

Board of Education Regular Meeting

Monday, March 10, 2025 7:00 PM

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

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

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

3. **Approve Minutes of Previous Meetings**

4. **Financial Report**

5. **Approve Payment of Bills**

6. **Administrative Reports**

7. **Audience with Board**

8. **Personnel**

1. Resignation (Rachel Davis)

2. Substitutes (Delaney Johnson, Shae Junck and Emma Krysl)

3. Administrative Contracts

9. **2025-2026 ESU #1 Special Education Services Contract**

10. **School Calendar for 2025-26**

11. **Summer Foodservice Program**

12. **Technology Device Purchases**

13. **2025 Summer Projects**

14. **Policy**

15. **Pendragon Sports Complex**

1. PSC Restroom/Concession Building

2. PSC Restroom/Concession Building Plumbing

3. PSC Restroom/Concession Building Concrete

4. PSC Restroom/Concession Building Finishes

5. PSC Lift Station

6. PSC Pressbox Electrical

7. PSC Press Box Insulation and Dry Wall

16. **Executive Session**

17. **Reconvene in Open Session**

18. **Upcoming Meetings/Board Opportunities**

1. P2T Board Meeting - March 17, 2025, 6:30 pm at
West Point

2. Next Regular Meeting - April 14 or 21??

3. Policy Committee Meeting - TBD

19. **Adjournment**

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

BOARD OF EDUCATION MEETING MINUTES
Pender Public School – Conference Room #101
February 10, 2025– 7:00 p.m.

The Pender Public School Board of Education met in regular session in Room #101 on Monday, February 10, 2025. President Matt Peters called the meeting to order at 7:03 p.m. with the following members present: Jason Roth, JJ Maise, Matt Heineman, Jean Karlen, Mandy Johnson and Matt Peters. Also present were Superintendent Jason Dolliver, Secondary Principal Luke Hoffman, Elementary Principal/SPED Director Kelly Ballinger, and Recording Secretary Deanna Hansen.

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

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

A motion to approve the minutes of the January 13, 2025, regular meeting as presented was made by Maise and seconded by Karlen. President Peters stated the motion and the result of roll call vote being all ayes (5-0-1, Johnson abstain); motion carried.

A motion to approve the minutes of the January 29, 2025, Board Retreat as presented was made by Maise and seconded by Johnson. President Peters stated the motion and the result of roll call vote being all ayes (6-0); motion carried.

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

A motion to approve financial reports and payment of bills as follows: General Fund - \$426,568.71; School Nutrition Fund - \$43,615.75; Activity Fund - \$66,745.15; Employee Benefit Fund - \$4,149.94; Special Building Fund - \$22,116.17 and Payroll - \$242,313.56 was made by Roth and seconded by Heineman. President Peters stated the motion and the result of roll call vote being all ayes (6-0); motion carried.

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

<u>Superintendent</u>	<u>Secondary Principal</u>	<u>Elementary Principal</u>
Mission Statement	Mission Statement	Mission Statement
Professional Goals	Professional Goals	Professional Goals
Workshops/Meetings	LB399	Workshops/Meetings
School Improvement	Past Workshops/Events	LB399

General Fund Investment
2024 Interest Earned
Activities Fund
Courtyard
Summer Projects
EHC BBB Tourney
March Board Meeting
Public School Review

Upcoming Student Events
School to Career Work
Release Program
1st Semester Honor Roll
Winter Activity Updates
Spring Practice Start Date

Adopt the Breeze
Celebrating our People
100th & 101st Day of School
Elementary Spelling Bee
Thurston Co Spelling Bee
PT Conferences
Safe Boundaries Training
Golden Spoon Winners
25-26 School Staffing
25-26 SPED School Staffing
Elementary PRIDE
Upcoming Events

Board Member Roth and Supt. Dolliver reported they attended the January 20, 2025, P2T Board Meeting.

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

Dr. Dolliver reported that Rod Boswell was a part-time custodian hired in August 2024. He decided he is just ready to retire and not work and submitted a letter of resignation. Dolliver recommended accepting Boswell's resignation.

A motion was made by Maise and second by Roth to accept the resignation of Rod Boswell and thank him for his service to the District. President Peters stated the motion and the result of roll call vote being all ayes (6-0); motion carried.

Superintendent Dolliver reported that Ms. Claussen submitted a letter of resignation; she is in her third year with the District as the Ag Ed Teacher and FFA Advisor. Dolliver recommended accepting her resignation and thanking Ms. Claussen for her years of service to the District.

A motion was made by Maise and seconded by Johnson to accept the resignation of Allison Claussen and thank her for her three 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.

Dr. Dolliver reported that the District's agreement with Porter and Company ended with the 2023-24 fiscal year audit. Schools are required to have an audit annually and there are very few firms who complete school audits. Porter and Company has completed the last 6 audits for the District, and we have developed a great working relationship with them. They submitted a proposal for the next three fiscal year audits that is fair, Supt. Dolliver recommended approving the proposal as reviewed.

A motion was made by Karlen and seconded by Maise to approve the proposal received from Porter & Company, P.C. for professional audit services for the 2024-25, 2025-26 and 2026-27 fiscal years. President Peters stated the motion and the result of roll call vote being all ayes (6-0); motion carried.

President Peters asked the Board to consider approving membership in the Nebraska Association of School Boards (NASB) for the 2025-26 school year at a cost of \$4,382.00. NASB

membership provides several benefits for the District including publications and subscriptions, Medicaid consortium participation, and conference and workshop opportunities at a lower cost. Dr. Dolliver recommended approval of continuing the District membership in NASB.

A motion was made by Karlen and seconded by Maise to approve continuing membership in the Nebraska Association of School Boards for the 2025-26 school year at a cost of \$4,382.00. President Peters stated the motion and the result of roll call vote being all ayes (6-0); motion carried.

The 2025-26 ESU #1 SPED Contract was not available, this item will be moved to the March agenda.

Superintendent Dolliver reported that the wheelchair lift was out of commission in recent weekly reports, and it was discussed at the January Board Retreat. He met with members of the Facilities / Transportation Committee to discuss the wheelchair lift. The options are to try and repair the current one, replace the current one or install an elevator. Dolliver and members of the committee feel like replacing the one we have is the best plan of attack, and he recommended approving the proposal from Access Elevator to replace the lift (except for tubes and towers) at a cost just shy of \$48,000.00

A motion was made by Maise and seconded by Karlen to approve the reviewed proposal for replacing the wheelchair lift. President Peters stated the motion and the result of roll call vote being all ayes (6-0); motion carried.

The 2025-26 Board Goals that were discussed at the Board Retreat were attached and reviewed by the Board. A few questions arose, and discussion followed. Dr. Dolliver recommended approving the goals as presented.

A motion was made by Johnson and seconded by Maise to approve the 2025-26 Board Goals as reviewed. President Peters stated the motion and the result of roll call vote being all ayes (5-0-1, Karlen abstain); motion carried.

Dr. Dolliver reported meeting with members of the Facilities / Transportation Committee recently. They also reviewed the proposal from Midwest Music for a sound system to be installed at the Pendragon Sports Complex. The board reviewed the proposal, and Dr. Dolliver recommended accepting the proposal as presented.

A motion was made by Maise and seconded by Roth to approve the proposal from Midwest Music for \$12,119.00 for the sound system at the Pendragon Sports Complex. President Peters stated the motion and the result of roll call vote being all ayes (6-0); motion carried.

Dr. Dolliver provided a brief update of the work that continues at the new complex.

President Peters reminded Board members of upcoming opportunities including the NRCSA Legislative Forum February 20th in Lincoln and a P2T Board Meeting March 17th in West Point.

The next regular Board meeting is scheduled for March 10, 2025, beginning at 7:00 p.m.

A motion to adjourn the meeting at 9:16 pm was made by Heineman and seconded by Johnson. President Peters stated the motion and the result of roll call vote being all ayes (6-0); motion carried.

Jason Roth, Secretary

Deanna Hansen, Recording Secretary

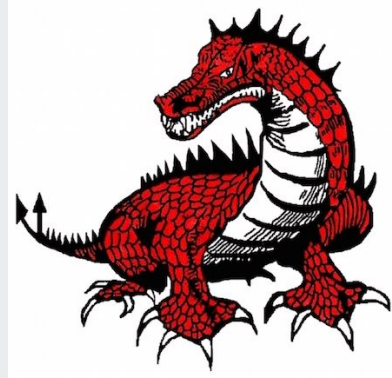
Pender Public Schools
2/25 General Fund Check Report

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



Pender Public Schools

Financial Report
March 10, 2025





Purpose

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



New to this report ...

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

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

Balance - January 31, 2025 **109,632.33**

Student Breakfast/Lunch	12,610.65
Adult Breakfast/Lunch	2,080.50
Federal Reimbursement	13,883.19
Federal SFSP Reimbursement	
State Breakfast/Lunch Reimbursement	1,245.75
LFS Grant Reimbursement	136.00
Milk Money	200.00
Other Receipts	9,469.80
Interest	61.73
	61.73

TOTAL REVENUE **39,687.62**

Accounts Payable	28,264.95
Payroll	7,154.62
Payroll Liabilities	8,196.18
	8,196.18

TOTAL EXPENDITURES **43,615.75**

Reconciled Balance - February 28, 2025 **\$ 105,704.20**

<i>Reconciled Balance - February 28, 2024</i>	13,818.88		<i>\$ 109,632.39</i>
<i>Reconciled Balance - February 28, 2023</i>	12,648.04		<i>\$ 140,239.88</i>
<i>Reconciled Balance - February 28, 2022</i>	10,847.32		<i>\$ 179,381.75</i>
<i>Reconciled Balance - February 28, 2021</i>	9,898.01		<i>\$ 80,595.07</i>
<i>Reconciled Balance - February 28, 2020</i>	9,992.63		<i>\$ 55,328.33</i>
<i>Reconciled Balance - February 28, 2019</i>	12,600.76		<i>\$ 62,185.91</i>
<i>Reconciled Balance - February 28, 2018</i>	9,057.76		<i>\$ 47,694.96</i>
<i>Reconciled Balance - February 28, 2017</i>			<i>\$ 53,143.54</i>
<i>Reconciled Balance - February 28, 2016</i>			<i>\$ 59,934.98</i>
<i>Reconciled Balance - February 28, 2015</i>			<i>\$ 57,968.52</i>

**FINANCIAL REPORT FOR FEBRUARY 2025
ACTIVITY FUND #346195**

Checking Account Balance - January 31, 2025		88,605.90
Certificates of Deposit Balance - January 31, 2025		81,801.59
		<hr/> 170,407.49
Activity Revenue	33,324.32	
Interest Earned	<hr/> 59.05	
TOTAL REVENUE		33,383.37
Activity Expenses	<hr/> 36,899.63	
TOTAL EXPENDITURES		36,899.63
Checking Account Balance - February 28, 2025		85,089.64
Certificates of Deposit Balance - February 28, 2025		84,283.09
		<hr/> <hr/> 169,372.73
Reconciled Bank Balance - February 28, 2025		\$ 169,372.73
<i>Reconciled Balance - February 28, 2024</i>		<i>\$ 146,449.70</i>
<i>Reconciled Balance - February 29, 2023</i>		<i>\$ 154,984.80</i>
<i>Reconciled Balance - February 28, 2022</i>		<i>\$ 153,568.39</i>
<i>Reconciled Balance - February 28, 2021</i>		<i>\$ 158,107.35</i>
<i>Reconciled Balance - February 28, 2020</i>		<i>\$ 148,716.08</i>
<i>Reconciled Balance - February 28, 2019</i>		<i>\$ 137,614.94</i>
<i>Reconciled Balance - February 28, 2018</i>		<i>\$ 132,304.80</i>
<i>Reconciled Balance - February 28, 2017</i>		<i>\$ 160,198.00</i>
<i>Reconciled Balance - February 28, 2016</i>		<i>\$ 147,016.80</i>
<i>Reconciled Balance - February 28, 2015</i>		<i>\$ 157,805.01</i>

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

Balance - January 31, 2025		2,684,308.21
Taxes Levied (County Proceeds)	1,049,274.02	
23-24 SPED SA Reimbursement	140,749.00	
State Aid		
State Apportionment	130,906.68	
SON JA24 MAC		
SON JA24 MIPS		
ALICAP 23-24 work comp prem refund		
SON 23-24 Title I Reimbursement		
Other Local Receipts	1,399.92	
Interest Earned	4,082.76	
TOTAL REVENUE	1,326,412.38	1,326,412.38
Accounts Payable	190,110.03	
Payroll	242,313.56	
Payroll Liabilities	236,466.18	
TOTAL EXPENDITURES	668,889.77	668,889.77
Checking & Super Sweep & CD		
Reconciled Balance - February 28, 2025		<u>\$ 3,341,830.82</u>
	<i>PR & PR Liab</i>	
<i>Reconciled Balance - February 28, 2024</i>	440,005.96	\$ 2,534,658.22
<i>Reconciled Balance - February 28, 2023</i>	432,604.21	\$ 2,615,235.80
<i>Reconciled Balance - February 28, 2022</i>	426,184.56	\$ 2,235,841.06
<i>Reconciled Balance - February 28, 2021</i>	399,426.53	\$ 1,680,444.34
<i>Reconciled Balance - February 28, 2020</i>	382,334.00	\$ 1,087,081.70
<i>Reconciled Balance - February 28, 2019</i>	376,080.22	\$ 1,303,974.19
<i>Reconciled Balance - February 28, 2018</i>	362,589.99	\$ 1,467,342.90
<i>Reconciled Balance - February 28, 2017</i>		\$ 1,313,585.05
<i>Reconciled Balance - February 28, 2016</i>		\$ 1,574,319.22
<i>Reconciled Balance - February 28, 2015</i>		\$ 1,991,923.60

YTD Cash Balance

Sorted by Site, Group, Activity.
YTD through 02/28/2025.

Site ID	Site Name		Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name	Activity ID Activity Name					
PPS	Pender Public Schools						
A	ATHLETICS						
		1000 Operations	-\$ 3,157.50	\$ 0.00	\$ 2,104.96	\$ 0.00	-\$ 5,262.46
		110 BOYS BASKETBALL	\$ 2,047.77	\$ 4,531.62	\$ 4,717.14	\$ 0.00	\$ 1,862.25
		110-F Boys Basketball Fundraising	\$ 0.00	\$ 682.93	\$ 1,074.44	\$ 0.00	-\$ 391.51
		115 BOYS GOLF	-\$ 6,195.23	\$ 0.00	\$ 720.00	\$ 0.00	-\$ 6,915.23
		120 FOOTBALL	-\$ 53,709.72	\$ 7,470.24	\$ 10,528.41	\$ 0.00	-\$ 56,767.89
		120-F Football Fundraising	\$ 0.00	\$ 2,837.45	\$ 997.23	\$ 104.07	\$ 1,944.29
		125 GIRLS BASKETBALL	\$ 4,216.03	\$ 3,167.63	\$ 6,570.54	\$ 0.00	\$ 813.12
		125-F Girls Basketball Fundraising	\$ 0.00	\$ 237.00	\$ 802.27	\$ 0.00	-\$ 565.27
		130 GIRLS GOLF	-\$ 3,424.04	\$ 0.00	\$ 50.00	\$ 0.00	-\$ 3,474.04
		135 HS TRACK	-\$ 14,033.97	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 14,033.97
		135-F HS Track & Field Fundraising	\$ 0.00	\$ 1,182.14	\$ 0.00	\$ 60.80	\$ 1,242.94
		140 JH BASKETBALL	-\$ 17,499.52	\$ 1,057.00	\$ 2,300.00	-\$ 150.00	-\$ 18,892.52
		145 JH FOOTBALL	-\$ 7,647.48	\$ 539.50	\$ 1,567.75	\$ 150.00	-\$ 8,525.73
		150 JH TRACK	-\$ 2,133.91	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 2,133.91
		155 JH VOLLEYBALL	-\$ 827.04	\$ 837.00	\$ 860.00	\$ 0.00	-\$ 850.04
		160 JH WRESTLING	\$ 2,113.31	\$ 125.00	\$ 1,010.57	\$ 0.00	\$ 1,227.74
		165 VOLLEYBALL	\$ 2,238.45	\$ 2,599.82	\$ 5,191.61	\$ 0.00	-\$ 353.34
		165-F Volleyball Fundraising	\$ 480.00	\$ 2,245.00	\$ 0.00	-\$ 117.00	\$ 2,608.00
		170 HS WRESTLING	-\$ 2,684.83	\$ 4,784.40	\$ 6,943.24	\$ 0.00	-\$ 4,843.67
		170-F Wrestling Fundraising	\$ 0.00	\$ 3,496.51	\$ 139.50	\$ 0.00	\$ 3,357.01
		172 Girls Wrestling	\$ 0.00	\$ 125.00	\$ 170.00	\$ 0.00	-\$ 45.00
		175 WEIGHT LIFTING	-\$ 8,773.77	\$ 0.00	\$ 705.19	\$ 0.00	-\$ 9,478.96
		177 BOWLING	-\$ 1,865.00	\$ 0.00	\$ 1,292.00	\$ 0.00	-\$ 3,157.00
		177-F Bowling Fundraising	\$ 0.00	\$ 83.00	\$ 0.00	\$ 0.00	\$ 83.00
		182 BASEBALL	-\$ 10,674.94	\$ 0.00	\$ 500.00	\$ 0.00	-\$ 11,174.94
		185 CROSS COUNTRY	-\$ 7,081.23	\$ 2,166.00	\$ 2,478.72	\$ 0.00	-\$ 7,393.95
		185-F Cross County Fundraising	\$ 0.00	\$ 278.06	\$ 0.00	\$ 0.00	\$ 278.06
		195 EQUIPMENT	\$ 37,990.04	\$ 0.00	\$ 0.00	\$ 0.00	\$ 37,990.04
		197 ADVANCE TICKET SALES	\$ 51,912.00	\$ 1,315.00	\$ 0.00	\$ 0.00	\$ 53,227.00
		199 Unified Sports	\$ 1,080.55	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,080.55
		530-F Flames Fundraising	\$ 0.00	\$ 3,183.80	\$ 1,631.03	\$ 117.00	\$ 1,669.77
		925-F Thunder Baseball Fundraising	\$ 0.00	\$ 0.00	\$ 2,471.13	\$ 0.00	-\$ 2,471.13
		950 Girls Golf Coop	\$ 2,475.80	\$ 3,466.95	\$ 1,213.00	\$ 0.00	\$ 4,729.75
		950-F Girls Golf Coop Fundraising	\$ 0.00	\$ 200.28	\$ 0.00	\$ 0.00	\$ 200.28
		985-F Softball Coop - Fundraising	\$ 0.00	\$ 1,258.94	\$ 1,500.00	\$ 41.80	-\$ 199.26
		A Totals:	-\$ 35,154.23	\$ 47,870.27	\$ 57,538.73	\$ 206.67	-\$ 44,616.02

