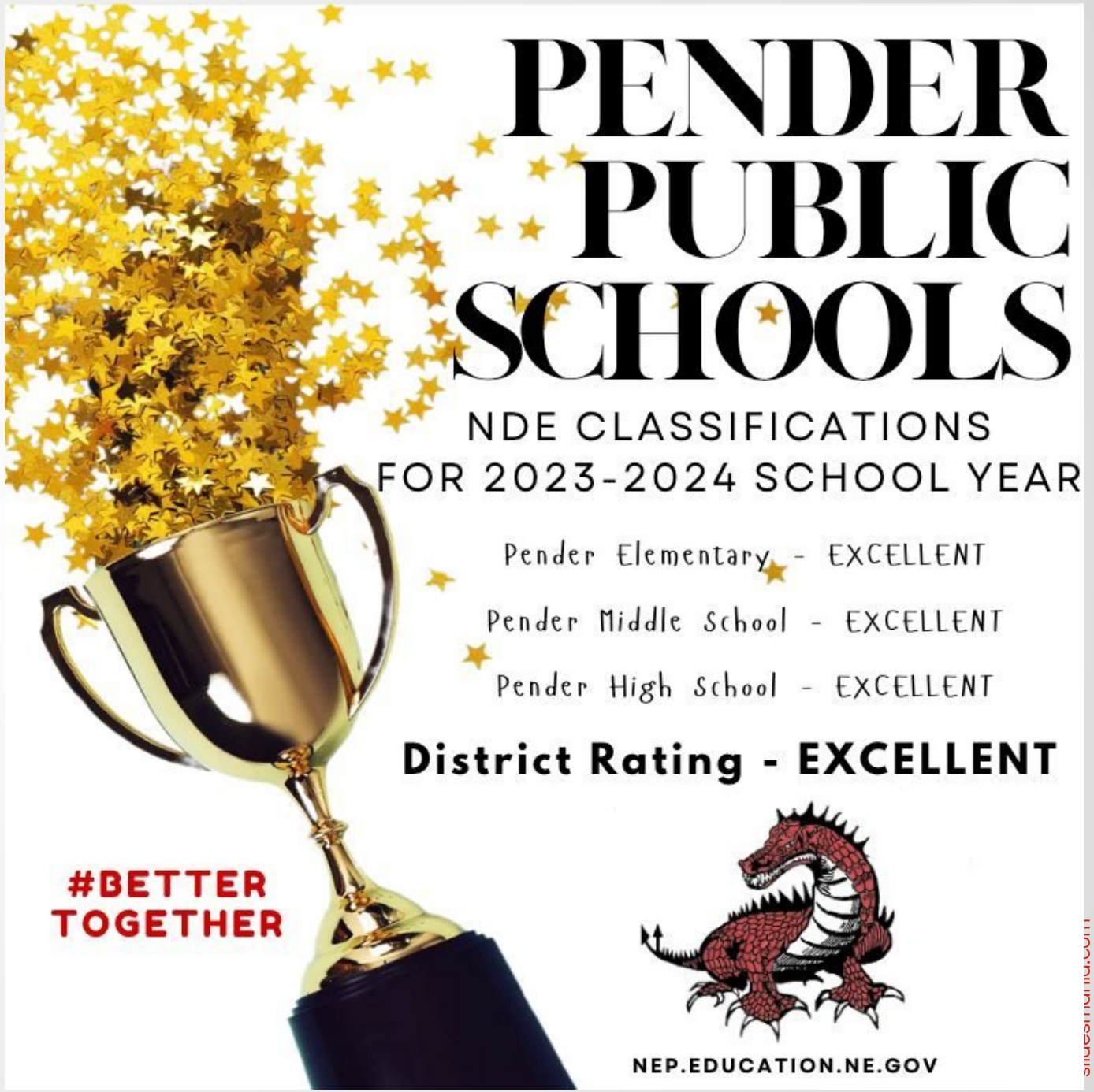
It's a Great Day to be a Pendragon!