YTD Cash Balance

Sorted by Site, Group, Activity.
YTD through 02/28/2025.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
	Activity ID Activity Name					
B	CLASSES					
	265 CLASS OF 2021	\$ 3,685.64	\$ 0.00	\$ 0.00	\$ 0.00	\$ 3,685.64
	270 CLASS OF 2022	\$ 37.55	\$ 0.00	\$ 0.00	\$ 0.00	\$ 37.55
	275 CLASS OF 2023	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	280 CLASS OF 2024	\$ 178.86	\$ 0.00	\$ 0.00	\$ 0.00	\$ 178.86
	290 CLASS OF 2026	\$ 4,103.39	\$ 5,450.20	\$ 2,497.57	\$ 0.00	\$ 7,056.02
	291 CLASS OF 2027	\$ 0.00	\$ 1,005.40	\$ 0.00	\$ 7.60	\$ 1,013.00
	294 Class of 2025	\$ 1,861.14	\$ 0.00	\$ 22.59	\$ 0.00	\$ 1,838.55
	295 Class of 2017	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	296 Class of 2018	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	297 Class of 2019	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	298 Class of 2020	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	B Totals:	\$ 9,866.58	\$ 6,455.60	\$ 2,520.16	\$ 7.60	\$ 13,809.62
C	ACADEMIC CLUBS					
	315 INSTRUMENTAL	\$ 3,272.04	\$ 1,532.00	\$ 2,469.76	\$ 0.00	\$ 2,334.28
	315-F Instrumental Music Fundraising	\$ 0.00	\$ 7,668.06	\$ 363.60	\$ 0.00	\$ 7,304.46
	317 Jazz Band	-\$ 2,783.62	\$ 0.00	\$ 325.00	\$ 0.00	-\$ 3,108.62
	320 One-Act	\$ 556.09	\$ 0.00	\$ 543.68	\$ 0.00	\$ 12.41
	321 Speech	-\$ 5,850.36	\$ 316.50	\$ 647.67	\$ 0.00	-\$ 6,181.53
	322 QUIZ BOWL	\$ 1,097.36	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,097.36
	335 NATIONAL HONOR SOCIETY	\$ 2,836.14	\$ 417.80	\$ 125.00	\$ 0.00	\$ 3,128.94
	345 STUDENT COUNCIL	\$ 6,560.72	\$ 2,861.51	\$ 4,927.28	\$ 0.00	\$ 4,494.95
	350 VOCAL MUSIC	-\$ 9,229.98	\$ 11,126.40	\$ 694.32	\$ 0.00	\$ 1,202.10
	350-F Vocal Fundraising	\$ 0.00	\$ 976.10	\$ 0.00	\$ 0.00	\$ 976.10
	360 BOOK FAIR PROCEEDS	-\$ 43.62	\$ 2,939.30	\$ 1,315.79	\$ 0.00	\$ 1,579.89
	365 CLOSE-UP	\$ 1,274.73	\$ 11,811.50	\$ 3,703.00	\$ 0.00	\$ 9,383.23
	370 MUSICAL	\$ 7,037.63	\$ 0.00	\$ 1,550.00	\$ 0.00	\$ 5,487.63
	375 YEARBOOK	\$ 26,112.56	\$ 1,675.00	\$ 0.00	\$ 0.00	\$ 27,787.56
	C Totals:	\$ 30,839.69	\$ 41,324.17	\$ 16,665.10	\$ 0.00	\$ 55,498.76

YTD Cash Balance

Sorted by Site, Group, Activity.
YTD through 02/28/2025.

Site ID	Site Name					
Group ID	Group Name					
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
E MISCELLANEOUS						
410	STRIV	-\$ 1,056.02	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 1,056.02
420	Elementary Box Top Money	\$ 1,505.71	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,505.71
430	Heese Event Center Contributions	\$ 477.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 477.00
435	SPED Fundraising	\$ 5,126.23	\$ 0.00	\$ 0.00	\$ 0.00	\$ 5,126.23
440	CHEERLEADING	-\$ 372.81	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 372.81
445	MISCELLANEOUS	-\$ 47.15	\$ 1,290.00	\$ 1,425.00	\$ 0.00	-\$ 182.15
450	F&R Sponsor Pd by District	-\$ 22.40	\$ 0.00	\$ 3,200.02	\$ 0.00	-\$ 3,222.42
455	Care Closet	\$ 2,811.25	\$ 463.81	\$ 978.73	\$ 0.00	\$ 2,296.33
500	DONATION	\$ 25,153.30	\$ 0.00	\$ 0.00	\$ 0.00	\$ 25,153.30
501	Staff Conc Proceeds	\$ 1,071.79	\$ 593.10	\$ 129.62	\$ 0.00	\$ 1,535.27
503	Climate Committee	\$ 0.00	\$ 910.24	\$ 0.00	\$ 0.00	\$ 910.24
505	Pender Booster Club	-\$ 383.76	\$ 229.50	\$ 249.95	\$ 0.00	-\$ 404.21
510	CONCESSIONS	\$ 43,920.57	\$ 30,368.08	\$ 24,045.37	\$ 95.43	\$ 50,338.71
525	INTEREST	-\$ 81,656.54	\$ 420.11	\$ 0.00	\$ 0.00	-\$ 81,236.43
530	FLAMES	-\$ 4,903.45	\$ 50.00	\$ 1,234.79	\$ 0.00	-\$ 6,088.24
535	PENDER POP MACHINE	\$ 31,578.37	\$ 7,372.92	\$ 18,746.10	\$ 0.00	\$ 20,205.19
540	PICTURE MONEY	\$ 4,287.18	\$ 0.00	\$ 0.00	\$ 0.00	\$ 4,287.18
580	CM Science Day	\$ 433.28	\$ 0.00	\$ 0.00	\$ 0.00	\$ 433.28
585	ART	\$ 932.34	\$ 70.15	\$ 307.00	\$ 0.00	\$ 695.49
620	ACTIVITY FEES	\$ 4,500.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 4,500.00
777	E-Sports	\$ 67.47	\$ 1,043.90	\$ 3,236.26	\$ 0.00	-\$ 2,124.89
777-F	e-Sports Fundraising	\$ 0.00	\$ 4,055.21	\$ 89.36	\$ 22.80	\$ 3,988.65
E Totals:		\$ 33,422.36	\$ 46,867.02	\$ 53,642.20	\$ 118.23	\$ 26,765.41
F VOCATIONAL						
606	FFA LEADERSHIP	\$ 39,298.95	\$ 1,350.58	\$ 2,102.86	\$ 0.00	\$ 38,546.67
610	FFA	\$ 67,573.96	\$ 62,961.64	\$ 67,098.56	\$ 0.00	\$ 63,437.04
615	FFA INSTRUCTOR	-\$ 11,017.41	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 11,017.41
F Totals:		\$ 95,855.50	\$ 64,312.22	\$ 69,201.42	\$ 0.00	\$ 90,966.30
G ADMINISTRATION						
700	HOSTED CONTEST	\$ 40,076.34	\$ 17,609.01	\$ 18,967.13	-\$ 332.50	\$ 38,385.72
705	STAFF DEVELOPMENT	-\$ 4,131.74	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 4,131.74
710	STATE CONTEST	-\$ 28,845.36	\$ 78.00	\$ 2,076.95	\$ 0.00	-\$ 30,844.31
715	EQUIPMENT	-\$ 21,108.74	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 21,108.74
720	MISCELLANEOUS	-\$ 20,579.04	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 20,579.04
G Totals:		-\$ 34,588.54	\$ 17,687.01	\$ 21,044.08	-\$ 332.50	-\$ 38,278.11
H INVESTMENTS						
1010	CERTIFICATES OF DEPOSIT	\$ 52,894.69	\$ 0.00	\$ 0.00	\$ 0.00	\$ 52,894.69
1020	INTEREST ON CD'S	\$ 28,939.56	\$ 0.00	\$ 0.00	\$ 2,481.50	\$ 31,421.06
H Totals:		\$ 81,834.25	\$ 0.00	\$ 0.00	\$ 2,481.50	\$ 84,315.75

YTD Cash Balance

Sorted by Site, Group, Activity.
YTD through 02/28/2025.

Site ID	Site Name					
Group ID	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	\$ 1,471.40	\$ 12,583.48	\$ 773.24	\$ 0.00	\$ 13,281.64
975	Raptor Speech	-\$ 120.00	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 120.00
985	Softball Co-op	-\$ 6,500.27	\$ 5,057.80	\$ 11,788.26	\$ 0.00	-\$ 13,230.73
I Totals:		-\$ 22,607.77	\$ 17,641.28	\$ 12,561.50	\$ 0.00	-\$ 17,527.99
PPS Totals:		\$ 159,467.84	\$ 242,157.57	\$ 233,173.19	\$ 2,481.50	\$ 170,933.72
Report Totals:		\$ 159,467.84	\$ 242,157.57	\$ 233,173.19	\$ 2,481.50	\$ 170,933.72

Check Detail

Sorted by Activity ID, Site ID.
From 02/01/2025 to 02/28/2025.

Activity ID Site ID	Activity Name Site Name	Vendor Name	1099?	Invoice Number	Approved by Description	Amount
<hr/> 1000 Operations <hr/>						
PPS	Pender Public Schools					
046235 Cleared	02/10/2025 02/28/2025	Port-A-Johns	No	021025tr	Deanna Hansen Portable Restroom rental (Jan)	75.00
<hr/> 110 BOYS BASKETBALL <hr/>						
PPS	Pender Public Schools					
046264 Cleared	02/19/2025 02/28/2025	Zach Tesarek	No	021925bbb	Deanna Hansen Feb 21 BBB vs Elkhorn Valley	165.00
046265 Cleared	02/19/2025 02/28/2025	Randy Hagedorn	Yes	021925bbb	Deanna Hansen Feb 21 BBB vs Elkhorn Valley	165.00
046266 Printed	02/19/2025 02/19/2025	Kyle Finke	Yes	021925bbb	Deanna Hansen Feb 21 BBB vs Elkhorn Valley	165.00
046268 Cleared	02/20/2025 02/28/2025	Mav Hurlocker	No	022025gbb	Deanna Hansen BB Announcer	15.00
046269 Cleared	02/20/2025 02/28/2025	Samantha Johnson	No	022025bb	Deanna Hansen BB Scoreboard	40.00
046270 Cleared	02/20/2025 02/28/2025	Kirk Nelson	No	022025bb	Deanna Hansen BB shot clock	40.00
046271 Cleared	02/20/2025 02/28/2025	Nadine Randall	Yes	022025bb	Deanna Hansen BB Stat Board	20.00
Total for PPS - Pender Public Schools:						610.00
Total for 110 - BOYS BASKETBALL:						610.00
<hr/> 120 FOOTBALL <hr/>						
PPS	Pender Public Schools					
046230 Cleared	02/10/2025 02/28/2025	First National Bank of Omaha 2425068	No	CV-4784-2/25	Deanna Hansen Helmet decals for football	368.05
046237 Cleared	02/10/2025 02/28/2025	Ridell / All American Sports Corp 2425084	No	952241294	Deanna Hansen 11 Football helmets for Varsity and JH	4,511.70
Total for PPS - Pender Public Schools:						4,879.75
Total for 120 - FOOTBALL:						4,879.75

Check Detail

Sorted by Activity ID, Site ID.
From 02/01/2025 to 02/28/2025.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
<hr/> 125 GIRLS BASKETBALL <hr/>						
PPS	Pender Public Schools					
046230 Cleared	02/10/2025 02/28/2025	First National Bank of Omaha	No	JD-8509-2/25.2	Deanna Hansen music for GBB	15.96
046241 Cleared	02/10/2025 02/28/2025	Rebecca Zweep	Yes	021025gbb	Deanna Hansen Jan 14 JV GBB scoreboard	20.00
046245 Cleared	02/13/2025 02/28/2025	Hauff Mid-America Sports	No	163094	Deanna Hansen 2/11 JH GBB vs West Point Beemer	237.84
Total for PPS - Pender Public Schools:						273.80
Total for 125 - GIRLS BASKETBALL:						273.80

125-F **Girls Basketball Fundraising**

PPS	Pender Public Schools					
046230 Cleared	02/10/2025 02/28/2025	First National Bank of Omaha	No	JD-8509-2/25	Deanna Hansen Pizza for Team Members	57.01

140 **JH BASKETBALL**

PPS	Pender Public Schools					
046194 Void	01/30/2025 02/20/2025	Caleb Johnson	No	013025jhgbb	Deanna Hansen scoreboard	-30.00
046239 Cleared	02/10/2025 02/28/2025	Mark English	Yes	021025jhgbb	Deanna Hansen Feb 10 JH GBB vs West Point Beemer	100.00
046240 Cleared	02/10/2025 02/28/2025	Zackery Johnson	Yes	021025jhgbb	Deanna Hansen Feb 10 JH GBB vs West Point Beemer	100.00
046244 Cleared	02/13/2025 02/28/2025	Caleb Johnson	No	02132025jhbb	Deanna Hansen 2/11 JH GBB vs West Point Beemer	40.00
046267 Cleared	02/20/2025 02/28/2025	Caleb Johnson	No	022025jhbb	Deanna Hansen Jan 28 JH GBB vs Wakefield	30.00
Total for PPS - Pender Public Schools:						240.00
Total for 140 - JH BASKETBALL:						240.00

Check Detail

Sorted by Activity ID, Site ID.
From 02/01/2025 to 02/28/2025.

Activity ID Site ID	Activity Name Site Name	Check # Status	Issue Date Status Date	Vendor Name PO Number	1099? Invoice Number	Approved by Description	Amount
160		JH WRESTLING					
PPS	Pender Public Schools						
046204 Cleared	02/03/2025 02/28/2025	Stanton Community School		No	020325jhwr	Deanna Hansen 2/10 JH WR entry fee	125.00
046261 Printed	02/19/2025 02/19/2025	Winnebago Public Schools		No	021925jhwr	Deanna Hansen March 3 JH WR entry fee	125.00
						Total for PPS - Pender Public Schools:	250.00
						Total for 160 - JH WRESTLING:	250.00
177		BOWLING					
PPS	Pender Public Schools						
046232 Cleared	02/10/2025 02/28/2025	Pender Lanes		No	021025bl	Deanna Hansen 24-25 bowling fees	512.00
290		CLASS OF 2026					
PPS	Pender Public Schools						
046233 Cleared	02/10/2025 02/28/2025	Pender School Nutrition Fund		No	120524jr	Deanna Hansen Jr Class Soup Supper supplies	448.56
315		INSTRUMENTAL					
PPS	Pender Public Schools						
046233 Cleared	02/10/2025 02/28/2025	Pender School Nutrition Fund		No	121524	Deanna Hansen Sounds of Season dessert	375.85
046243 Printed	02/13/2025 02/13/2025	Crofton Community Schools 2425088		No	021325inst	Deanna Hansen Class C All State Fees	232.00
046247 Cleared	02/13/2025 02/28/2025	Wayne State College 2425089		No	021325music	Deanna Hansen Mar 11 Middle School Music Festival	110.00
						Total for PPS - Pender Public Schools:	717.85
						Total for 315 - INSTRUMENTAL:	717.85

Check Detail

Sorted by Activity ID, Site ID.
From 02/01/2025 to 02/28/2025.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099? Invoice Number	Approved by Description	Amount
<hr/> 321 Speech <hr/>					
PPS Pender Public Schools					
046211 Cleared	02/03/2025 02/28/2025	Wakefield Community Schools	No 02032025sp	Deanna Hansen 2/7 Speech Entry Fee	72.00
046246 Cleared	02/13/2025 02/28/2025	Homer Community Schools	No 02132025sp	Deanna Hansen Feb 14 speech entry fees	85.00
046249 Printed	02/17/2025 02/17/2025	Tekamah-Herman Public Schools	No 021725sp	Deanna Hansen EHC Speech entry fees	75.00
046250 Cleared	02/17/2025 02/28/2025	Crofton Community Schools	No 021725sp	Deanna Hansen Feb 22nd Speech Meet entry fees	48.00
046278 Printed	02/26/2025 02/26/2025	Laurel Concord Coleridge Public Schools	No 022625sp	Deanna Hansen 3/1 Speech entry fee	76.00
Total for PPS - Pender Public Schools:					356.00
Total for 321 - Speech:					356.00

<hr/> 345 STUDENT COUNCIL <hr/>					
PPS Pender Public Schools					
046230 Cleared	02/10/2025 02/28/2025	First National Bank of Omaha	No LJ-3980-2/25	Deanna Hansen stu co winter formal supplies	31.49
046230 Cleared	02/10/2025 02/28/2025	First National Bank of Omaha	No KK-9576-2/25	Deanna Hansen concession stand/stu co	191.60
Total for PPS - Pender Public Schools:					223.09
Total for 345 - STUDENT COUNCIL:					223.09

<hr/> 450 F&R Sponsor Pd by District <hr/>					
PPS Pender Public Schools					
046230 Cleared	02/10/2025 02/28/2025	First National Bank of Omaha	No AC-9948-2/25	Deanna Hansen supplies for FFA meeting	22.05

Check Detail

Sorted by Activity ID, Site ID.
From 02/01/2025 to 02/28/2025.

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

455 Care Closet

PPS	Pender Public Schools				
046229 Cleared	02/10/2025 02/28/2025	Amazon Capital Services No	1VG1-T6XJ-7WMX	Deanna Hansen gloves for the care closed	111.20
046229 Cleared	02/10/2025 02/28/2025	Amazon Capital Services No	1FXT-MLY9-DDVK	Deanna Hansen sweat pants and leggings for care closet	180.94
				Total for PPS - Pender Public Schools:	292.14
				Total for 455 - Care Closet:	292.14

510 CONCESSIONS

PPS	Pender Public Schools				
046203 Cleared	02/03/2025 02/28/2025	Frontier Bank No	02032025	Deanna Hansen extra cash for gate/conc for 24-25	1,000.00
046230 Cleared	02/10/2025 02/28/2025	First National Bank of Omaha No	KK-9576-2/25	Deanna Hansen concession stand/stu co	1,888.81
046234 Cleared	02/10/2025 02/28/2025	Pepsi-Cola of Siouxland, Inc. No	121025	Deanna Hansen pop for vending & concessions	857.40
046238 Cleared	02/10/2025 02/28/2025	Sysco Food Services, Inc. No	661080907	Deanna Hansen concession supplies	601.11
046238 Cleared	02/10/2025 02/28/2025	Sysco Food Services, Inc. No	661112658	Deanna Hansen concession supplies	458.89
046238 Cleared	02/10/2025 02/28/2025	Sysco Food Services, Inc. No	661143635	Deanna Hansen concession supplies	1,829.17
046238 Cleared	02/10/2025 02/28/2025	Sysco Food Services, Inc. No	16183859P	Deanna Hansen credit memo	-62.74
				Total for PPS - Pender Public Schools:	6,572.64
				Total for 510 - CONCESSIONS:	6,572.64

535 PENDER POP MACHINE

PPS	Pender Public Schools				
046234 Cleared	02/10/2025 02/28/2025	Pepsi-Cola of Siouxland, Inc. No	121025	Deanna Hansen pop for vending & concessions	671.50

Check Detail

Sorted by Activity ID, Site ID.
From 02/01/2025 to 02/28/2025.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount	
<hr/>							
585	ART						
<hr/>							
PPS	Pender Public Schools						
046230 Cleared	02/10/2025 02/28/2025	First National Bank of Omaha 2425083	No	DK-1438-2/25	Deanna Hansen lollipops	307.00	
<hr/>							
606	FFA LEADERSHIP						
<hr/>							
PPS	Pender Public Schools						
046262 Cleared	02/19/2025 02/28/2025	Anna Krusemark No		021925ffa	Deanna Hansen FFA Scholarship	250.00	
046263 Printed	02/19/2025 02/19/2025	McKinley Morgan No		021925ffa	Deanna Hansen FFA Scholarship	250.00	
Total for PPS - Pender Public Schools:						500.00	
Total for 606 - FFA LEADERSHIP:						500.00	
<hr/>							
610	FFA						
<hr/>							
PPS	Pender Public Schools						
046230 Cleared	02/10/2025 02/28/2025	First National Bank of Omaha No		AC-9948-2/25	Deanna Hansen supplies for FFA meeting	240.69	
046279 Printed	02/26/2025 02/26/2025	4 Seasons Fund Raising, Inc. 2425098	No	10094180	Deanna Hansen Additional Order Payment	26.33	
Total for PPS - Pender Public Schools:						267.02	
Total for 610 - FFA:						267.02	

Check Detail

Sorted by Activity ID, Site ID.
From 02/01/2025 to 02/28/2025.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
700	HOSTED CONTEST					
PPS	Pender Public Schools					
046205 Cleared	02/03/2025 02/28/2025	Jason Chagnon	Yes	020325confbb	Deanna Hansen 2/3 EHC Conf GBB 2nd Round	168.00
046206 Cleared	02/03/2025 02/28/2025	George Mountain	Yes	020325confbb	Deanna Hansen Feb 3 EHC Conf GBB 2nd Round	168.00
046207 Cleared	02/03/2025 02/28/2025	Mike Walker	Yes	020325confbb	Deanna Hansen Feb 3 2nd Round GBB EHC	168.00
046208 Cleared	02/03/2025 02/28/2025	Brad Hoffman	Yes	020325confbb	Deanna Hansen Feb 4 2nd Round EHC BBB	155.34
046209 Cleared	02/03/2025 02/28/2025	Clint Dennis	Yes	020325confbb	Deanna Hansen Feb 4 2nd Round EHC BBB	155.33
046210 Printed	02/03/2025 02/03/2025	Nate Hahne	Yes	020325confbb	Deanna Hansen Feb 4 2nd Round EHC BBB	155.33
046212 Printed	02/05/2025 02/05/2025	Tyler Beranek	No	020525ehcbb	Deanna Hansen Feb 6 EHC GBB Semifinals	156.00
046213 Cleared	02/05/2025 02/28/2025	Larry Wells	Yes	020525ehcbb	Deanna Hansen Feb 6 EHC GBB Semifinals	156.00
046214 Cleared	02/05/2025 02/28/2025	Randy Hagedorn	Yes	020525ehcbb	Deanna Hansen Feb 6 EHC GBB Semifinals	156.00
046215 Cleared	02/05/2025 02/28/2025	Dave Uldrich	No	020525ehcbb	Deanna Hansen Feb 7 EHC BBB Semifinals	150.00
046216 Cleared	02/05/2025 02/28/2025	Derrick Leise	No	020525ehcbb	Deanna Hansen Feb 7 EHC BBB Semifinals	150.00
046217 Cleared	02/05/2025 02/28/2025	Ryan Specht	Yes	020525ehcbb	Deanna Hansen Feb 7 EHC BBB Semifinals	150.00
046218 Cleared	02/05/2025 02/28/2025	Paul Sorgen	Yes	020525ehcbb	Deanna Hansen Feb 8 EHC Consolations	166.34
046219 Cleared	02/05/2025 02/28/2025	Lyle Mead	No	020525ehcbb	Deanna Hansen Feb 8 EHC Consolations	166.33
046220 Void	02/05/2025 02/05/2025	Ty Sparks	No	020525ehcbb	Deanna Hansen Feb 8 EHC Consolations	166.33
046220 Void	02/05/2025 02/05/2025	Ty Sparks	No	020525ehcbb	Deanna Hansen Feb 8 EHC Consolations	-166.33
046221 Cleared	02/05/2025 02/28/2025	Jeff Keagle	No	020525ehcbb	Deanna Hansen Feb 8 EHC Championship Games	146.00

Check Detail

Sorted by Activity ID, Site ID.
From 02/01/2025 to 02/28/2025.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
700	HOSTED CONTEST					
046222 Cleared	02/05/2025 02/28/2025	Brad Hoffman	Yes	020525ehcbb	Deanna Hansen Feb 8 EHC Championship Games	146.00
046223 Cleared	02/05/2025 02/28/2025	Clint Dennis	Yes	020525ehcbb	Deanna Hansen Feb 8 EHC Championship Games	146.00
046224 Cleared	02/05/2025 02/28/2025	Mav Hurlocker	No	020525ehcbb	Deanna Hansen EHC G/BBB Tourney Announcer	180.00
046225 Cleared	02/05/2025 02/28/2025	Nadine Randall	Yes	020525ehcbb	Deanna Hansen EHC G/BBB Tourney Stat Board	240.00
046226 Cleared	02/05/2025 02/28/2025	Kirk Nelson	No	020525ehcbb	Deanna Hansen EHC G/BBB Shot Clock	240.00
046227 Cleared	02/05/2025 02/28/2025	Samantha Johnson	No	020525ehcbb	Deanna Hansen EHC G/BBB Tourney Scoreboard	240.00
046228 Cleared	02/05/2025 02/28/2025	Ty Starks	Yes	020525ehcbb	Deanna Hansen Feb 8 EHC Consolations	166.33
046242 Cleared	02/11/2025 02/28/2025	East Husker Conference	No	02112025ehc	Deanna Hansen proceeds from EHC G/BBB Tourney	7,895.00
046251 Cleared	02/17/2025 02/28/2025	Casey Brentlinger	Yes	021725distgbb	Deanna Hansen D1-2 Sub-Dist GBB	84.66
046252 Void	02/17/2025 02/17/2025	Ty Erwin	No	021725distgbb	Deanna Hansen D1-2 Sub-Dist GBB	86.77
046252 Void	02/17/2025 02/17/2025	Ty Erwin	No	021725distgbb	Deanna Hansen D1-2 Sub-Dist GBB	-86.77

Check Detail

Sorted by Activity ID, Site ID.
From 02/01/2025 to 02/28/2025.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
700 HOSTED CONTEST						
PPS	Pender Public Schools					
046253 Printed	02/17/2025 02/17/2025	Tanner Yorges	No	021725distgbb	Deanna Hansen D1-2 Sub-Dist GBB	84.68
046254 Printed	02/17/2025 02/17/2025	Ty Erwin	Yes	021725distgbb	Deanna Hansen D1-2 Sub-Dist GBB	84.66
046255 Printed	02/19/2025 02/19/2025	Braden Eisenhauer	No	021925distgbb	Deanna Hansen Feb 19 D1-2 GBB Sub Districts	166.68
046256 Printed	02/19/2025 02/19/2025	Brad Hoffman	Yes	021925distgbb	Deanna Hansen Feb 19 D1-2 GBB Sub Districts	166.66
046257 Cleared	02/19/2025 02/28/2025	Ryan Specht	Yes	021925distgbb	Deanna Hansen Feb 19 D1-2 GBB Sub Districts	166.66
046258 Printed	02/19/2025 02/19/2025	Brian Chapman	Yes	021925distgbb	Deanna Hansen Feb 20 D1-2 GBB Sub Districts	93.33
046259 Printed	02/19/2025 02/19/2025	Kyle Finke	Yes	021925distgbb	Deanna Hansen Feb 20 D1-2 GBB Sub Districts	93.33
046260 Printed	02/19/2025 02/19/2025	Eric Wemhoff	No	021925distgbb	Deanna Hansen Feb 20 D1-2 GBB Sub Districts	93.34
046268 Cleared	02/20/2025 02/28/2025	Mav Hurlocker	No	022025gbb	Deanna Hansen BB Announcer	60.00
046269 Cleared	02/20/2025 02/28/2025	Samantha Johnson	No	022025bb	Deanna Hansen BB Scoreboard	80.00
046270 Cleared	02/20/2025 02/28/2025	Kirk Nelson	No	022025bb	Deanna Hansen BB shot clock	80.00
046271 Cleared	02/20/2025 02/28/2025	Nadine Randall	Yes	022025bb	Deanna Hansen BB Stat Board	80.00
046272 Printed	02/24/2025 02/24/2025	NSAA	No	022425gbb	Deanna Hansen GBB D1-2 Sub-District proceeds	1,416.71
046273 Printed	02/24/2025 02/24/2025	Howells Dodge Consolidated School	No	022425gbb	Deanna Hansen D1-2 GBB sub district mileage	164.66
046274 Printed	02/24/2025 02/24/2025	Lyons-Decatur Northeast Public School	No	022425gbb	Deanna Hansen D1-2 GBB sub district mileage	43.23
046275 Printed	02/24/2025 02/24/2025	Walthill Public School	No	022425gbb	Deanna Hansen D1-2 GBB sub district mileage	59.26
046276 Printed	02/24/2025 02/24/2025	East Butler Public Schools	No	022425gbb	Deanna Hansen D1-2 GBB sub district mileage	145.23

Check Detail

Sorted by Activity ID, Site ID.
From 02/01/2025 to 02/28/2025.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
<hr/> 700 HOSTED CONTEST <hr/>						
PPS	Pender Public Schools					
046280 Printed	02/26/2025 02/26/2025	Dale Eurek	Yes	022625gbb	Deanna Hansen Feb 28 D1-1 GBB Dist Final	94.68
046281 Printed	02/26/2025 02/26/2025	Wyatt Morse	Yes	022625gbb	Deanna Hansen Feb 28 D1-1 GBB Dist Final	94.66
046282 Printed	02/26/2025 02/26/2025	Jeff Westover	Yes	022625gbb	Deanna Hansen Feb 28 D1-1 GBB Dist Final	94.66
046283 Printed	02/26/2025 02/26/2025	Nadine Randall	Yes	022625gbb	Deanna Hansen Feb 28 D1-1 GBB Dist Final	20.00
046284 Printed	02/26/2025 02/26/2025	Samantha Johnson	No	022625gbb	Deanna Hansen Feb 28 D1-1 GBB Dist Final	20.00
046285 Printed	02/26/2025 02/26/2025	Kirk Nelson	No	022625gbb	Deanna Hansen Feb 28 D1-1 GBB Dist Final	20.00
046286 Printed	02/26/2025 02/26/2025	Mav Hurlocker	No	022625gbb	Deanna Hansen Feb 28 D1-1 GBB Dist Final	15.00
Total for PPS - Pender Public Schools:						15,142.09
Total for 700 - HOSTED CONTEST:						15,142.09
<hr/> 710 STATE CONTEST <hr/>						
PPS	Pender Public Schools					
046248 Cleared	02/17/2025 02/28/2025	Frontier Bank	No	02172025stwr	Deanna Hansen meal money for state wrestling	234.00
046248 Cleared	02/17/2025 02/28/2025	Frontier Bank	No	021725stdan	Deanna Hansen meal money for state dance	234.00
Total for PPS - Pender Public Schools:						468.00
Total for 710 - STATE CONTEST:						468.00
<hr/> 777 E-Sports <hr/>						
PPS	Pender Public Schools					
046277 Printed	02/24/2025 02/24/2025	Channing Reha	No	022425esp	Deanna Hansen refund on crumbl cook gift cards	43.00

Check Detail

Sorted by Activity ID, Site ID.
From 02/01/2025 to 02/28/2025.

Activity ID	Activity Name					Amount
Site ID	Site Name					
Check #	Issue Date	Vendor Name	Approved by			
Status	Status Date	PO Number	1099?	Invoice Number	Description	
<hr/>						
925-F	Thunder Baseball Fundraising					
<hr/>						
PPS	Pender Public Schools					
046230	02/10/2025	First National Bank of Omaha			Deanna Hansen	
Cleared	02/28/2025	2425070	No	CH-7204-2/25	conv kit for pitching machine	228.85
046230	02/10/2025	First National Bank of Omaha			Deanna Hansen	
Cleared	02/28/2025	2425085	No	CH-7204-2/25.2	individual training tool	742.28
046236	02/10/2025	Rapsodo			Deanna Hansen	
Printed	02/10/2025	2425086	No	Quote #D8600	PRO 2.0 Dual Sport Hit&Pitch	1,500.00
Total for PPS - Pender Public Schools:						2,471.13
Total for 925-F - Thunder Baseball Fundraising:						2,471.13
<hr/>						
985-F	Softball Coop - Fundraising					
<hr/>						
PPS	Pender Public Schools					
046236	02/10/2025	Rapsodo			Deanna Hansen	
Printed	02/10/2025	2425086	No	Quote #D8600	PRO 2.0 Dual Sport Hit&Pitch	1,500.00
Grand Total :						36,899.63

Receipt History

Detail report. Sorted by Site, Receipt Number.
From 02/01/2025 to 02/28/2025.

Receipt Number	Receipt Date	Void Date	Deposit Number	Check Number	Received From	Receipt Description	Amount	Sales Tax	Amount
Activity ID	Activity Name		Fee Name & Student ID				Tax Amount		
Tax Name	Tax Activity								
PPS Pender Public Schools									
003531	09/08/2024	02/26/2025			businesses	yearbook ads			
375	YEARBOOK						-160.00	0.00	-160.00
									-160.00
						Total For 003531:			
003831	02/03/2025		02-03-2025		French	box pretzel bites			
510	CONCESSIONS						50.00	0.00	50.00
									50.00
						Total For 003831:			
003832	02/03/2025		02-03-2025		Rutar	FFA jackets			
610	FFA						25.00	0.00	25.00
									25.00
						Total For 003832:			
003833	02/06/2025		02-06-2025		staff and students	pop machine proceeds			
535	PENDER POP MACHINE						240.00	0.00	240.00
									240.00
						Total For 003833:			
003834	02/06/2025		02-06-2025		spectators	conc-EHC BBB Feb 4			
510	CONCESSIONS						669.00	0.00	669.00
985-F	Softball Coop - Fundraising						446.00	0.00	446.00
									1,115.00
						Total For 003834:			
003835	02/06/2025		02-06-2025		spectators	Gate-EHC BBB Feb 4			
700	HOSTED CONTEST						1,155.00	0.00	1,155.00
									1,155.00
						Total For 003835:			
003836	02/06/2025		02-06-2025		spectators	conc-EHC GBB Feb 3			
510	CONCESSIONS						711.21	0.00	711.21
135-F	HS Track & Field Fundraising						474.14	0.00	474.14
									1,185.35
						Total For 003836:			
003837	02/06/2025		02-06-2025		spectators	gate-EHC GBB Feb 3			
700	HOSTED CONTEST						1,680.00	0.00	1,680.00
									1,680.00
						Total For 003837:			
003838	02/06/2025		02-06-2025		community members	crumble cookie sales			
777-F	e-Sports Fundraising						2,733.00	0.00	2,733.00
									2,733.00
						Total For 003838:			
003839	02/07/2025		02072025		community members	crumble cookie sales			
777-F	e-Sports Fundraising						247.00	0.00	247.00
									247.00
						Total For 003839:			
003840	02/07/2025		02072025		spectators	gate-EHC GBB Feb 6			
700	HOSTED CONTEST						2,205.01	0.00	2,205.01
									2,205.01
						Total For 003840:			
003841	02/07/2025		02072025		spectators	Conc-EHC GBB Feb 6			
510	CONCESSIONS						773.19	0.00	773.19
315-F	Instrumental Music Fundraising						515.46	0.00	515.46
									1,288.65
						Total For 003841:			
003842	02/10/2025		02-10-2025		spectators	Gate-EHC BBB Feb 7			
700	HOSTED CONTEST						2,880.00	0.00	2,880.00

Receipt History

Detail report. Sorted by Site, Receipt Number.
From 02/01/2025 to 02/28/2025.