Merry Christmas

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Financial Literacy Report

December 16, 2024

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Requirements

- **79 - 3003** - Beginning with school year 2023-24, each school district shall include financial literacy instruction in the instructional program of its elementary and middle schools and require each student attending a public school to complete at least one five-credit high school course in personal finance or financial literacy prior to graduation.

- **79 - 3004** - On or before December 31, 2024, and on or before December 31 of each year thereafter, in order to promote and support financial literacy education, each school district shall provide an annual financial literacy status report to its school board.

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Secondary

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Mrs. Conner - Seniors

- Utilizes EVERFI to guide her teaching of the high school standards.
  - Economics for High School
  - Financial Literacy for High School
  - Minding Your Money: Skills for Life
  - Build: Credit Fundamentals
  - Grow: Financial Planning for Life
  - Healthcare Literacy: Navigating Medical Care
  - Marketplace: Investing Basics
  - Modern Money: Safe Digital Banking
  - Pathways: Financing Higher Education
  - Tax Simulation: Understanding Taxes

EVERFI®

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Mr. Volk - 8th Grade

- Creates lesson plan of his own utilizing Dave Ramsey & PragerU for the two junior high financial literacy standards.
  - SS 8.2.2.a - Identify skills for future financial success
  - SS 8.2.2.b - Understand tools, strategies, and systems used to maintain, monitor, control, and plan the use of financial resources.

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Mr. Ferg - Sophomores Personal Finance (5 credit hours)

- Utilizes 'John Ramsey Classroom' to guide his instruction of the high school standards.
  - CH 2: Budgeting Basics
  - CH 3: Saving Money
  - CH 4: Credit and Debits
  - CH 7: College Planning
  - CH 10: Income and Taxes
  - CH 12: Investing and Retirement
    - SS HS.2.2 Develop a plan to support short and long term goals.
    - SS HS.2.3 Critique strategies used to establish, build, maintain, monitor, and control credit.
    - SS HS.2.4 Evaluate savings, investment, and risk management strategies to achieve financial goals.

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Elementary

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Kindergarten

In Kindergarten we have Social Studies (Studies Weekly Curriculum) lessons on wants and needs, goods and services. We discuss different jobs people have to make money and why we need to make money. Then talk about the things we need to spend money on, things we might want to spend money on and the importance of saving some money. When we teach money in math we learn values and touch on money as well.

1st Grade

In first grade we have lessons in our Economics unit that covers spending and saving. One lesson teaches the difference between spending and saving and that it is important to buy things that you need, but also important to save. The other lesson is a money flow simulation activity. Students are given a job where they earn money and they can choose to spend all of their money or spend some and save some for future purchases.

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2nd Grade

In Second grade, we also have a unit that has wants, needs, choices, producers/consumers and resources in it. I also include earning and budget.

3rd Grade

In third grade I have students do a market project. They come up with a product they want to sell. Then when it comes time to "sell", I put students into two groups so that all students can be a buyer and a seller. When students are in the buyer role, they must make choices on what they want to buy since they are unable to "buy" all of the products. In our text Savvas myWorld Interactive: Chapter 2, Lesson 3: Economic Choices Objectives: Understand that economic choices involve trade-offs, explain the role of opportunity cost in economic choices, analyze costs and benefits of sample economic choices, list steps for making economic choices, differentiate between needs and wants.

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4th, 5th, and 6th Grade

Financial Literacy SS 4.2.2 Investigate various financial institutions in Nebraska and the reasons for people's spending and saving choices.

Financial Literacy SS 5.2.2 Not addressed at this level

Financial Literacy SS 6.2.2 Not addressed at this level

I have Jennifer Hansen from the UNL Extension Office come and give a unit on 'Money Makes Sense', teaching all 4-5-6 students about smart spending, saving, and earning! The units she teachers are on a 3 year loop, meaning the students see a different unit all 3 years I have them.