Receipt Number	Receipt Date	Void Date	Deposit Number	Check Number	Received From	Receipt Description	Amount	Sales Tax	Amount
Activity ID	Activity Name		Fee Name & Student ID				Amount	Tax Amount	Amount
Tax Name			Tax Activity		Tax Rate %		Tax Amount		
						Total For 003842:	2,880.00		
003843	02/10/2025		02-10-2025		spectators	gate-EHC BB Finals			
700	HOSTED CONTEST						3,850.00	0.00	3,850.00
						Total For 003843:	3,850.00		
003844	02/10/2025		02-10-2025		spectators	conc-EHC BBB Feb 7			
510	CONCESSIONS						1,308.15	0.00	1,308.15
350	VOCAL MUSIC						872.10	0.00	872.10
						Total For 003844:	2,180.25		
003845	02/10/2025		02-10-2025		spectators	conc-EHC BB Feb 8			
510	CONCESSIONS						1,641.30	0.00	1,641.30
365	CLOSE-UP						547.10	0.00	547.10
345	STUDENT COUNCIL						547.10	0.00	547.10
						Total For 003845:	2,735.50		
003846	02/14/2025		02-14-2025		staff and students	pop machine proceeds			
535	PENDER POP MACHINE						492.10	0.00	492.10
						Total For 003846:	492.10		
003847	02/14/2025		02-14-2025		spectators	gate-JH GBB vs WPB			
140	JH BASKETBALL						98.00	0.00	98.00
						Total For 003847:	98.00		
003848	02/14/2025		02-14-2025		spectators	conc-JH GBB vs WPB			
510	CONCESSIONS						110.70	0.00	110.70
530-F	Flames Fundraising						73.80	0.00	73.80
						Total For 003848:	184.50		
003849	02/14/2025		02-14-2025		Lyons Decature	JH WR entry fee			
160	JH WRESTLING						125.00	0.00	125.00
						Total For 003849:	125.00		
003850	02/14/2025		02-14-2025		parents	picture sales			
375	YEARBOOK						20.00	0.00	20.00
						Total For 003850:	20.00		
003851	02/19/2025		02-19-20025		spectators	conc-Feb 18 GBB Sub Dist			
510	CONCESSIONS						210.60	0.00	210.60
503	Climate Committee						140.40	0.00	140.40
						Total For 003851:	351.00		
003852	02/19/2025		02-19-20025		staff	pop machine proceeds			
535	PENDER POP MACHINE						30.00	0.00	30.00
						Total For 003852:	30.00		
003853	02/19/2025		02-19-20025		community member (Deb	donation			
365	CLOSE-UP						39.00	0.00	39.00
						Total For 003853:	39.00		
003854	02/19/2025		02-19-20025		community member	crumble cookie sales			
777-F	e-Sports Fundraising						18.00	0.00	18.00
						Total For 003854:	18.00		
003855	02/19/2025		02-19-20025		spectators	gate-Feb 18 GBB Sub Dist			

Receipt History

Detail report. Sorted by Site, Receipt Number.
From 02/01/2025 to 02/28/2025.

Receipt Number	Receipt Date	Void Date	Deposit Number	Check Number	Received From	Amount	Sales Tax	Amount
Activity ID	Activity Name		Fee Name & Student ID			Tax Amount		
Tax Name	Tax Activity			Tax Rate %				
700	HOSTED CONTEST					365.00	0.00	365.00
						Total For 003855:		365.00
003856	02/20/2025		02-20-2025		spectators			gate-GBB Sub Dist Night 2
700	HOSTED CONTEST					1,634.00	0.00	1,634.00
						Total For 003856:		1,634.00
003857	02/20/2025		02-20-2025		spectators			conc-SubDist GBB Feb 19
510	CONCESSIONS					753.45	0.00	753.45
777-F	e-Sports Fundraising					502.30	0.00	502.30
						Total For 003857:		1,255.75
003858	02/24/2025		02-24-2025		spectators			gate-GBB Sub Dist Night 3
700	HOSTED CONTEST					1,634.00	0.00	1,634.00
						Total For 003858:		1,634.00
003859	02/24/2025		02-24-2025		spectators			gate-BBB vs Elkhorn Valley
110	BOYS BASKETBALL					400.00	0.00	400.00
						Total For 003859:		400.00
003860	02/24/2025		02-24-2025		spectators			conc-GBB Subs night 3
510	CONCESSIONS					459.30	0.00	459.30
291	CLASS OF 2027					306.20	0.00	306.20
						Total For 003860:		765.50
003861	02/24/2025		02-24-2025		spectators			conc-BBB vs Elkhorn Valley
510	CONCESSIONS					300.42	0.00	300.42
950-F	Girls Golf Coop Fundraising					200.28	0.00	200.28
						Total For 003861:		500.70
003862	02/26/2025		02/26/2025		parents			Feb 20 book fair proceeds
360	BOOK FAIR PROCEEDS					1,619.61	0.00	1,619.61
						Total For 003862:		1,619.61
003863	02/26/2025		02/26/2025		Coach Arlt			state WR meal\$ returned
710	STATE CONTEST					78.00	0.00	78.00
						Total For 003863:		78.00
003864	02/26/2025		02/26/2025		Summerland School			Dist WR Proceeds
170	HS WRESTLING					108.40	0.00	108.40
						Total For 003864:		108.40
003871	02/28/2025		02-28-2025		Frontier Bank			checking acct interest earned
525	INTEREST					59.05	0.00	59.05
						Total For 003871:		59.05
003872	02/03/2025		2-3-2025 #2		online sales			crumble cookie sales
777-F	e-Sports Fundraising					36.00	0.00	36.00
						Total For 003872:		36.00
Site Total								33,223.37
Report Total								33,223.37

Pender Public Schools

3/25 General Fund Check Report

Check Number	Payee	Type	Amount
41543	Blue Cross Blue Shield of NE	Payroll Liability	\$77,097.88
41544	Department of Revenue	Payroll Liability	\$10,125.52
EFT	Employee Benefit Fund	Payroll Liability	\$4,149.94
41545	Frontier Bank	Payroll Liability	\$69,241.48
EFT	HSA Account Contributions	Payroll Liability	\$6,628.72
41546	Madison National Life Ins Co, Inc	Payroll Liability	\$1,993.47
41547	Nebraska School Retirement	Payroll Liability	\$57,612.09
41548	Pender General Fund	Payroll Liability	\$660.00
41549	Pender/Thurston Education & Community Foundation	Payroll Liability	\$199.00
41550	Special Building Fund	Payroll Liability	\$396.67
41551	Trustmark Voluntary Benefits	Payroll Liability	\$1,702.83
41552	Vision Service Plan	Payroll Liability	\$655.57
41553	ABC Mobile Storage Inv	Storage Unit Rent	\$175.00
41554	Amazon Capital Services	Accounts Payable	\$850.93
41555	AT&T Mobility	WiFi	\$80.10
41556	Beckman, Tiffany L	Reimbursement	\$714.56
41557	Boddle Learning, Inc.	Math & ELA Online Learning Platform	\$576.30
41558	Carpenter Paper Company	Custodial Supplies	\$1,038.66
41559	Chemsearch	Annual Service HS Boiler Loop	\$1,978.00
41560	Cubby's	Fuel & Miscellaneous Items	\$2,833.76
41561	Discount Dumpsters	Rolloff and Landfill Fee	\$517.60
41562	Essential Screens	Background Checks	\$83.00
41563	First National Bank	Accounts Payable	\$1,098.15
41564	Frontier Bank	Car Wash Cash	\$250.00
41565	Grainger	Maintenance Supplies	\$315.54
41566	Hometown Leasing	Copier Lease	\$1,181.28
41567	KSB School Law	Professional Fee	\$56.00
41568	Matheson Tri-Gas, Inc.	Welding Gas and Bottle Rent	\$101.15
41569	McGraw-Hill	Psychology & World History	\$820.00
41570	Menards	Maintenance Supplies	\$371.26
41571	Midwest HVAC Solutions	Glycol for Elementary Boiler Loop	\$1,978.00
41572	Nebraska Safety Center	Bus Driver Training	\$270.00
41573	NRCSA	Registration Fees	\$200.00
41574	PanTerra Networks, Inc.	Telephone	\$1,269.39
41575	Pender Ace Hardware	Maintenance Supplies	\$187.92
41576	Pender Community Center	Event Hall Rent	\$525.00
41577	Pender Community Hospital	DOT Physical	\$175.00
41578	Pender Municipal Utilities	February Usage	\$17,473.68
41579	Pender School Nutrition Fund	Reimbursement	\$2,213.71
41580	Petty Cash Fund	Reimbursement	\$25.00
41581	PGH & G, P.C., LLO	Professional Fee	\$90.00
41582	Quill Corporation	Copier Paper	\$1,819.60
41583	Rasmussen Mechanical Services	Boiler Thermostat Replacement	\$537.18
41584	Rays Midbell	Instrumental Music	\$26.99
41585	Relitz Repair	Bus/Van Inspections & Maintenance	\$1,653.56
41586	Sturek Media, Inc.	Printing & Classified Ads	\$641.98
41587	Sundys Auto Parts	Transportation Supplies	\$57.12
41588	SysCloud Inc.	Workspace Backup and Ransomware	\$2,530.00
41589	The Wayne Herald	Classified Ads	\$252.00
41590	Ward's Science	Classroom Supplies	\$117.52
41591	West Point News Inc.	Classified Ads	\$84.00
		General Fund PR Liab & AP Total	\$275,632.11
		School Nutrition Fund Total	\$38,607.89
		Activity Fund Total	\$36,899.63
		Employee Benefit Fund Total	\$4,149.94
		Special Building Fund Total	\$63,318.15
		General Fund Payroll	\$231,724.32

Pender Public Schools

3/25 School Nutrition Fund Check Report

Check Number	Payee	Type	Amount
8996	Blue Cross Blue Shield of NE	March Payroll Liability	\$3,633.40
8997	Department of Revenue	March Payroll Liability	\$174.93
8998	Frontier Bank	March Payroll Liability	\$1,556.55
EFT	HSA Account Contributions	March Payroll Liability	\$268.50
8999	Madison National Life Ins Co, Inc	March Payroll Liability	\$147.68
9000	Nebraska School Retirement	March Payroll Liability	\$1,707.28
9001	Trustmark Voluntary Benefits	March Payroll Liability	\$164.04
9002	Vision Service Plan	March Payroll Liability	\$67.46
9003	Amazon Capital Services	Cleaning Supplies	\$69.86
9004	Cash-Wa Distributing Co	Food & Supplies	\$6,995.43
9005	Cubbys	Miscellaneous Grocery Items	\$139.84
9006	EduTrak, LLC	Lunch Software Renewal	\$2,641.05
9007	First National Bank	Mouse for Lunch Computer	\$74.89
9008	Hiland Dairy Foods Company, LLC	Milk and Juice Products	\$1,984.31
9009	Nebraska Food Distribution	Food Commodity Items	\$212.45
9010	Sysco Lincoln	Food & Supplies	\$12,323.77
		SNF PR Liab and AP Total	\$32,161.44
		SNF Payroll Total	\$6,446.45
		SNF Total	\$38,607.89

Pender Public Schools

3/25 Special Building Fund Check Report

Check Number	Payee	Type	Amount
1069	Midwest Music Center	PSC Sound System Equipment	\$11,129.00
1070	Access Elevator, Inc.	70% Replacement of Handicap Lift	\$33,140.00
1071	Access Elevator, Inc.	30% Remaining Balance Handicap Lift	\$14,203.00
1072	Amazon Capital Services	supplies for PSC crows nest-emergency LED floodlights, roller shades, LED wall lights, LED Exit sign with battery, air quality monitor, 2x4' LED flat panel light fixtures	\$2,806.99
1073	Menards	attic ladder, 4 interior doors, 4 interior door knobs	\$874.16
1074	Midwest Music Center	Labor to Install Sound System at PSC	\$990.00
1075	Petty Cash Fund	Reimbursement for RR/Conc Building Permit	\$175.00
		Sub Total	\$63,318.15

Pender Public Schools

Vendor Detail Report - Amazon

Vendor	PO #	Description	Amount
Amazon Capital Services		3-ring binders	\$12.59
Amazon Capital Services		manilla folders	\$24.49
Amazon Capital Services		new vacuum	\$208.99
Amazon Capital Services		sanding belts	\$36.17
Amazon Capital Services	24/25--073	4-pack of binders	\$21.68
Amazon Capital Services	24/25--073	Dot markers	\$17.98
Amazon Capital Services		pocket cellphone holders	\$47.90
Amazon Capital Services	24/25--077	4K HDMI Cable 50ft Ultra High Speed HDMI 2.0 Cables 18gbps Gold Plated Connector Ethernet Audio Return Video 4K 60Hz/2K 30Hz FullHD1080p 3D for Xbox Arc Laptop PS3 PS4 PS9 PC HDTV etc	\$21.99
Amazon Capital Services	24/25--077	Flexible Polyethylene Wire Loom, 2 Inch Diameter, 7 Feet, Black	\$22.75
Amazon Capital Services	24/25--077	Lightning to 3.5 mm Headphone Jack Adapter, [Apple MFi Certified] 3 Pack iPhone 3.5mm Headphones/Earphones Aux Audio Dongle Adapter Compatible for 14 13 12 11 XS XR X 8 7, Support All iOS	\$15.98
Amazon Capital Services	24/25--077	Mini PC Wall Mount Compatible with Dell OptiPlex Micro ,PC Under Desk Mount and VESA Wall Mount, Fits MFF 7050 7010 7020 7080 5070 7060 7090 3060 3040 3046 3050 3090 3060 9020 , and More	\$25.99
Amazon Capital Services	24/25--077	Monitor Wall Mount Fits 17-32 Inch Flat/Curved Computer Screens, Single Monitor Wall Arm Holds up to 19.8lbs, Height Adjustable Gas Spring Wall Monitor Stand Tilt, VESA Mount 75x75/100x100	\$38.98
Amazon Capital Services	24/25--077	XHF 3/4" Strong Back-Glue Self Adhesive Black Cable Zip Tie Mounts 100pcs with 8" Zip Ties, Screws, UV Protection Outdoor Sticky Wire Fasteners Cable Clips Management Anchors Organizer Holders Squares	\$9.59
Amazon Capital Services	24/25--083	440 Pack Lens Wipes for Eyeglasses Pre-Moistened, Individually Wrapped Streak-Free Cleaning for Glasses & Laptop Screens, Glasses Cleaner Wipe Bulk 5.5 x 4.7 Inch, Sunglasses & Phone Wipe	\$35.98
Amazon Capital Services	24/25--083	BESARME 2 Pack Retractable Keychain Badge Reel Heavy Duty Carabiner Badge Holder Tactical ID Badge Reel with Steel Cord	\$6.99
Amazon Capital Services	24/25--083	Sceptre 24-inch Professional Thin 1080p LED Monitor 99% sRGB 2x HDMI VGA Build-in Speakers, Machine Black (E248W-19203R Series)	\$159.94
Amazon Capital Services	24/25--084	Charger for MacBook Air 13/15" (M1, M2, M3, 2021-2024) & MacBook Pro 14" (M1, M2, M3, M4), 70W USB C Power Adapter, Includes 6.6FT USB-C to Magnetic 3 Cable LED, Powerful Connection(Original Quality)	\$95.97
Amazon Capital Services	24/25--085	10 Pack 16GB USB Flash Drive Bulk Pack, Bulk USB 2.0 Flash Drives Thumb Drive Swivel Memory Stick Jump Drive Pen Drive Zip Drive	\$23.99
Amazon Capital Services	24/25--085	External DVD Drive USB 3.0 Type-C USB Portable Player for Laptop CD DVD +/-RW Disk Drive CD ROM Burner Writer CD/DVD Burner Reader Compatible with Desktop Windows Linux OS Apple MacBook	\$22.98
Sub Total			\$850.93

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		9 planbook subscriptions for secondary (online lesson planning)	\$148.50
First National Bank		lunch county spelling bee	\$106.28
First National Bank		classroom supplies from teacherspayteachers.com for 4-6 SPED	\$124.12
First National Bank		2 months time clock fees	\$133.00
First National Bank		bus driver appreciation	\$104.50
First National Bank		staff lunch, reimbursed by staff members	\$382.18
First National Bank		climate committee	\$8.37
First National Bank		van fuel	\$33.26
First National Bank		van fuel	\$37.24
Sub Total			\$1,098.15

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

		Annual Budget	YTD	Budget Balance	Percent Expended	Percent Remaining
01100	Regular Education	3,719,573.00	2,245,934.30	1,473,638.70	60.38%	39.62%
01200	School Age Special Education	1,242,103.00	697,360.24	544,742.76	56.14%	43.86%
01300	Summer School/Driver's Ed	8,756.00	-	8,756.00	0.00%	100.00%
02120/30	School Counselor/Nurse	137,394.00	69,139.34	68,254.66	50.32%	49.68%
02141-02190	ESU #1 SPED Services	196,151.00	79,175.75	116,975.25	40.36%	59.64%
02200	Staff Inservice/Library	156,237.00	78,099.76	78,137.24	49.99%	50.01%
02310	Board of Education	171,557.00	29,798.18	141,758.82	17.37%	82.63%
02320	Superintendent	203,295.00	116,690.08	86,604.92	57.40%	42.60%
02330	Legal Services	10,000.00	5,662.95	4,337.05	56.63%	43.37%
02400	Principals/Student Support	458,467.00	240,524.65	217,942.35	52.46%	47.54%
02500	Fiscal Services/Technology/Administrative	286,373.00	95,975.34	190,397.66	33.51%	66.49%
02600	Custodial/Maintenance/Equipment/Safety	843,818.00	378,102.28	465,715.72	44.81%	55.19%
02700	Regular & SPED Transportation	398,165.00	134,356.12	263,808.88	33.74%	66.26%
03400	Monsanto/College Access Grants	15,500.00	-	15,500.00	0.00%	100.00%
03535	High Ability Learner Grant	4,916.00	2,054.12	2,861.88	41.78%	58.22%
06200	Title I	79,525.00	47,415.85	32,109.15	59.62%	40.38%
06310	Title II, Part A (NCLB Consolidated)	8,454.00	4,928.81	3,525.19	58.30%	41.70%
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	-	35,640.00	0.00%	100.00%
06410	IDEA Enrollment/Poverty (611)	73,029.00	38,667.75	34,361.25	52.95%	47.05%
06925	Title III LEP Grant	1,493.00	-	1,493.00	0.00%	100.00%
06992	USDE REAP Grant	44,196.00	26,195.82	18,000.18	59.27%	40.73%
08000	Transfer to Hot Lunch Fund/Activity	15,000.00	-	15,000.00	0.00%	100.00%
	<i>Unused Budget Authority</i>	333,048.00	-	333,048.00	0.00%	100.00%
TOTAL		8,443,090.00	4,290,081.34	4,153,008.66	50.81%	49.19%

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%
2006-07	Budget Totals	\$3,677,846.00	\$3,238,808.50	\$439,037.50	88.06%	11.94%

Pender Municipal Utility Bills/Averages

Year	Month	Natural Gas	Electricity	FB Elec/Water	Water/Sewer	Total
2025	January	\$ 6,981.36	\$ 10,492.41	\$ 194.61	\$ 460.10	\$ 18,128.48
2025	February	\$ 6,784.60	\$ 9,978.89	\$ 194.61	\$ 515.58	\$ 17,473.68
2025	March					\$ -
2025	April					\$ -
2025	May					\$ -
2025	June					\$ -
2025	July					\$ -
2025	August					\$ -
2025	September					\$ -
2025	October					\$ -
2025	November					\$ -
2025	December					\$ -
2025	TOTAL	\$ 13,765.96	\$ 20,471.30	\$ 389.22	\$ 975.68	\$ 35,602.16
2025	MO. AVERAGE	\$ 6,882.98	\$ 10,235.65	\$ 194.61	\$ 487.84	\$ 17,801.08
Year	Month	Natural Gas	Electricity	FB Elec/Water	Water/Sewer	Total
2024	January	\$ 8,370.85	\$ 9,103.85	\$ 161.90	\$ 297.06	\$ 17,933.66
2024	February	\$ 5,473.94	\$ 10,480.70	\$ 160.67	\$ 431.98	\$ 16,547.29
2024	March	\$ 6,330.75	\$ 9,832.51	\$ 120.95	\$ 437.59	\$ 16,721.80
2024	April	\$ 4,464.93	\$ 10,936.59	\$ 734.91	\$ 360.71	\$ 16,497.14
2024	May	\$ 2,045.45	\$ 13,604.66	\$ 616.05	\$ 335.46	\$ 16,601.62
2024	June	\$ 1,085.01	\$ 13,290.27	\$ 1,029.65	\$ 228.94	\$ 15,633.87
2024	July	\$ 1,155.48	\$ 14,022.09	\$ 1,308.42	\$ 244.97	\$ 16,730.96
2024	August	\$ 1,423.15	\$ 16,537.60	\$ 1,270.55	\$ 313.63	\$ 19,544.93
2024	September	\$ 1,510.62	\$ 17,002.78	\$ 644.58	\$ 428.83	\$ 19,586.81
2024	October	\$ 2,293.74	\$ 15,491.21	\$ 883.98	\$ 419.36	\$ 19,088.29
2024	November	\$ 2,624.90	\$ 10,977.92	\$ 194.98	\$ 419.30	\$ 14,217.10
2024	December	\$ 6,284.09	\$ 9,965.41	\$ 194.85	\$ 457.69	\$ 16,902.04
2024	TOTAL	\$ 43,062.91	\$ 151,245.59	\$ 7,321.49	\$ 4,375.52	\$ 206,005.51
2024	MO. AVERAGE	\$ 3,588.58	\$ 12,603.80	\$ 610.12	\$ 364.63	\$ 17,167.13
Year	Month	Natural Gas	Electricity	FB Elec/Water	Water/Sewer	Total
2023	January	\$ 4,718.83	\$ 8,192.30	\$ 160.55	\$ 290.29	\$ 13,361.97
2023	February	\$ 3,695.79	\$ 10,265.66	\$ 162.63	\$ 413.65	\$ 14,537.73
2023	March	\$ 8,474.60	\$ 7,757.32	\$ 199.46	\$ 275.05	\$ 16,706.43
2023	April	\$ 2,212.75	\$ 11,056.43	\$ 1,000.15	\$ 374.43	\$ 14,643.76
2023	May	\$ 1,043.77	\$ 12,075.52	\$ 1,343.01	\$ 317.39	\$ 14,779.69
2023	June	\$ 681.42	\$ 13,357.99	\$ 1,459.13	\$ 249.85	\$ 15,748.39
2023	July	\$ 969.11	\$ 12,710.30	\$ 1,569.31	\$ 247.43	\$ 15,496.15
2023	August	\$ 950.09	\$ 15,089.12	\$ 718.67	\$ 268.73	\$ 17,026.61
2023	September	\$ 1,558.42	\$ 14,996.79	\$ 1,654.62	\$ 406.28	\$ 18,616.11

2023	October	\$ 1,946.63	\$ 12,231.82	\$ 516.88	\$ 445.81	\$ 15,141.14
2023	November	\$ 3,534.57	\$ 10,269.11	\$ 160.55	\$ 354.47	\$ 14,318.70
2023	December	\$ 4,665.77	\$ 9,020.66	\$ 159.57	\$ 375.83	\$ 14,221.83
2023	TOTAL	\$ 34,451.75	\$ 137,023.02	\$ 9,104.53	\$ 4,019.21	\$ 184,598.51
2023	MO. AVERAGE	\$ 2,870.98	\$ 11,418.59	\$ 758.71	\$ 334.93	\$ 15,383.21
2022	January	\$ -	\$ 8,777.18	\$ 120.25	\$ 332.89	\$ 9,230.32
2022	February	\$ -	\$ 9,597.06	\$ 120.25	\$ 377.09	\$ 10,094.40
2022	March	\$ 1,215.93	\$ 8,917.77	\$ 120.25	\$ 377.05	\$ 10,631.00
2022	April	\$ 2,678.22	\$ 9,604.55	\$ 120.25	\$ 364.95	\$ 12,767.97
2022	May	\$ 1,711.88	\$ 11,861.38	\$ 120.25	\$ 566.94	\$ 14,260.45
2022	June	\$ 1,869.69	\$ 13,652.51	\$ 110.97	\$ 465.42	\$ 16,098.59
2022	July	\$ 1,419.76	\$ 13,750.49	\$ 392.56	\$ 201.52	\$ 15,764.33
2022	August	\$ 1,599.23	\$ 14,104.83	\$ 244.52	\$ 262.94	\$ 16,211.52
2022	September	\$ 1,074.73	\$ 15,148.59	\$ 120.25	\$ 389.79	\$ 16,733.36
2022	October	\$ 1,720.93	\$ 10,626.04	\$ 308.86	\$ 311.33	\$ 12,967.16
2022	November	\$ 4,174.33	\$ 11,008.94	\$ 161.28	\$ 353.94	\$ 15,698.49
2022	December	\$ 6,327.96	\$ 8,878.96	\$ 162.02	\$ 322.64	\$ 15,691.58
2022	TOTAL	\$ 23,792.66	\$ 135,928.30	\$ 2,101.71	\$ 4,326.50	\$ 166,149.17
2022	MO. AVERAGE	\$ 1,982.72	\$ 11,327.36	\$ 175.14	\$ 360.54	\$ 13,845.76
2021	January	\$ 3,957.78	\$ 8,355.79		\$ 621.06	\$ 12,934.63
2021	February	\$ 25,194.50	\$ 8,679.26		\$ 405.43	\$ 34,279.19
2021	March	\$ 2,092.81	\$ 7,457.02		\$ 407.77	\$ 9,957.60
2021	April	\$ 1,433.47	\$ 8,274.42		\$ 415.93	\$ 10,123.82
2021	May	\$ 1,047.04	\$ 9,846.53		\$ 857.23	\$ 11,750.80
2021	June	\$ 375.81	\$ 9,530.50		\$ 339.15	\$ 10,245.46
2021	July	\$ 1,363.76	\$ 11,219.27		\$ 319.51	\$ 12,902.54
2021	August	\$ 577.59	\$ 13,814.82		\$ 348.73	\$ 14,741.14
2021	September	\$ 821.77	\$ 14,365.94		\$ 397.04	\$ 15,584.75
2021	October	\$ -	\$ 10,565.97	\$ 96.74	\$ 455.17	\$ 11,117.88
2021	November	\$ -	\$ 10,555.75	\$ 120.25	\$ 360.66	\$ 11,036.66
2021	December	\$ -	\$ 8,460.84	\$ 120.25	\$ 349.46	\$ 8,930.55
2021	TOTAL	\$ 36,864.53	\$ 121,126.11	\$ 337.24	\$ 5,277.14	\$ 163,605.02
2021	MO. AVERAGE	\$ 3,072.04	\$ 10,093.84	\$ 28.10	\$ 439.76	\$ 13,633.75
2020	January	\$ 833.43	\$ 9,987.27	-	\$ 312.00	\$ 11,132.70
2020	February	\$ 3,380.48	\$ 11,939.74	-	\$ 364.00	\$ 15,684.22
2020	March	\$ 1,396.63	\$ 7,154.90	-	\$ 263.25	\$ 8,814.78
2020	April	\$ 2,528.20	\$ 8,214.10	-	\$ 196.75	\$ 10,939.05
2020	May	\$ 1,347.43	\$ 8,715.86	\$ 144.82	\$ 358.75	\$ 10,566.86
2020	June	\$ 533.13	\$ 9,227.51		\$ 750.75	\$ 10,511.39
2020	July	\$ 623.73	\$ 9,929.69		\$ 1,279.50	\$ 11,832.92
2020	August	\$ 609.93	\$ 9,703.04		\$ 299.25	\$ 10,612.22
2020	September	\$ 800.97	\$ 11,125.87	\$ 366.82	\$ 2,018.00	\$ 14,311.66

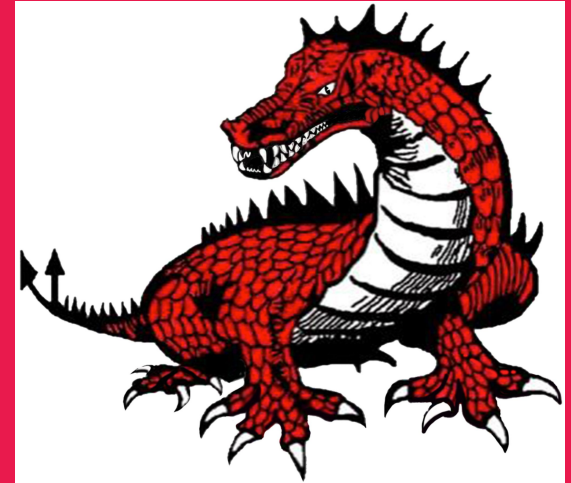
2020	October	\$ 1,277.77	\$ 8,776.44	\$ 272.62	\$ 676.50	\$ 11,003.33
2020	November	\$ 2,353.90	\$ 8,231.88	\$ -	\$ 342.00	\$ 10,927.78
2020	December	\$ 3,029.59	\$ 7,311.78		\$ 298.75	\$ 10,640.12
2020	TOTAL	\$ 18,715.19	\$ 110,318.08	\$ 784.26	\$ 7,159.50	\$ 136,977.03
2020	MO. AVERAGE	\$ 1,559.60	\$ 9,193.17	\$ 65.36	\$ 596.63	\$ 11,414.75
2019	January	\$ 10,774.68	\$ 8,288.12	-	\$ 202.16	\$ 19,264.96
2019	February	\$ 7,100.55	\$ 11,406.80	-	\$ 229.41	\$ 18,736.76
2019	March	\$ 4,610.15	\$ 9,973.56	-	\$ 217.63	\$ 14,801.34
2019	April	\$ 2,594.06	\$ 10,000.04	-	\$ 276.88	\$ 12,870.98
2019	May	\$ 1,432.03	\$ 10,607.20		\$ 264.38	\$ 12,303.61
2019	June	\$ 1,008.73	\$ 13,276.41	-	\$ 487.88	\$ 14,773.02
2019	July	\$ 725.14	\$ 15,042.24	-	\$ 187.88	\$ 15,955.26
2019	August	\$ 499.79	\$ 17,751.05	\$ 588.16	\$ 651.49	\$ 19,490.49
2019	September	\$ 1,624.23	\$ 16,535.04	-	\$ 573.63	\$ 18,732.90
2019	October	\$ 2,157.59	\$ 9,469.36	\$ 244.17	\$ 771.38	\$ 12,642.50
2019	November	\$ 2,741.68	\$ 9,540.09	-	\$ 371.38	\$ 12,653.15
2019	December	\$ 2,487.36	\$ 9,348.48	-	\$ 300.25	\$ 12,136.09
2019	TOTAL	\$ 37,755.99	\$ 141,238.39	\$ 832.33	\$ 4,534.35	\$ 184,361.06
2019	MO. AVERAGE	\$ 3,146.33	\$ 11,769.87	\$ 69.36	\$ 377.86	\$ 15,363.42
2018	January	\$ 5,001.75	\$ 7,451.47	-	\$ 209.53	\$ 12,662.75
2018	February	\$ 5,370.79	\$ 9,590.51	-	\$ 234.36	\$ 15,195.66
2018	March	\$ 2,174.37	\$ 7,499.34	-	\$ 198.94	\$ 9,872.65
2018	April	\$ 2,295.44	\$ 9,351.20	-	\$ 211.94	\$ 11,858.58
2018	May	\$ 910.46	\$ 10,241.04	-	\$ 188.88	\$ 11,340.38
2018	June	\$ 838.26	\$ 11,506.40	-	\$ 177.21	\$ 12,521.87
2018	July	\$ 959.19	\$ 14,680.50	-	\$ 169.66	\$ 15,809.35
2018	August	\$ 1,121.25	\$ 12,842.28	-	\$ 192.89	\$ 14,156.42
2018	September	\$ 1,699.76	\$ 15,711.84	-	\$ 264.92	\$ 17,676.52
2018	October	\$ 2,462.96	\$ 11,956.49	-	\$ 252.53	\$ 14,671.98
2018	November	\$ 888.13	\$ 8,969.72	-	\$ 259.53	\$ 10,117.38
2018	December	\$ 1,175.19	\$ 12,706.84	-	\$ 295.63	\$ 14,177.66
2018	TOTAL	\$ 24,897.55	\$ 132,507.63	\$ -	\$ 2,656.02	\$ 160,061.20
2018	MO. AVERAGE	\$ 2,074.80	\$ 11,042.30	\$ -	\$ 221.34	\$ 13,338.43
2017	January	\$ 6,707.40	\$ 9,908.46	-	\$ 234.14	\$ 16,850.00
2017	February	\$ 4,525.93	\$ 9,904.53	-	\$ 210.03	\$ 14,640.49
2017	March	\$ 3,142.99	\$ 10,122.67	-	\$ 205.31	\$ 13,470.97
2017	April	\$ 2,862.31	\$ 9,368.46	-	\$ 187.55	\$ 12,418.32
2017	May	\$ 741.31	\$ 11,624.57	-	\$ 176.70	\$ 12,542.58
2017	June	\$ 1,074.51	\$ 12,465.85	-	\$ 150.28	\$ 13,690.64
2017	July	\$ 152.23	\$ 9,950.98	-	\$ 163.09	\$ 10,266.30
2017	August	\$ 926.17	\$ 12,045.47	-	\$ 1,150.91	\$ 14,122.55
2017	September	\$ 1,069.01	\$ 11,049.87	\$ 226.16	\$ 501.08	\$ 12,846.12

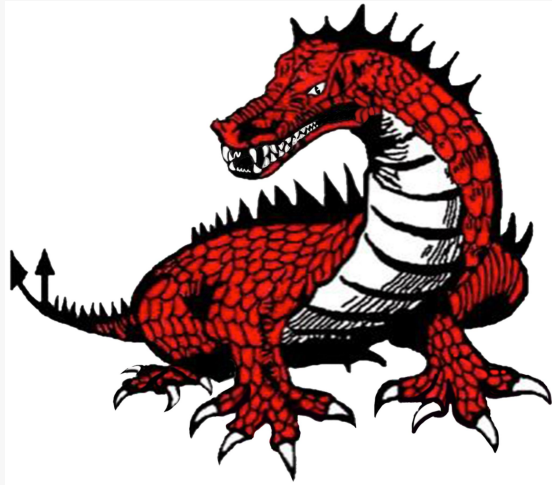
2017	October	\$ 2,383.57	\$ 9,223.39	\$ 241.35	\$ 254.46	\$ 12,102.77
2017	November	\$ 2,602.53	\$ 7,444.70	-	\$ 180.14	\$ 10,227.37
2017	December	\$ 5,358.58	\$ 8,154.48	-	\$ 208.91	\$ 13,721.97
2017	TOTAL	\$ 31,546.54	\$ 121,263.43	\$ 467.51	\$ 3,622.60	\$ 156,900.08
2017	MO. AVERAGE	\$ 2,628.88	\$ 10,105.29	\$ 38.96	\$ 301.88	\$ 13,075.01
2016	January	6,073.86	\$ 7,528.70	-	\$ 245.18	13,847.74
2016	February	\$ 4,361.92	\$ 8,602.24	-	\$ 245.47	\$ 13,209.63
2016	March	\$ 3,431.00	\$ 9,956.54	-	\$ 233.91	\$ 13,621.45
2016	April	\$ 2,331.52	\$ 9,622.98	-	\$ 236.03	\$ 12,190.53
2016	May	\$ 1,498.91	\$ 9,151.30	-	\$ 227.75	\$ 10,877.96
2016	June	\$ 685.93	\$ 9,404.68	-	\$ 242.82	\$ 10,333.43
2016	July	\$ 658.87	\$ 10,336.45	-	\$ 253.44	\$ 11,248.76
2016	August	\$ 666.06	\$ 10,443.93	-	\$ 264.21	\$ 11,374.20
2016	September	\$ 921.35	\$ 13,303.86	\$ 215.56	\$ 232.24	\$ 14,673.01
2016	October	\$ 1,310.31	\$ 9,519.88	\$ 217.31	\$ 283.21	\$ 11,330.71
2016	November	\$ 3,018.06	\$ 10,613.91	-	\$ 266.81	\$ 13,898.78
2016	December	\$ 5,439.36	\$ 8,307.79	-	\$ 227.35	\$ 13,974.50
2016	TOTAL	\$ 30,397.15	\$ 116,792.26	\$ 432.87	\$ 2,958.42	\$ 150,580.70
2016	MO. AVERAGE	\$ 2,533.10	\$ 9,732.69	\$ 36.07	\$ 246.54	\$ 12,548.39
2015	January	\$ 4,135.29	\$ 10,177.91	-	\$ 239.39	\$ 14,552.59
2015	February	\$ 6,966.63	\$ 11,012.81	-	\$ 218.49	\$ 18,197.93
2015	March	\$ 2,171.86	\$ 9,556.07	-	\$ 209.09	\$ 11,937.02
2015	April	\$ 2,951.75	\$ 7,819.32	-	\$ 201.56	\$ 10,972.63
2015	May	\$ 1,205.32	\$ 9,811.46	-	\$ 173.42	\$ 11,190.20
2015	June	\$ 927.16	\$ 10,977.15	-	\$ 198.88	\$ 12,103.19
2015	July	\$ 729.41	\$ 12,372.63	-	\$ 152.73	\$ 13,254.77
2015	August	\$ 884.59	\$ 13,283.00	-	\$ 180.79	\$ 14,348.38
2015	September	\$ 831.27	\$ 12,844.73	-	\$ 211.80	\$ 13,887.80
2015	October	\$ 1,630.50	\$ 10,259.76	-	\$ 221.96	\$ 12,112.22
2015	November	\$ 3,406.64	\$ 9,530.58	-	\$ 219.15	\$ 13,156.37
2015	December	\$ 4,303.30	\$ 9,659.95	-	\$ 196.79	\$ 14,160.04
2015	TOTAL	\$ 30,143.72	\$ 127,305.37	\$ -	\$ 2,424.05	\$ 159,873.14
2015	MO. AVERAGE	\$ 2,511.98	\$ 10,608.78	\$ -	\$ 202.00	\$ 13,322.76