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Charter West Pendragon Branch (K-6)

Lessons & materials regarding savings have been provided to the school district and were required prior to beginning.

6th graders serve as our tellers, handling money and record keeping each day.

Research has found in-school savings program participants were more likely to have a bank account in high school compared with non-participants and high school students with bank accounts are more likely to save regularly.

Our Pendragon Branch of CharterWest is open every Wednesday morning from 7:30 - 8:00 a.m.

Mrs. Hoffman is our sponsor for the bank.

The bank is open to all K-6 elementary student.

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This presentation fulfills District requirements for the 2024-2025 school year

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Thank you for giving Nevco Sports, LLC the opportunity to provide a formal quote for your scoring and display project. Since 1934 we have been helping customer Light Up The Game with our high quality Scoreboards, Video Displays, Swimming Solutions, LED Scorers Tables and Message Centers. We certainly understand that you have many choices for scoring and display products and we would be honored to be selected as your partner for this exciting project.

The provided quote outlines your product selections. Please look it over carefully and work with your Nevco Scoring and Display Consultant to review and answer any questions.

Please note that Nevco is the manufacturer/supplier of your scoring equipment order and is not an installation provider. Your Nevco scoring consultant may guide you in securing a third-party installation firm to assist in the installation of your order.

We look forward to partnering with you on this very exciting opportunity!

Placing Order:

When you are ready to place your order, contact your Nevco Scoring and Display Consultant to walk you through the order entry process. Nevco will need the following information:

- Finalized equipment decision, including colors and digit selection
- Signed Print Ready Proof
- Delivery location/address
- Sales Tax Exempt (if Applicable)
- Signed Purchase Order, Full or Partial Payment (As Directed by Nevco Accounting)
- Bill to information – Invoice Remit

If you are incorporating school or sponsorship logos into your project, please view Nevco Graphics File Standards and submit with your order documents.

Additional Information:

Our website www.nevco.com is a great resource and offers helpful information. Learn more about what our customers are talking about by visiting the following:

- **Is your sound system leaving your fans a little underwhelmed?**
Check out our full line-up of Indoor and Outdoor Sound Systems.
- **Wishing you could check off more items on your list of needs?**
See how Nevco Sports Marketing could add revenue to your budget.
- **Curious what other schools have installed?**
Look through our Nevco Photo Gallery for ideas and inspiration to enhance your facility.
- **Interested in leasing options?**
See how Nevco Leasing solutions help you get the products you need faster than traditional fundraising.
- **Looking to add a Fully Automated Timing (FAT) System to Your Track and Field Venue?**
Find the perfect (FAT) package for your facility from FinishLynx (a Nevco-owned company).

301 East Harris Avenue Greenville, IL 62246 P: 800.851.4040 F: 618.664.0397 www.nevco.com

NEVCO QUOTATION

Account Name	Pender Public Schools	Created Date	11/19/2024
Quote Number	00177194	Expiration Date	12/19/2024

Contact Name	Anthony Ferg	Prepared By	Clayton Donaldson
Title	Athletic Director	Title	Display and Scoring Consultant
Phone	(402) 720-3081	Phone	(618) 664-0360 x7150
Email Address	anferg1@penderschools.org	Fax	(618) 664-0398
		Email Address	cdonaldson@nevco.com

Quantity	Model/Part #	Product Description	Dimensions L x H x W/D	Total Price
2.00	ST-8-RL	8' Rear-Lit Static Scorers Table (3-in-1 Upgradable)	97”x33”x28”	USD 8,822.00
1.00	PI-ST	Possession Indicator For Scorers Table		USD 506.00
2.00	DC8	Dust Cover for 8' Scorers Table		USD 730.00

Ttl Shipping Wt (lbs)	1,120	Subtotal	USD 10,058.00
County	Thurston	Freight	USD 1,050.00
		Total	USD 11,108.00

Billing/Shipping Information

Bill To Name	Pender Public Schools	Ship To Name	Pender Public Schools
Bill To	Pender, NE 68047 USA		

Quote Terms and Conditions

The above pricing is for equipment only and does not include installation (unless specified) or taxes (if applicable). Unless shown specifically in the quote, shipping is an additional cost and is not included. Due to the custom nature of our products, our preferred payment terms are 50% down and remaining balance net 30. Additional payment terms available upon credit review. Shipping terms are F.O.B. Greenville, IL USA.