Pender Public Schools

Superintendent's Report

March 10, 2025





Mission Statement

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

Superintendent Goals

#1

Successfully lead the District through the school improvement visit

#2

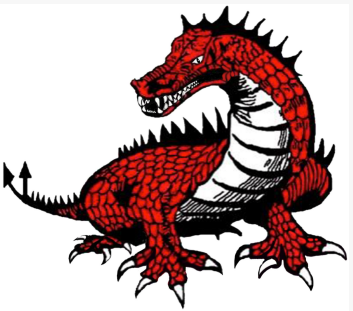
Visit every classroom at least 1 time per month

#3

Conduct a physical walkthrough of the building 1 time per month

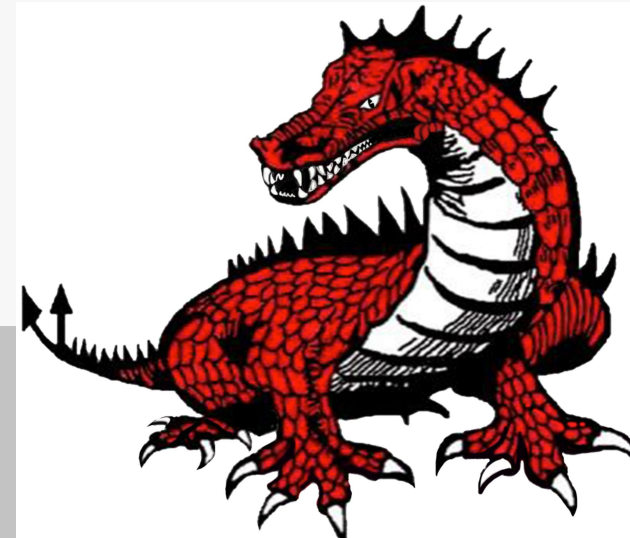
#4

Be in the moment



Conferences and Workshops

- Feb 11 - KSB School Law Webinar
- Feb 12 - Under Armor Presentation
- Feb 19 - Parent-Teacher Conferences
- Feb 20 - NRCSA Legislative Forum
- Feb 21 - No School, Comp Day
- Feb 25 - Under Armor Presentation
- Feb 25 - School Improvement Visit Planning
- Feb 27 - NRCSA Legislative Committee
- Feb 27 - School Improvement Visit Planning
- March 3 - ESU 1 Collaborative Meeting
- March 6 - NRCSA Legislative Committee
- March 5-8 - Girls State BB
- March 10 - PED / PCD Meeting
- March 10 - Board of Education Meeting
- March 17 - St. Patrick's Day
- March 20, 21 - OCR Visit
- April 10, 11 - School Improvement External Visit
- April 14 - PED/PCD Meeting
- April 14 - Board of Education Meeting
- April 18, 21 - No School, Easter Weekend



School Improvement

- February 12
 - Elementary - Learning Objectives/SBGR Rubrics
 - Secondary - Department Meetings/Activity Fund
- February 19
 - Parent-Teacher Conferences
- February 26
 - Elementary - MTSS
 - Secondary - Department Meetings
- March 5
 - Elementary - None - No School
 - Secondary - None - No School
- March 12
 - Elementary - CIP Planning
 - Secondary - CIP Planning
- March 19
 - Elementary - MTSS
 - Secondary - Requisitions/Activity Account Meetings
- March 26
 - Elementary - TBD
 - Secondary - TBD
- April 2
 - Elementary - All Teacher Review of CIP Visit
 - Secondary - All Teacher Review of CIP Visit
- April 9
 - Elementary - All Staff Review of CIP Visit
 - Secondary - All Staff Review of CIP Visit

ESU 1 Technology Contract

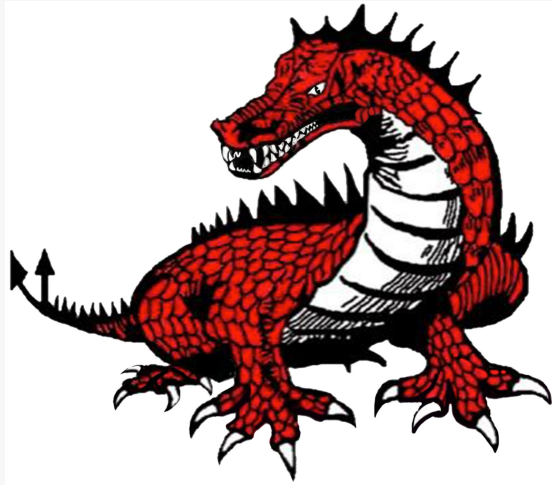
- 2 of the 7 days have been used (January 17, February 7)
- 2 more will be used soon (March 24, March 31)
- Biggest takeaways so far ...
 - What I (tech director) like with the contract is that I was able to have the ESU 1 worker complete some needed work aimed at improving our system, meaning I can dedicate a task for him just to do while students come in for other issues, I do not have to stop what I am doing, fix the issue, then get my mind back to what I was working on.
 - What I also like is having the knowledge of our ESU here to aid with our issues + being able to "talk in IT terms" so that either the issue I have can get resolved quicker or the network that gets designed is to best optimize our school.
- What is next ...
 - setting up the Eduroam wifi where you can use your [Penderschools.org](https://penderschools.org) username and password to log into the internet here (concept call radius) and with this, if you visit lets say UNL or WSC or any other service with eduroam, it will also give you internet access too (no need for asking for a password).

LENRD, Community Forestry Grant

- PPS was awarded a Community Forestry Grant through the Lower Elkhorn NRD
- \$4,987.50
- PPS will spend \$6,650 to plant 26 trees, and \$4,987.50 will be reimbursed by the LENRD
- 24 Red Pointe Maple trees that are 10 to 12 feet tall will be planted (in the middle of the parking area)
- 4 Fat Albert Spruce trees that are 5 feet tall will be planted (east side of property on the north end)

District Basketball

- PPS hosted 3 nights of girls sub-district basketball and 1 night for a girls district final
- District Final
 - Receipts - \$1,942.00
 - Expenses - \$1,579.23
 - Net Gain - \$362.77
 - Concessions
 - \$845.25
 - Concession Stand - \$507.15
 - Climate Committee - \$338.10
- Sub Districts
 - Receipts - \$4,033
 - Expenses - \$3,839.59
 - Net Gain - \$193.41
 - Concessions
 - \$2,448.25
 - Concession Stand - \$1,468.95
 - PPS Programs:
 - eSports - \$525.10
 - Climate Committee - \$140.40
 - Class of 2027 - \$313.80



April Board of Education Meeting

- Classified Staff Pay and Benefits
- Spring Requisition Recap
- Summary Report of Summer Projects

Thank You

- Thank you for being flexible with me throughout the course of the GBB season and in particular last week
- Having the role I have fills my bucket in ways that I cannot fully articulate in words
- Thank you for letting me fulfill that role ... I am grateful beyond words
- As is always the case, It's a Great Day to be a Pendragon!!!



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



March Secondary Principal's Report

 Pender Public Schools - 3/10/25

Mission Statement

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

Personal Goals

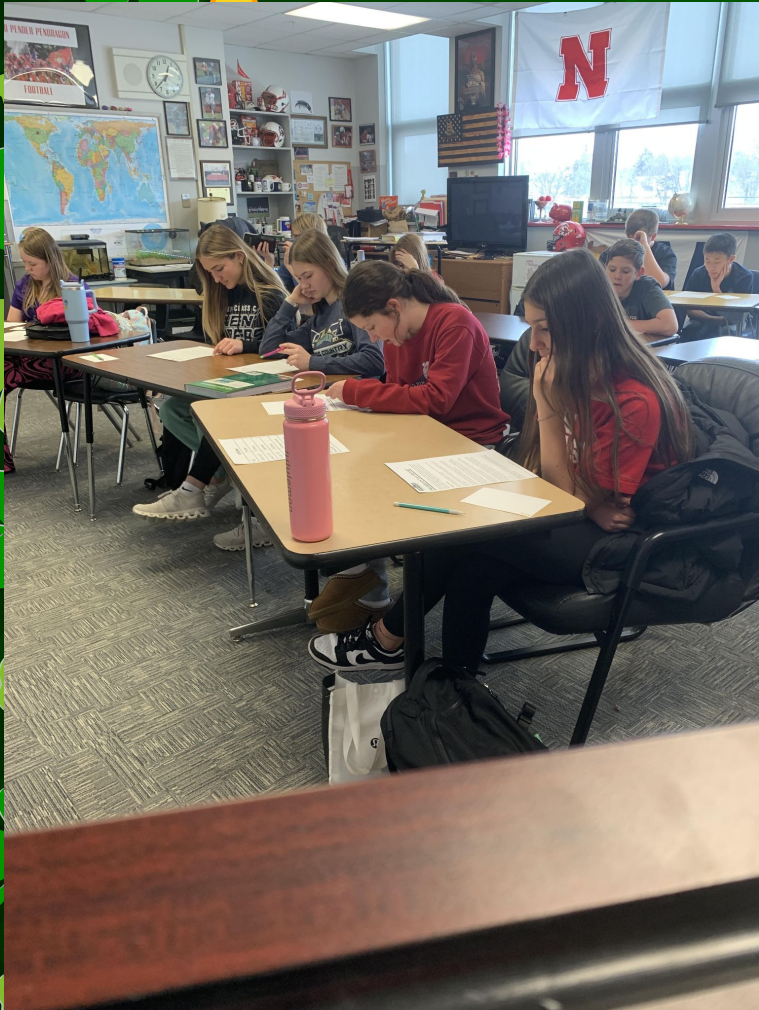
Better Together - because success always takes help

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

LB 399

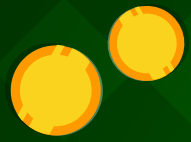
- Dr. Martin Luther King, Jr.'s birthday (January 15, 1929)
- Abraham Lincoln's birthday (February 12, 1809)
- George Washington's birthday (February 22, 1732)
- Memorial Day (May - the last Monday in May)
- Constitution Day (September 17 - every year)
- Veterans Day (November 11 - every year)
- Thanksgiving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

Abraham Lincoln and George Washington's Birthdays



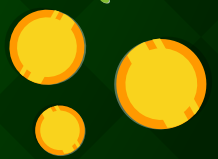
Mr. Volk's Classroom - The students went over the history of the holiday and then the students had to research five interesting facts or accomplishments for the two presidents.

Mrs. Conner's Classroom - The students watched 'Presidents Day for Kids' which talked about the history of Presidents' Day and how it is different in different states and why some states may celebrate Washington's and Lincoln's Birthdays separately while others do it together.



7-12 Student Opportunities

- 2/18 - WITCC Representative
- 2/19 - Dual Credit Informational Session
- 2/24 - P2T Roadshow
- 2/26 - NECC Early High School Account Creation
- 2/27 - Briar Cliff Representative
- 3/4 - NECC Representative
- 3/10 - Midland Representative





Workshops/Conferences/Meetings

Past

- Monthly SAT Meeting
- Corky Malmberg Science Day
- Meetings
- Dual Credit Registration and Claiming Accounts
- P2T Roadshow/Visit
- ESU1/Pender Admin Vision Meeting
- Continuous Improvement Planning for External Visit

Upcoming

- Sign up for Dual Credit & P2T
- SAT Meeting
- Paraprofessional Meeting
- ESU1 Principals Meeting
- Connecting the Dots
- Corky Malmberg Science Day





PT Conferences

Spring 2025			
7th Grade	17	30	56.67%
8th Grade	23	33	69.70%
9th Grade	14	31	45.16%
10th Grade	21	39	53.85%
11th Grade	13	27	48.15%
12th Grade	14	27	51.85%
TOTAL	102	187	54.55%

Pender Public Schools
**PARENT-TEACHER
CONFERENCES**
WEDNESDAY, FEBRUARY 19TH
2:00 PM - 8:00 PM

BOOK FAIR!

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

Made with PosterMyWall.com

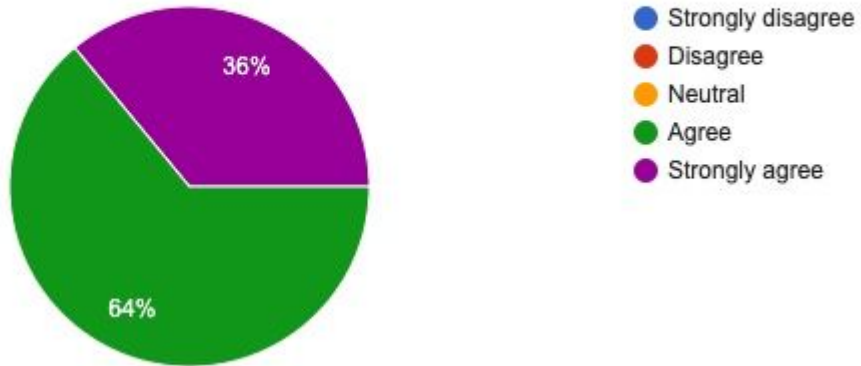


24-25 HS Parent Survey

50 parents responded
accounting for 71 out of 187
students

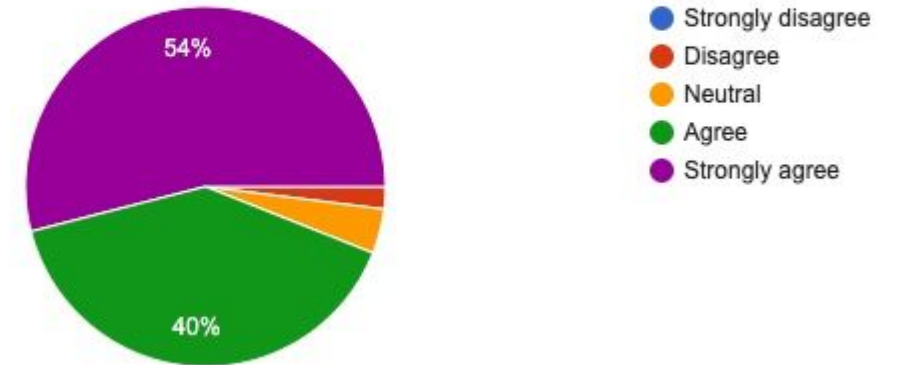
The feel the school is clean and in good physical condition.

50 responses



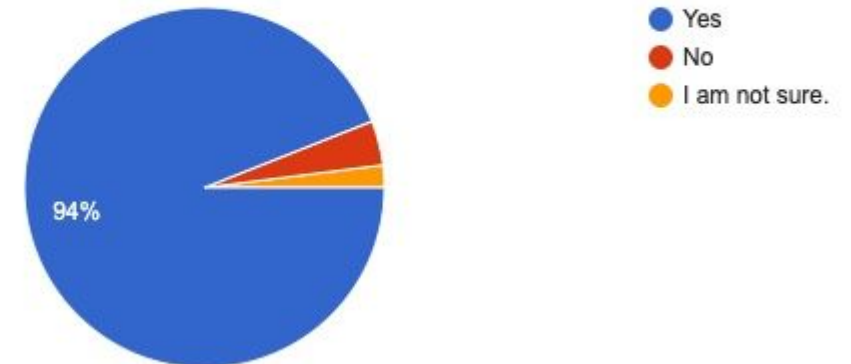
There is a strong emphasis on academic achievement for all students.

50 responses



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

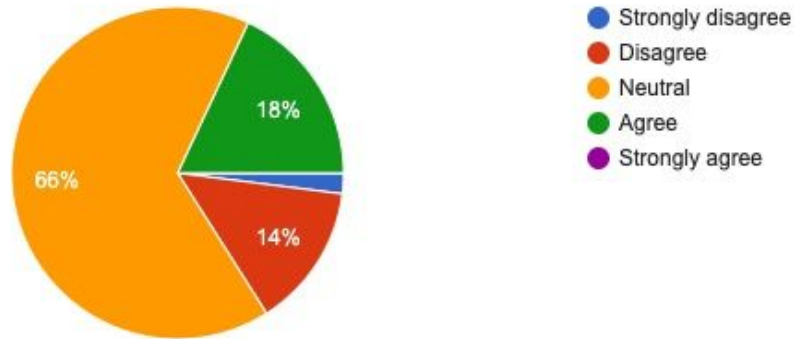
50 responses



24-25 HS Parent Survey

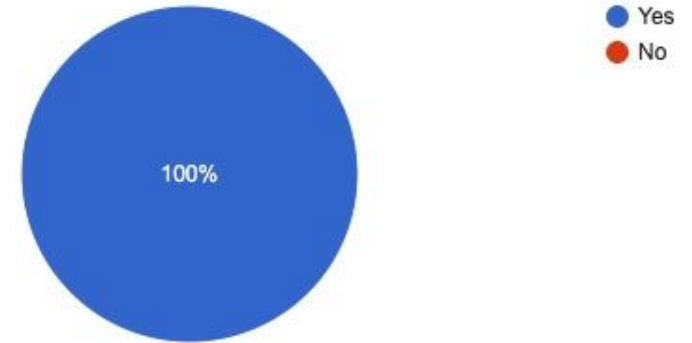
I would like to see the Pender HS offer more information to my child to help with their social/emotional needs.