All Scoreboards and Message Centers are UL Listed and most come with our free 5-year guarantee (Exception: Special promotion/packages may have shorter warranty and are noted in product descriptions). Portable Production Kits carry a 3-year guarantee. Wireless components and Solar Power Kit carry a 2-year guarantee. Hand-held controls, switches and printed scrims carry a 1-year guarantee. Performance and Payment Bonds, if required, will include a one-year warranty after substantial completion.

STATE TAX EXEMPT FORM MUST BE SUBMITTED WITH ORDER OR TAXES WILL BE INVOICED.

Scoreboards are available in 15 standard colors at no extra charge. Please contact your consultant for production/shipping lead times.

Purchase Order Address	Nevco Sports, LLC 301 East Harris Ave Greenville, IL 62246-2151	Remit To Address	Nevco Sports, LLC P.O. Box 74758 Chicago, IL 60694-4758 800.851.4040 / 618.664.0360

Leasing Program

If your purchase exceeds $10,000, you may qualify for our leasing program allowing you more flexibility to spread out the cost of your NEVCO

scoring and display solution over of a period up to five (5) years. Benefits of our leasing program include fixed rate financing, non-appropriation clause, no prepayment penalty, and customizable payment schedules. Plus, at the end of the lease, the equipment is yours to keep with no additional balloon payments.

Sample payment options as follows:

$10,000 in total equipment cost = $2,400 per year
$25,000 in total equipment cost = $6,000 per year
$50,000 in total equipment cost = $12,000per year
$100,000 in total equipment cost = $24,000 per year
$250,000 in total equipment cost = $60,000 per year

**Payments based on 5 year/annual payment in advance structure. Leasing is subject to credit approval and agreed upon documentation with Nevco's lending partner. Contact your Nevco scoring and display consultant for additional options and details.

Thank you for giving Nevco Sports, LLC the opportunity to provide a formal quote for your scoring and display project. Since 1934 we have been helping customer Light Up The Game with our high quality Scoreboards, Video Displays, Swimming Solutions, LED Scorers Tables and Message Centers. We certainly understand that you have many choices for scoring and display products and we would be honored to be selected as your partner for this exciting project.

The provided quote outlines your product selections. Please look it over carefully and work with your Nevco Scoring and Display Consultant to review and answer any questions.

Please note that Nevco is the manufacturer/supplier of your scoring equipment order and is not an installation provider. Your Nevco scoring consultant may guide you in securing a third-party installation firm to assist in the installation of your order.

We look forward to partnering with you on this very exciting opportunity!

Placing Order:

When you are ready to place your order, contact your Nevco Scoring and Display Consultant to walk you through the order entry process. Nevco will need the following information:

- Finalized equipment decision, including colors and digit selection
- Signed Print Ready Proof
- Delivery location/address
- Sales Tax Exempt (if Applicable)
- Signed Purchase Order, Full or Partial Payment (As Directed by Nevco Accounting)
- Bill to information – Invoice Remit

If you are incorporating school or sponsorship logos into your project, please view Nevco Graphics File Standards and submit with your order documents.

Additional Information:

Our website www.nevco.com is a great resource and offers helpful information. Learn more about what our customers are talking about by visiting the following:

- **Is your sound system leaving your fans a little underwhelmed?**
Check out our full line-up of Indoor and Outdoor Sound Systems.
- **Wishing you could check off more items on your list of needs?**
See how Nevco Sports Marketing could add revenue to your budget.
- **Curious what other schools have installed?**
Look through our Nevco Photo Gallery for ideas and inspiration to enhance your facility.
- **Interested in leasing options?**
See how Nevco Leasing solutions help you get the products you need faster than traditional fundraising.
- **Looking to add a Fully Automated Timing (FAT) System to Your Track and Field Venue?**
Find the perfect (FAT) package for your facility from FinishLynx (a Nevco-owned company).

301 East Harris Avenue Greenville, IL 62246 P: 800.851.4040 F: 618.664.0397 www.nevco.com

NEVCO QUOTATION

Account Name	Pender Public Schools	Created Date	11/19/2024
Quote Number	00177198	Expiration Date	12/19/2024

Contact Name	Anthony Ferg	Prepared By	Clayton Donaldson
Title	Athletic Director	Title	Display and Scoring Consultant
Phone	(402) 720-3081	Phone	(618) 664-0360 x7150
Email Address	anferg1@penderschools.org	Fax	(618) 664-0398
		Email Address	cdonaldson@nevco.com

Quantity	Model/Part #	Product Description	Dimensions L x H x W/D	Total Price
2.00	ST-10-RL	10' Rear-Lit Static Scorers Table (3-in-1 Upgradable)	116”x33”x28”	USD 9,752.00
1.00	PI-ST	Possession Indicator For Scorers Table		USD 506.00
2.00	DC10	Dust Cover for 10' Scorers Table		USD 810.00

Ttl Shipping Wt (lbs)	1,240	Subtotal	USD 11,068.00
County	Thurston	Freight	USD 1,162.50
		Total	USD 12,230.50

Billing/Shipping Information

Bill To Name	Pender Public Schools	Ship To Name	Pender Public Schools
Bill To	Pender, NE 68047 USA		

Quote Terms and Conditions

The above pricing is for equipment only and does not include installation (unless specified) or taxes (if applicable). Unless shown specifically in the quote, shipping is an additional cost and is not included. Due to the custom nature of our products, our preferred payment terms are 50% down and remaining balance net 30. Additional payment terms available upon credit review. Shipping terms are F.O.B. Greenville, IL USA.

All Scoreboards and Message Centers are UL Listed and most come with our free 5-year guarantee (Exception: Special promotion/packages may have shorter warranty and are noted in product descriptions). Portable Production Kits carry a 3-year guarantee. Wireless components and Solar Power Kit carry a 2-year guarantee. Hand-held controls, switches and printed scrims carry a 1-year guarantee. Performance and Payment Bonds, if required, will include a one-year warranty after substantial completion.

STATE TAX EXEMPT FORM MUST BE SUBMITTED WITH ORDER OR TAXES WILL BE INVOICED.

Scoreboards are available in 15 standard colors at no extra charge. Please contact your consultant for production/shipping lead times.

Purchase Order Address	Nevco Sports, LLC 301 East Harris Ave Greenville, IL 62246-2151	Remit To Address	Nevco Sports, LLC P.O. Box 74758 Chicago, IL 60694-4758 800.851.4040 / 618.664.0360

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If your purchase exceeds $10,000, you may qualify for our leasing program allowing you more flexibility to spread out the cost of your NEVCO

scoring and display solution over of a period up to five (5) years. Benefits of our leasing program include fixed rate financing, non-appropriation clause, no prepayment penalty, and customizable payment schedules. Plus, at the end of the lease, the equipment is yours to keep with no additional balloon payments.

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$50,000 in total equipment cost = $12,000per year
$100,000 in total equipment cost = $24,000 per year
$250,000 in total equipment cost = $60,000 per year

**Payments based on 5 year/annual payment in advance structure. Leasing is subject to credit approval and agreed upon documentation with Nevco's lending partner. Contact your Nevco scoring and display consultant for additional options and details.