50 responses



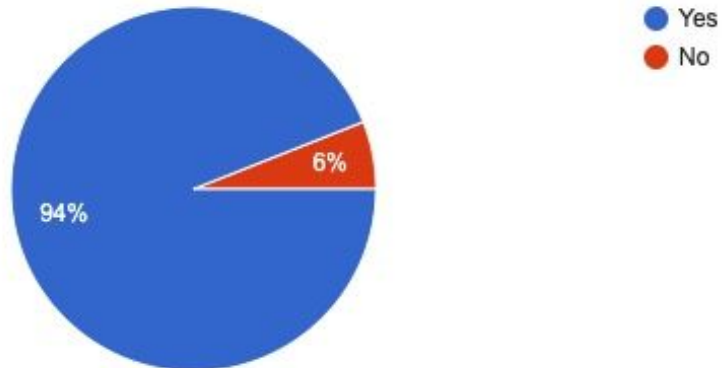
I am satisfied with the amount of extracurricular activities offered at PPS?

50 responses



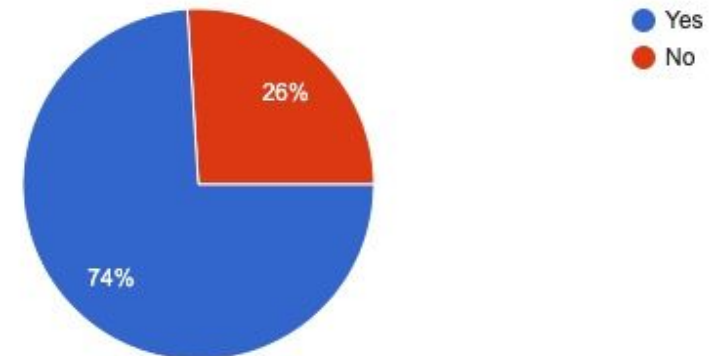
Are you satisfied with the communications that come from PPS?

50 responses



Do you use PowerSchool to access your child's grades?

50 responses



Thurston County Spelling Bee

Champion - Camden Kelly

Runner-Up - Reese Kelly

Thank you to Mrs. Ballinger
and all the volunteers who
made this event possible!



Pender Flames Dance Team

Addi Johnson, Lydia Felber, Shaylee Sanderson, Coach Svehla, Khloe Swanson, Leah Sturek, Samantha Kinning

🍀 Hip Hop - 5th Place at State

🍀 Pom - 8th Place at State



Speech

- ☘ EHC Speech 3rd Place
- ☘ Kylie Roeber - Champion Informative Speaking
- ☘ Sadie Ferris - 2nd in Serious Prose
- ☘ Farris Swinton - 3rd in Entertainment
- ☘ Max Kinning - 3rd in Persuasive
- ☘ Chloe Lortz - 3rd in Extemporaneous

Districts - March 20th State - March 27th



Boys Wrestling

3 State Qualifiers

Kaddo Schrunk, Gauge Thomsen,
and Nate Sanderson



Boys Basketball



- ☘ 21-6 New School Record
- ☘ District Final in Summerland
- ☘ Thank you to the sponsors of the fan bus



Girls Basketball

2025 D-1 State Champs

New State Records Set

- Madalyn Dolliver

STATE

GIRLS BASKETBALL



THEMES
WEDNESDAY
HAWAIIAN
FRIDAY
JERSEY
SATURDAY
WHITE OUT



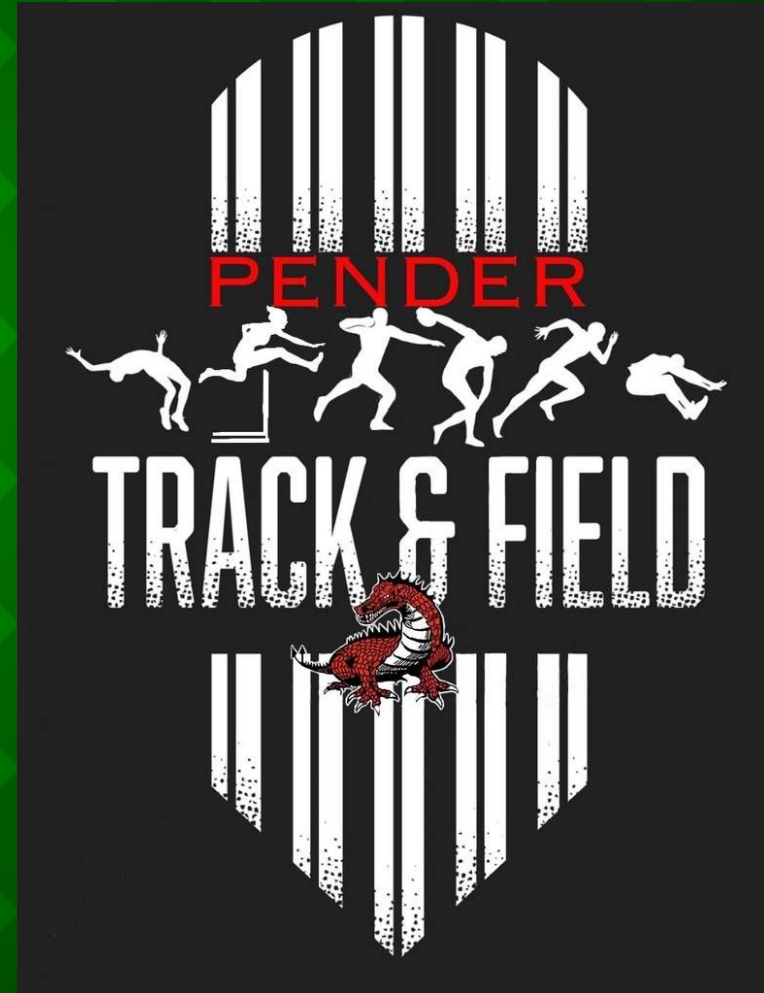
@ LINCOLN, NE
@BOB DEVANEY AND PBA



Track & Field

Coach Krusemark - Coach King - Coach Simonsen - Coach Jetensky

- 45 Students Out
- 29 Girls - 16 Boys
- Class C
- First Meet - March 21st at WSC
- Girls = Champions
- Boys 4th out of 13 teams



Thurston-Cuming County Baseball

Coach Haymart - Coach Williams - Coach Schuster

- ☘ 15 Total Boys Out
- ☘ 11 Boys from Pender
- ☘ 4 Boys from B-R
- ☘ 0 Boys from LDNE
- ☘ Class C
- ☘ First Game - March 20th vs SSC



Boys Golf

Coach Rainer - Coach Nickels - Coach Ferg

- ☘ 12 Boys Out
- ☘ Class C
- ☘ Varsity First Meet -

Monday, March 31st @ Beemer



We Appreciate You



- School Bus Driver Appreciation Day
- February 22nd



Miscellaneous



PARENT INFORMATION

CATCH My Breath is a youth E-cigarette prevention program developed by the Michael & Susan Dell Center for Healthy Living at the UTHealth School of Public Health. The program's goal is to prevent the use of E-cigarettes by students 10-18 years old – or 5th - 12th grades.



WHAT'S INCLUDED IN THE PROGRAM?

- Four 35-minute classroom sessions suitable for grades 5-12.
- An online platform (CATCH.org) where teachers and parents can find supporting materials.
- Printable posters, school signs, and other media for display in the school.

Sample CATCH My Breath lessons and supporting materials are available at catchmybreath.org

WHAT WILL STUDENTS LEARN?

The CATCH My Breath youth E-cigarette prevention program teaches students to:

- Understand that E-cigarettes are addictive, unhealthy, and not as popular as they think.
- Understand E-cigarette advertising tricks and techniques.
- Resist curiosity to experiment with E-cigarettes and practice resisting peer pressure.
- Influence others to not use E-cigarettes.

WHY IS EDUCATION ABOUT E-CIGS NEEDED?

- Nicotine is proven to be an addictive substance which has negative effects on the developing brain.
- The majority of E-cigarettes, including flavored ones, contain nicotine.
- E-cigarettes are the most commonly used tobacco product among youth and are strongly associated with the use of other tobacco products.
- It is illegal for anyone under 21 to buy or use e-cigarettes.

7 OUT OF 8
MIDDLE SCHOOLERS
say they're less likely to smoke E-cigarettes because of participating in CATCH My Breath.*

*According to a 2016 pilot study involving 2,200 middle schoolers across 5 states.

For more info about the CATCH My Breath Program, visit:
www.catchmybreath.org

For more information, contact:
catchmybreath@catch.org
855-500-0050 x803



As the weather gets nicer, we welcome our community members to use the Pendragon Sports Complex outside of practice hours. Help protect our track by following these tips:

***Walk in the outer two lanes.**

Distance (one lap) Lane 7: 446 meters/0.277 miles, Lane 8=453.7meters/0.281miles

***Foot traffic only-please no wheels of any kind**

***No pets**

***Stay off of the high jump pits.**

***Due to the busy construction this spring and summer, please use the east gates for entry.**

***Video surveillance in use**

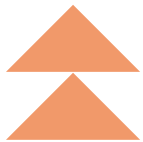


Thank you!



Elementary Principals Report


March 10, 2025





Mission Statement

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



The image features a vibrant, multi-colored border composed of various geometric shapes and patterns. At the top, there are orange, blue, yellow, and green sections with a white star, green triangles, a purple dot grid, and a blue and yellow triangle. The sides are decorated with purple, green, blue, and orange shapes, including stars and dot grids. The bottom border includes orange triangles, purple and blue shapes, a yellow section, a blue star, and blue triangles.

2024-2025

Better

Together!

Because Success Always Takes Help

Professional Impact Areas

01

Climate & Culture

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

02

Purposeful Engagement

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

03

Moving Forward

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

04

Focus on Best Practices

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

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

Simon Sinek




Workshops & Meetings

PREVIOUS EVENTS

Monthly Paraprofessional Meeting
WSC PPC Meeting
Elementary MTSS Meeting
Corky Malmberg Science Day Meeting
County Spelling Bee
ESU #1 Collaborative Conversations
School Improvement Planning

UPCOMING EVENTS

Monthly Paraprofessional Meeting
WSC PPC Meeting
Elementary MTSS Meeting
Corky Malmberg Science Day Meeting
Corky Malmberg Science Day
Read Across America



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)

For Lincoln's birthday, we talked about what highlighted him as one of the greatest Presidents of all time using news currents and a short video.

We created some art work in the hall, If I were President, I would.... They finished the sentence and drew a picture.

For Washington's birthday, we watched a short video about his life as President.




Adopt the Breeze

February was our 2nd Graders!

****Rescheduled Due To Illness****

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



Celebrating Our People



- Bus/Van Driver Appreciation Day
- Recognized the people in our transportation department.





PRESCHOOL & KINDERGARTEN REGISTRATION INFORMATION

2025-2026

PENDER PUBLIC SCHOOLS
PRESCHOOL REGISTRATION

IS AVAILABLE ONLINE AT THE FOLLOWING LINK:

[BIT.LY/25-26PRESCHOOLREGISTRATION](https://bit.ly/25-26PRESCHOOLREGISTRATION)

THIS INCLUDES BOTH OUR PPS 4YO PROGRAM
AND OUR PPS/NENCAP HEAD START 3YO PROGRAM.

PLEASE CALL KRISTIN WALSH @ PPS 385-3244 WITH QUESTIONS!

2025-2026

PENDER PUBLIC SCHOOLS
KINDERGARTEN ROUND UP

TUESDAY, APRIL 15, 2025

2 PARENT SESSIONS WILL BE OFFERED

@ 9:00 AM. & 1:00 P.M.

IF YOUR CHILD WILL BE 5 BY JULY 31, 2025
THEY ARE AGE ELIGIBLE FOR KINDERGARTEN.
PLEASE CALL KRISTIN WALSH @ PPS 385-3244
TO REGISTER FOR KINDERGARTEN ROUND UP.

Preschool Registration & Kindergarten Round Up

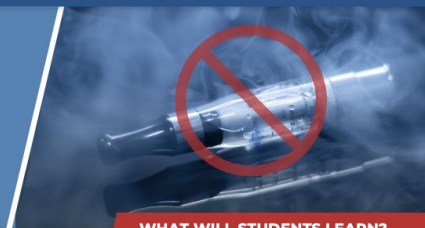
Catch My Breath

- 4 Mondays in March
- 4th, 5th and 6th Graders
- 2nd session today
- Vaping education
- Good educational information for our students

CATCH
MY BREATH
E-CIGARETTE & JUUL PREVENTION PROGRAM

PARENT INFORMATION

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7 OUT OF **8** 
MIDDLE SCHOOLERS
say they're less likely to smoke E-cigarettes because of participating in CATCH My Breath.*

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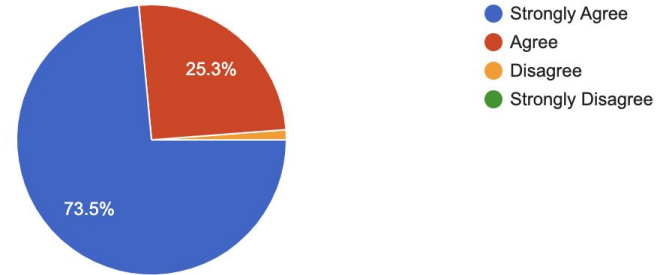
For more information, contact:
catchmybreath@catch.org
855-500-0050 x803

Parent - Teachers Conference Elementary Survey

- 83 Responses
- Representing 157 Students
- 59% Return Rate
- Night of PT Conferences
- Sent again on social media

The school is welcoming and inviting to everyone.

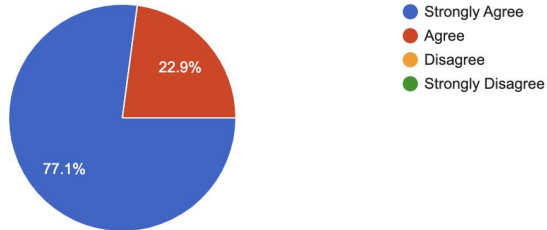
83 responses



Parent - Teachers Conference Elementary Survey

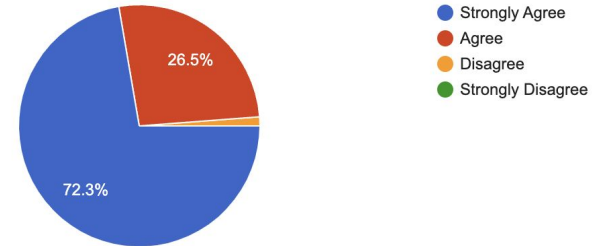
There is a strong emphasis on academic achievement for all students.

83 responses



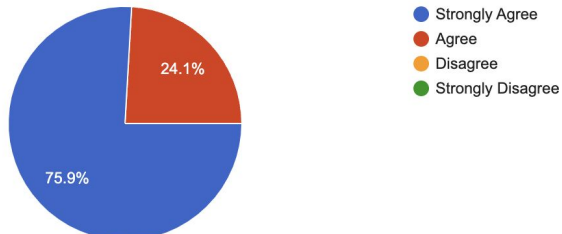
The school communicates effectively with parents.

83 responses



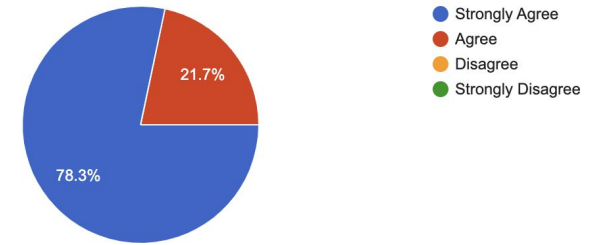
I feel my student is safe at school.

83 responses



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

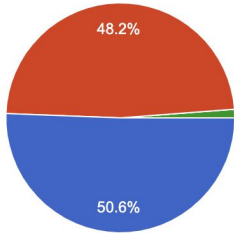
83 responses



Parent – Teachers Conference Elementary Survey

Students in our school are accepting of each other.

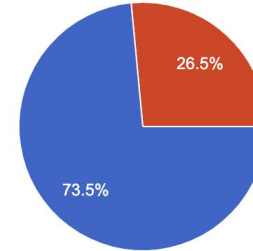
83 responses



- Strongly Agree
- Agree
- Disagree
- Strongly Disagree

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

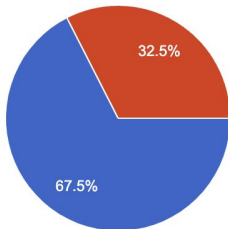
83 responses



- Strongly Agree
- Agree
- Disagree
- Strongly Disagree

The school is clean and in good physical condition.

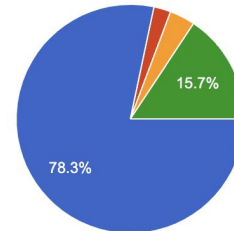
83 responses



- Strongly Agree
- Agree
- Disagree
- Strongly Disagree

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

83 responses



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

[Copy chart](#)

Parent - Teachers Conference Elementary Survey

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

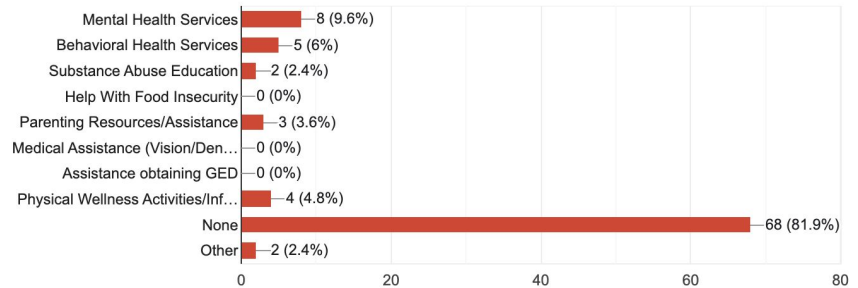
13 responses

- No
- None
- Best school on the planet!
- More Physical Education, movement classes with Mr. Ramm for elementary
- Appreciate everything everyone is doing to help Kennedy!
- I went over on my 15 minute window and the parent following was very upset and rude to me. It isn't the schools fault and I don't know that it really needs addressed but maybe a clock or timer so I am able to see so I know when I need to leave-or maybe post something outside the door stating if conferences go longer to be understanding and not rude.
- The music department of Pender Public Schools is especially noteworthy. Mrs. Kolbeck and Mr. Dregalla do an exceptional job of creating a welcoming and inclusive classroom environment that serves the needs of all students. The music department deserves recognition for the many student achievements at local, regional, and state events, and serves as a model program for excellence in music education. I would personally like to see support for the creation of a new fine arts complex that will house adequate rehearsal spaces to meet the needs of a growing program, and a performance hall worthy of showcasing the exceptional talent of the music students at Pender Public Schools.
- With the communication aspect, a little more head's up about things would be nice. More often than not, I am not informed of days off, events, etc. until less than a week prior and that makes it difficult to plan. I also would like to see better communication between paras and teachers. I have been told of bullying incidents from my child that occurred during recess or after school and when I addressed it with the classroom teacher, she was unaware because of the lack of communication.