PENDER PUBLIC SCHOOLS, PENDER, NE

PROOF #68661A

PROOF INCLUDES:

- **ST-10-10' Static Scorers Table (3-in-1 Upgradable)**
  9.67'W x 2.75'H x 28"D
  Padding Color: 186 Red
- **PI - ST Possession Indicator**
  Padding Color: 186 Red

SIGNATURE OF APPROVAL _____ **DATE** _____

This rendering is for conceptual purposes only. It may not be to exact scale or specifications and should not be used for installation purposes. Every effort has been made to make it as accurate as possible. Beams and or pillars are for illustration only. Engineering specifications may require changes in the quantity, size and/or shape of beams and pillars to meet installation requirements. Nevco assumes no obligations or liability regarding the viability of applicability of existing structures. THIS DRAWING IS THE PROPERTY OF NEVCO INC. AND SHALL NOT BE REPRODUCED, COPIED, SHARED or DISTRIBUTED WITH ANYONE OTHER THAN THE INTENDED STAFF OR CLIENT OF THE PROPOSED PROJECT WITHOUT THE EXPRESSED PERMISSION OF NEVCO INC.

NEVCO

INTEGRATED DISPLAY AND SCORING SOLUTIONS

WWW.NEVCO.COM

Quote

Sideline Interactive, LLC
PO Box 2413
Stafford,TX 77497

Valid Till: Dec 31, 2024
Quote Number : Q15347A
Jason Lamb

office (832) 786-0302 fax (832) 518-5223
sales@sidelineinteractive.com

BILL TO:	SHIP TO:
Pender Public School (NE) **609 Whitney Street** Pender NE 68047	609 Whitney Street Pender NE 68047

Account Name:	**Pender Public School (NE)**	Quote Stage:	**Draft**
Contact Name:	**Anthony Ferg**		

S.No.	Product Details	Qty	List Price	Total
1	**16ft Table Static SLSTST16** 16ft Scorer's Table LED backlit 3 Year Warranty on Table Frame 1 Year Warranty on all other components Premium hardwood construction with laminate countertop Safety pads in custom colors Heavy duty shatterproof polycarbonate protection for displays	1	$ 6,599.00	$ 6,599.00
2	**Clear Possession Arrow SL-ACClearPoss** Clear LED Possession Arrow for Basketball	1	$ 260.00	$ 260.00
3	**Shipping Shipping** Shipping	1	$ 1,640.00	$ 1,640.00
			Sub Total	**$ 8,499.00**
			Tax	$$ 0.00}
			Adjustment	$ 0.00
			Grand Total	**$ 8,499.00**

Terms and Conditions

Quotes are valid for 30 days from date of quote. Purchase Order number or other authorized forms on school letterhead required for start of production. Payments due 30 days from receipt of products. 1.5% monthly finance charge for all payment past 30 days.

Quote

Sideline Interactive, LLC
PO Box 2413
Stafford,TX 77497

Valid Till: Dec 31, 2024
Quote Number : Q15348A
Jason Lamb

office (832) 786-0302 fax (832) 518-5223
sales@sidelineinteractive.com

BILL TO:	SHIP TO:
Pender Public School (NE) **609 Whitney Street** Pender NE 68047	609 Whitney Street Pender NE 68047

Account Name:	**Pender Public School (NE)**	Quote Stage:	**Draft**
Contact Name:	**Anthony Ferg**		

S.No.	Product Details	Qty	List Price	Total
1	**20ft Table Static SLSTST20** 20ft Scorer's Table LED backlit 3 Year Warranty on Table Frame 1 Year Warranty on all other components Premium hardwood construction with laminate countertop Safety pads in custom colors Heavy duty shatterproof polycarbonate protection for displays	1	$ 8,599.00	$ 8,599.00
2	**Clear Possession Arrow SL-ACClearPoss** Clear LED Possession Arrow for Basketball	1	$ 260.00	$ 260.00
3	**Shipping Shipping** Shipping	1	$ 1,940.00	$ 1,940.00
			Sub Total	**$ 10,799.00**
			Tax	$$ 0.00}
			Adjustment	$ 0.00
			Grand Total	**$ 10,799.00**

Terms and Conditions

Quotes are valid for 30 days from date of quote. Purchase Order number or other authorized forms on school letterhead required for start of production. Payments due 30 days from receipt of products. 1.5% monthly finance charge for all payment past 30 days.

SIDELINE INTERACTIVE

SCORER'S TABLES | VIDEO DISPLAYS

Sidelineinteractive.com
Support@sidelineinteractive.com
(832) 786-0302

Option 1

x2 10ft Static Backlit Scorers Table

Pender High School

☐ 8ft ■ 10ft ☐ 12ft ☐ 16ft

Pad Color: Black

SIDELINE INTERACTIVE

SCORER'S TABLES | VIDEO DISPLAYS

Sidelineinteractive.com
Support@sidelineinteractive.com
(832) 786-0302

Option 2

x2 10ft Static Backlit Scorers Table

Pender High School

☐ 8ft ■ 10ft ☐ 12ft ☐ 16ft

Pad Color: Black

SIDELINE INTERACTIVE

SCORER'S TABLES | VIDEO DISPLAYS

Sidelineinteractive.com
Support@sidelineinteractive.com
(832) 786-0302

Option 3

x2 10ft Static Backlit Scorers Table

Pender High School

☐ 8ft ■ 10ft ☐ 12ft ☐ 16ft

Pad Color: Black

SIDELINE INTERACTIVE

SCORER'S TABLES | VIDEO DISPLAYS

Sidelineinteractive.com
Support@sidelineinteractive.com
(832) 786-0302

x2 10ft Static Backlit Scorers Table
Pender High School

☐ 8ft ■ 10ft ☐ 12ft ☐ 16ft

Pad Color: Black

Business Operations

Internal Controls

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

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

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

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

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

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

Legal Reference: 2 C.F.R. §§ 200.317 through 200.326.
Cross-Reference: Policies 3130 & 3131.

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

For all other records, the District will retain such records for the length of time as required by law.
Legal Reference: 2 C.F.R. § 200.333.

Suspension and Debarment: The District will not contract with any entity or individual who has been debarred, suspended, or otherwise excluded from or ineligible for participation in federal assistance programs or activities. Before entering into a contract regarding a federal award, the District will verify that a vendor has not been debarred, suspended or otherwise excluded, and the District will maintain a copy of said verification.
Legal Reference: 2 C.F.R. § 200.213.

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

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

Legal Reference: 2 C.F.R. § 200.302.

Program Income: The District will consult with the federal awarding agency and refer to the applicable law and federal program terms and conditions to determine how to account for, deduct and otherwise handle income from federal programs.
Legal Reference: 2 C.F.R. § 200.307.

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

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

available for such program can be applied to matching or cost sharing requirements of other Federal programs;

6) Are provided for in the approved budget when required by the federal awarding agency; and
7) Conform to other provisions of the law or terms and conditions of the federal award, as applicable.

Legal Reference: 2 C.F.R. § 200.306.

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

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

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

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

Budget estimates will generally not be used to support charges to Federal awards but may be used for interim accounting purposes.
Legal Reference: 2 C.F.R. §§ 200.430 & 200.431.

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

District will take other steps to comply with federal award requirements in the event of unexpected or extraordinary circumstances.
Legal Reference: 2 C.F.R. §§ 200, et seq.

Date of Adoption: July 12, 2021

Business Operations

Internal Controls

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

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

1) Establish and maintain effective internal control over the federal award that provides reasonable assurance that the District manages the federal award in compliance with federal statutes, regulations, and the terms and conditions of the federal award. The District will endeavor to develop and ~~maintain~~align these internal controls consistent with the "Standards for Internal Control in the Federal Government" issued by the Comptroller General of the United States or the "Internal Control Integrated Framework" issued by the Committee of Sponsoring Organizations of the Treadway Commission (COSO);

2) Comply with the U.S. Constitution, federal statutes, regulations, and the terms and conditions of the federal award;

3) Evaluate and monitor the District's compliance with statutes, regulations and the terms and conditions of federal award;

4) Take prompt action when instances of noncompliance are identified including noncompliance identified in audit findings; and

5) Take reasonable cybersecurity and other measures to safeguard protected personally identifiable information and other information the federal awarding agency, or pass-through entity, designates as "sensitive" or the District considers sensitive, consistent with applicable federal, state, and local laws regarding privacy and responsibility over confidentiality.