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


[Copy chart](#)

83 responses





Parent-Teachers Conferences



PK - 92%

Kindergarten - 100%

1st Grade - 100%

2nd Grade - 96%

3rd Grade - 92%

4th Grade - 90%

5th Grade - 92%

6th Grade - 84%

2025 Attendance - 93%

Spring 2016 - 93 %

Spring 2017 - 92 %

Spring 2018 - 87 %

Spring 2019 - 93 %

Spring 2020 - 88 %

Spring 2021 - 87 %

Spring 2022 - 89 %

Spring 2023 - 87 %

Spring 2024 - 91 %

THURSTON COUNTY



SPELLING

RESCHEDULED

BEE

★ *contest* ★

TUESDAY
FEB 18

PARENT WELCOME



SENIOR COMMUNITY CENTER

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

Thurston County Spelling Bee



PTO Donation



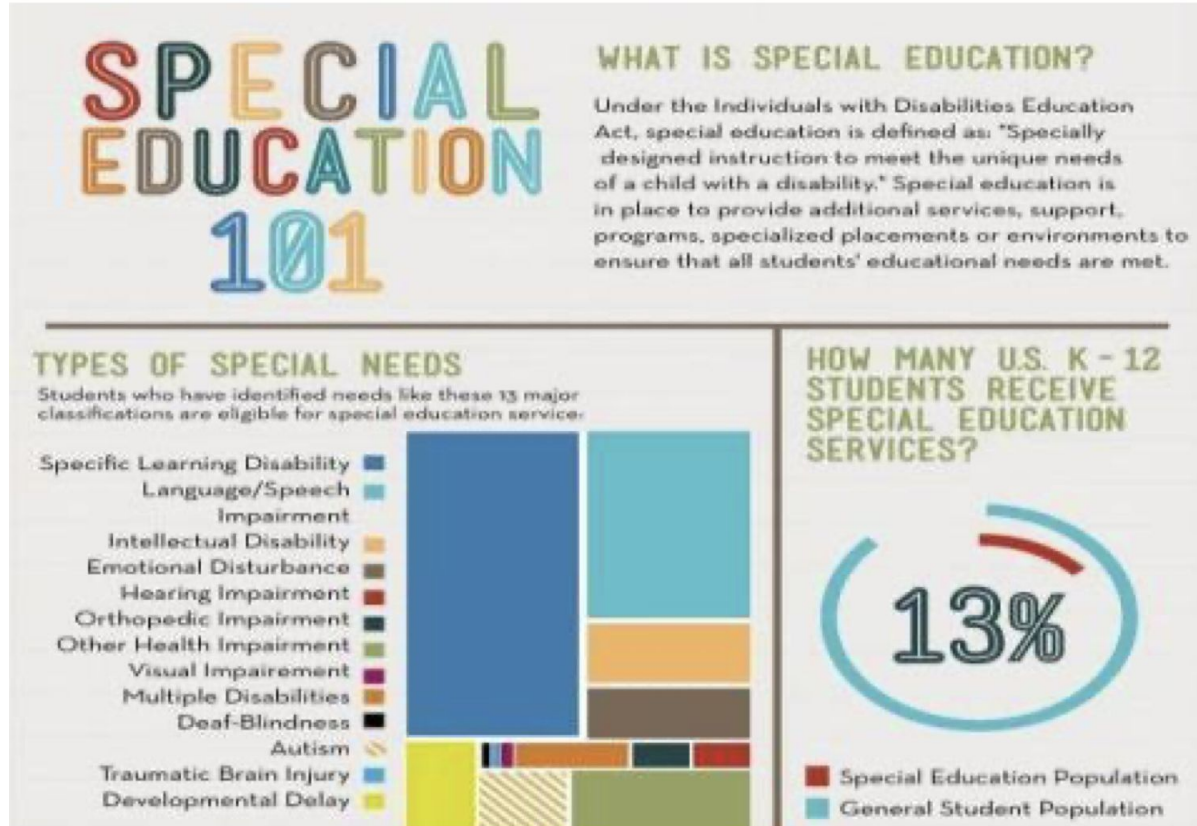
We have to brag a little bit on our PTO! It was book fair time and they spent a whopping \$780 on books for 18 PK-6th grade classrooms. Teacher wish lists were filled and our students have some amazing new books at their fingertips!

Golden Spoon for February



Winner was: 3rd Grade

Elementary eNews



Corky Malmberg Science Day

3rd Annual Corky Malmberg Science Day

Friday, March 21st, 2025

K-7 Schedule

8:10	Welcome		
8:15	All-School Assembly - Todd Young		
	Rotation #1 - Classrooms	Rotation #2 - Multipurpose	Rotation #3 - Event Center
	<i>EDU 275 Students</i>	<i>Extension/Light Reflection & Refraction</i>	<i>Courtney Nelson - Drones</i>
9:00	K-1	2-4	5-6
9:40	2-4	5-6	K-1
10:20	5-6	K-1	2-4
11:00-12:06	K-3 Lunch & Recess/4-6 Specials		
12:15-1:00	4-6 Lunch & Recess /K-3 Specials		
	K-1 = 53 students		
	2-4 = 73 students		
	5-6 = 75 students		

25-26 School Year Staffing Information

Elementary Staff

	<u>Current</u>	<u>25-26 Anticipated</u>
3YO Preschool -	25	*
4YO Preschool -	26	25
Kindergarten -	34	26
1st Grade -	29	34
2nd Grade -	26	29
3rd Grade -	24	26
4th Grade -	23	24
5th Grade -	40	23
6th Grade -	35	40
Sections/Teachers	14	14

25-26 School Year Staffing Information

Special Education Staff

<u>SPED Caseloads</u>	<u>Current</u>	<u>25-26</u>
Svehla (K - 3)	15	14
Swinton (4 - 6)	17	14
Keiss (7 - 8)	17	19
*going to take one of our high needs preschoolers/will have our 3 highest needs students		
Hinrichs (9 - 12)	22	23

*I believe our para staff will be adequate to meet our needs.



PRIDE Winners!



Upcoming Events

- | | |
|-----------------------|--|
| Wednesday, March 12 - | 2:30 Dismissal/Staff Development |
| Friday, March 14 - | No School |
| Monday, March 17 - | Read Across America |
| Wednesday, March 19 - | 2:30 Dismissal/Staff Development |
| Friday, March 21 - | Corky Malmberg Science Day (½ Day - Elementary Only) |
| Wednesday, March 26 - | 2:30 Dismissal/Staff Development |
| Wednesday, April 2 - | 2:30 Dismissal/Staff Development |
| Monday, April 7 - | Elementary Spring Concert |
| Wednesday, April 9 - | 2:30 Dismissal/Staff Development |
| Thursday, April 10 - | School Improvement External Visit |
| Friday, April 11 - | School Improvement External Visit |
| Tuesday, April 15 - | Kindergarten Round-Up |
| Wednesday, April 16 - | 2:30 Dismissal/ Staff Development |
| Friday, April 18 - | No School - Easter Vacation |
| Monday, April 21 - | No School - Easter Vacation |



Educational Service Unit #1

"Providing Innovation, Leadership and Service"

211 10th Street Wakefield, NE 68784-5014

402.287.2061 | Fax 402.287.2061 | www.esu1.org

Dr. Bill Heimann, Administrator

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

2025-26 SERVICE CONTRACT

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

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

1. Term of Agreement. The term of this Contract shall commence August 1, 2025 and end July 31, 2026. In the event of a material breach of this Contract by either of the parties, the non-breaching party may give a notice of the breach to the other party and, in the event the breach is not cured within twenty days of the notice, immediately cancel or rescind this Contract.

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

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

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

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

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

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

Educational Service Unit 1

PENDER PUBLIC SCHOOLS

By: Bill Heimann
Administrator

Title: Superintendent

Date: 2-13-25

Dated: February 12, 2025

Signature: Jason Dolliver

Print Name: Jason Dolliver

EXHIBIT "A"
2025-26

SCHOOL: PENDER PUBLIC SCHOOLS

DATE: February 12, 2025

SPECIAL EDUCATION SERVICES	CURRENT CONTRACT	RATE	TOTAL
VISION/ O&M TEACHER	HOURS	\$100.00	\$0.00
SPED CONSULTANT	FTE	\$127,275.00	\$0.00
SPEECH THERAPY	1.00 FTE	\$86,000.00	\$86,000.00
RESOURCE TEACHER	FTE	\$91,550.00	\$0.00
DEAF EDUCATOR	HOURS	\$116.00	\$0.00
AUDIOLOGIST	15.00 HOURS	\$133.00	\$1,995.00
PSYCHOLOGIST	0.50 FTE	\$107,500.00	\$53,750.00
PHYSICAL THERAPIST	4.00 HOURS	\$140.00	\$560.00
OCCUPATIONAL THERAPY	70.00 HOURS	\$135.00	\$9,450.00
TRANSITION SERVICES	0.06 FTE	\$105,250.00	\$6,315.00
REGULAR ED NURSE	FTE	\$113,000.00	\$0.00
TOWER OUTREACH	HOURS	\$98.00	\$0.00
IN-SERVICE	10.00 DAYS	\$50.00	\$500.00
ECSE CENTERBASE	FTE		\$0.00
PSP/EARLY INTERVENTION	270.00 HOURS	\$129.00	\$34,830.00
PROGRAM SUPERVISION			\$15,472.00

TOWER SCHOOL	1.00	FTE	\$45,500.00	\$45,500.00
NONREIMBURSABLE	1.00	FTE	\$1,225.00	\$1,225.00

Other Services				
SPED NURSE		FTE	\$113,000.00	\$0.00

TOTAL CONTRACT: \$255,597.00

Pender Public Schools 2025-2026 School Calendar

AUGUST 2025							Dates	Description	SEPTEMBER 2025							
S	M	T	W	TH	F	S	August 11	FB/VB/CC/GG/SB Practice Begins	S	M	T	W	TH	F	S	
					1	2	11, 12, 13	Teacher Inservice		1	2	3	4	5	6	
3	4	5	6	7	8	9	12	Open House 6-8 p.m.	7	8	9	10	11	12	13	
10	11	12	13	14	15	16	14	First Day - K-12 Students	14	15	16	17	18	19	20	
17	18	19	20	21	22	23	14	Dismiss @ 1; no preschool	21	22	23	24	25	26	27	
24	25	26	27	28	29	30	18	First Day - Preschool	28	29	30					
31							20, 27	Dismiss @ 2:30 pm; tchr inservice								
							September 1	No School - Labor Day								
							3, 10, 17, 24	Dismiss @ 2:30 pm; tchr inservice								
OCTOBER 2025									NOVEMBER 2025							
S	M	T	W	TH	F	S	October 1, 8, 15, 22, 30	Dismiss @ 2:30 pm; tchr inservice	S	M	T	W	TH	F	S	
			1	2	3	4	??	FB Game / Dance (Homecoming)							1	
5	6	7	8	9	10	11	17	End of Quarter; 46 days	2	3	4	5	6	7	8	
12	13	14	15	16	17	18	22	Parent/Teacher Conf; 2-8 pm	9	10	11	12	13	14	15	
19	20	21	22	23	24	25	22	Dismiss @ 1:30 pm	16	17	18	19	20	21	22	
26	27	28	29	30	31		24	No school (Comp Day)	23	24	25	26	27	28	29	
							November 5, 12, 19	Dismiss @ 2:30 pm; tchr inservice	30							
							26	Dismiss @ 1:00 pm								
							27-30	Thanksgiving Break								
DECEMBER 2025									JANUARY 2026							
S	M	T	W	TH	F	S	December 3, 10, 17	Dismiss @ 2:30 pm; tchr inservice	S	M	T	W	TH	F	S	
	1	2	3	4	5	6	19	2nd Quarter Ends-42 days; Dismiss @ 1:00 pm	4	5	6	7	8	9	10	
7	8	9	10	11	12	13	24-28	NSAA Moratorium - No Practice	11	12	13	14	15	16	17	
14	15	16	17	18	19	20	Dec 20 - Jan 5	Winter Break	18	19	20	21	22	23	24	
21	22	23	24	25	26	27	January 5	No School - Teacher Inservice	25	26	27	28	29	30	31	
28	29	30	31				6	School Resumes								
							7, 14, 21, 28	Dismiss @ 2:30 pm; tchr inservice								
FEBRUARY 2026									MARCH 2026							
S	M	T	W	TH	F	S	February 4, 11, 18	Dismiss @ 2:30 pm; tchr inservice	S	M	T	W	TH	F	S	
1	2	3	4	5	6	7	18	Parent/Teacher Conf; 2-8 pm	1	2	3	4	5	6	7	
8	9	10	11	12	13	14	18	Dismiss @ 1:30 pm	8	9	10	11	12	13	14	
15	16	17	18	19	20	21	20	No School (Comp Day)	15	16	17	18	19	20	21	
22	23	24	25	26	27	28	March 6, 13	No School	22	23	24	25	26	27	28	
							5	3rd Quarter Ends - 43 days	29	30	31					
							4, 11, 18, 25	Dismiss @ 2:30 pm; tchr inservice								
APRIL 2026									MAY 2026							
S	M	T	W	TH	F	S	April 1, 8, 15, 22, 29	Dismiss @ 2:30 pm; tchr inservice	S	M	T	W	TH	F	S	
			1	2	3	4	??	Prom							1	2
5	6	7	8	9	10	11	3, 6	No School - Spring Break	3	4	5	6	7	8	9	
12	13	14	15	16	17	18	5	Easter	10	11	12	13	14	15	16	
19	20	21	22	23	24	25	May 6, 13	Dismiss @ 2:30 pm; tchr inservice	17	18	19	20	21	22	23	
26	27	28	29	30			10	Graduation	24	25	26	27	28	29	30	
							19	Lastday for students; Dismiss @ Noon	31							
							19	End of 4th Quarter - 49 Days								
							19	Last day for staff								
							20, 21, 26, 27	Snow make up days								

 = Weighted Leave

"Weighted Leave" also applies on all teacher inservice days and on days when PT conferences are conducted

88 Days	1st Semester
92 Days	2nd Semester
180 Days	Total Student Days
186 Days	Teacher Contract Days

 = No School

 = Early Dismissal



Chromebook RFP 2025

Quote #CA127403 v2

Prepared For:

Pender Public Schools

Keaton Harpham
609 Whitney St

Pender, Nebraska

P: (402) 385-3244

E: keharph1@penderschools.org

Contract:

Prepared by:

Riverside Technologies, Inc.

Courtney Albrecht
748 N 109th Court
Omaha, ne 68154

P: 866.804.4388


E: courtneya@rti.com

Date Issued:

02.07.2025

Expires:

03.09.2025

Hardware		Price	Qty	Ext. Price
7L301UT#ABA	HP Pro x360 Fortis 11 G3 11.6" Touchscreen Chromebook - HD - Intel Celeron N4500 - 8 GB - 64 GB Flash Memory - Black - Intel Chip - 1366 x 768 - ChromeOS - Intel UHD Graphics - BrightView, In-plane Switching (IPS) Technology - Front Camera/Webcam - IEEE 8	\$258.00	115	\$29,670.00
				
RTSWR-T0023	Google Management Console	\$30.00	115	\$3,450.00
			Subtotal:	\$33,120.00

Services		Price	Qty	Ext. Price
RTI-RTWHS-0008	RTI Services	\$10.00	115	\$1,150.00
RTWHS-T0025	Google Enrollment Service		115	
RTWHS-T0003	Asset Tag (C5001-C5115) and reporting		115	
RTWHS-T0002	Green Delivery		115	
			Subtotal:	\$1,150.00

Quote Summary		Amount
Hardware		\$33,120.00
Services		\$1,150.00
Total:		\$34,270.00

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.



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For all other customers, click below to convert your quote to an order.

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
PHRF367	2/21/2025	PHRF367	6114421	\$1,500.00

QUOTE DETAILS

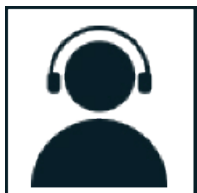
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
NUTKASE BAMBINO W WINDOW F IPAD	75	8270815	\$20.00	\$1,500.00

Mfg. Part#: NK673B-EL-W

Contract: Sourcewell 121923-State of Nebraska (111216 O4)

SUBTOTAL	\$1,500.00
SHIPPING	\$0.00
SALES TAX	\$0.00
GRAND TOTAL	\$1,500.00

PURCHASER BILLING INFO	DELIVER TO
Billing Address: PENDER PUBLIC SCHOOL ACCT PAYABLE 609 WHITNEY ST PENDER, NE 68047-5036 Phone: (402) 385-3244 Payment Terms: NET 30 Days-Govt/Ed	Shipping Address: PENDER PUBLIC SCHOOL JENNIFER DAVIS 609 WHITNEY ST PENDER, NE 68047-5036 Phone: (402) 385-3244 Shipping Method: DROP SHIP-GROUND
	Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515



Sales Contact Info

Dan Behnke | (877) 325-6415 | danbehn@cdwg.com

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Proposal

Proposal Number

2112019865

Account Number/Name

42210

PENDER PUBLIC SCHL DIST 1

Created On

02/13/2025

Created By

Keaton Harpham

Thank you for creating your proposal, details are provided below. You can access this proposal from your [Apple Store for Education Institution](#) by searching proposal number 2112019865.

Item	Product / Description	Total Quantity	Unit Price	Total Price
1	MPQT3LL/A 10.9-inch iPad Wi-Fi 64GB - Silver (Packaged in a 10-pack)	70	324.00	22,680.00 USD

Subtotal	22,680.00 USD
Estimated Tax	0.00 USD
Total	22,680.00 USD

Please note that your order subtotal does not include sales tax or rebates. Sales tax and rebates, if applicable, will be added when your order is processed. Your order total may include estimated sales tax that is subject to change at the time your order is processed.

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