Legal Reference: 2 C.F.R. § 200.303.

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

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

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

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

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

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

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

Legal Reference: 2 C.F.R. §§ 200.317 through 200.326.
Cross-Reference: Policies 3130 & 3131.

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

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

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

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

Legal Reference: 2 CFR §§ 200.310-200.313.

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

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

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

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

Legal Reference: 2 C.F.R. § 200.213.

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

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

Legal Reference: 2 C.F.R. § 200.302.

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

Legal Reference: 2 C.F.R. § 200.307.

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

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4) Are allowable under the applicable Cost Principles requirements;
5) Are not paid by the Federal Government under another federal award, except where the federal statute authorizing a program specifically provides that federal funds made available for such program can be applied to matching or cost sharing requirements of other federal programs;
6) Are provided for in the approved budget when required by the federal awarding agency; and
7) Conform to other provisions of the law or terms and conditions of the federal award, as applicable.

Legal Reference: 2 C.F.R. § 200.306.

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

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

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

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

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

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

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

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

Legal Reference: 40 U.S. Code § 3141, et seq; 2 C.F.R. § 200.326.~~For all federal awards, the District will comply with all applicable legal requirements, including the Davis-Bacon Act. Legal Reference: 34 C.F.R. § 75.600, et seq.~~

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

1) Capital expenditures for general purpose equipment, buildings, and land are unallowable as direct charges, except with the prior written approval of the federal awarding agency or pass-through entity.

2) Capital expenditures for special purpose equipment are allowable as direct costs, provided that items with a unit cost of $~~5~~10,000 or more have the prior written approval of the federal awarding agency or pass-through entity.

3) Capital expenditures for improvements to land, buildings, or equipment which materially increase their value or useful life are unallowable as a direct cost except with the prior written approval of the federal awarding agency or pass-through entity.

4) Allowability of depreciation on buildings, capital improvements, and equipment shall be in accordance with 2 CFR § 200.436 and 2 CFR § 200.465.

5) When approved as a direct cost by the federal awarding agency or pass-through entity under Sections A - C, capital expenditures will be charged in the period in which the expenditure is incurred, or as otherwise determined appropriate and negotiated with the federal awarding agency.

6) If the District is instructed by the federal awarding agency to otherwise dispose of or transfer the equipment, the costs of such disposal or transfer are allowable.

7) Any depreciation will be computed, charged, and recorded in a manner consistent with federal regulations and any requirements of the federal awarding agency.

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

~~Conflict of Interest: Notwithstanding any other Board Policies or Procedures, the District shall ensure that it avoids any conflicts of interest regarding any federal awards. The District will disclose in writing any potential conflict of interest to the federal awarding agency or pass-through entity in accordance with applicable federal awarding agency policy.~~
Conflict of Interest: No District employee, agent, or Board Member with a real or apparent conflict of interest may participate in the selection, award, or administration of a contract supported by or with federal funds. A "conflict of interest" includes, but is not limited to, a financial or other interest in or a tangible personal benefit from federal funds that would directly or indirectly benefit either (1) the employee, agent, or board member; (2) any member of their immediate family; or their spouse or partner, or (3) an organization that employs or is about to employ those individuals. District employees, agents, and Board Members may only accept gratuities, favors, or anything of monetary value from federally funded contractors in accordance with the District's Conflict of Interest Policy. Any District employee, agent, or Board Member who knowingly violates these terms may be subject to discipline, up to and including termination of employment and/or referral for possible criminal prosecution.

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

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

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

Date of Adoption: [Insert Date]

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MID-YEAR 2024 POLICY UPDATE

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

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

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

Please let us know if you have any questions.

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