

Board of Education Regular Meeting

Monday, April 14, 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. **Rooftop Repair (Old Gym)**

9. **2025 Summer Projects**

10. **Smart Board Replacement (Bessmer, Peters and Haymart)**

11. **Football Headsets**

12. **Pendragon Sports Complex**

1. Internet Connection to the PSC

2. Timberlyne Building Electrical

3. Lift Station Electrical

4. Scoreboard Electrical

5. Concrete - Restroom/Concessions & Bleachers Area

13. **Personnel**

1. Substitute (Jason Sjuts)

2. Work Agreement (Morgan Fillipi)

3. 2025-2026 Classified Staff Compensation Proposal

14. **Executive Session**

15. **Reconvene in Open Session**

16. **Upcoming Meetings/Board Opportunities**

1. Graduation - May 11, 2025 - 2:00 pm

2. Next Regular Meeting - May 19, 2025

3. P2T Board Meeting June 16, 2025 - 6:30 pm

17. **Adjournment**

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

PENDER PUBLIC SCHOOLS BOARD OF EDUCATION MEETING MINUTES
Pender Public School Rom 101
March 10, 2025 – 7:00 p.m.

The Pender Public School Board of Education met in regular session in Room #101 on Monday, March 10, 2025. President Matt Peters called the meeting to order at 7:02 p.m. with the following members present: Matt Heineman, Matt Peters, JJ Maise, Jason Roth, Mandy Johnson, and Jean Karlen. Also present were Superintendent Jason Dolliver, Secondary Principal Eric Miller, Elementary Principal/SPED Director Kelly Ballinger, and Recording Secretary Deanna Hansen.

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

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

A motion to approve the minutes of the February 17, 2025, regular meeting as presented was made by Johnson and seconded by Heineman. President Peters stated the motion and the result of roll call vote being all ayes (6-0); motion carried.

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

A motion to approve the financial reports and payment of bills as follows: General Fund - \$275,632.11; School Nutrition Fund - \$38,607.89; Activity Fund - \$36,899.63; Employee Benefit Fund - \$4,149.94; Special Building Fund - \$63,318.15 and Payroll - \$231,724.32 was made by Heineman and seconded by Roth. President Peters stated the motion and the result of roll call vote being all ayes (6-0); motion carried.

President Peters started by congratulating Dr. Dolliver and the Girls Basketball Team on their recent state championship and great season.

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

<u>Superintendent</u>	<u>Secondary Principal</u>	<u>Elementary Principal</u>
Mission Statement	Mission Statement	Mission Statement
Professional Goals	Professional Goals	Professional Goals
Workshops/Meetings	LB 399	Workshops/Meetings Attended
School Improvement	7-12 Student Opportunities	LB399
ESU 1 Technology Contract	Workshops/Meetings	Adopt the Breeze
LENRD Comm Forestry Grant	PT Conferences	Bus Driver Appreciation
District BB Proceeds	24-25 HS Parent Survey	25-26 Preschool Registration
April 2025 BOE Mtg	Thurston Co Spelling Bee	25-26 Kindergarten Round Up
Thank You	Winter Activity Updates	“Catch My Breath” Vaping Info

Spring Sports Participation
Bus Driver Appreciation
Miscellaneous

Elementary Parent Survey
PT Conferences
Thurston Co Spelling Bee
PTO Book Donation
Golden Spoon Award
SPED Education 101 Info
CM Science Day March 21st
25-26 Staffing Information
Elementary PRIDE Winners
Upcoming Events

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

Superintendent Dolliver shared a letter of resignation from Rachel Davis effective February 20, 2025. Dr. Dolliver recommended approving Rachel's resignation and thanking her for her service to the District.

A motion was made by Johnson and seconded by Karlen to accept the resignation from Rachel Davis effective February 20, 2025, thank her for her service to the district. President Peters restated the motion and the result of roll call vote being all ayes (6-0); motion carried.

Dr. Dolliver informed the Board that Delaney Johnson, Shae Junck and Emma Krysl recently requested to be placed on the District's sub lists. He recommended approval the addition of Johnson to the classified sub list and Junck and Krysl to the certified sub list.

A motion was made by Heineman and seconded by Johnson to approve Delaney Johnson as a classified sub and add Shae Junck and Emma Krysl to the certified substitute list. President Peters restated the motion and the result of roll call vote being all ayes (6-0), motion carried.

Committee Chair Heineman reported that members of the Negotiations Committee had met with Superintendent Dolliver to review contract proposals for Elementary Principal/SPED Director Kelly Ballinger, Secondary Principal Luke Hoffman and Technology Director Keaton Harpham for the 2025-2026 school year. Board members reviewed the proposals and asked questions and Dr. Dolliver answered their questions. On behalf of the Negotiations Committee, Committee Chair Heineman also shared a recommendation for Superintendent Dolliver's 2025-2026 contract addendum with BOE members.

The proposed total package increase of 3.3107% (\$20,810.58) is represented by a salary increase, the increase in FICA and NPERS contributions, and an increase in the amount paid for insurance to accommodate the EHA increase. Board members reviewed the recommendation.

A motion was made by Heineman and seconded by Maise to approve the recommendations for the contract addendums for the 2025-26 school year for Elementary Principal/SPED Director Kelly Ballinger, Secondary Principal Luke Hoffman, Technology Director Keaton Harpham, and Superintendent Dr. Jason Dolliver. President Peters stated the motion and the result of roll call vote being all ayes (6-0); motion carried.

A copy of the 2025-2026 special education services contract with ESU #1 was reviewed. The main change was decrease in tuition for Tower School from 2 students to 1. The cost for these services

decreased from \$290,045.36 to \$255,597.00 or \$34,448.36. Superintendent Dolliver pointed out that these are estimated charges associated with the ESU contract. Board members reviewed the contract. Superintendent Dolliver recommended approval of the 2025-2026 contract as presented.

A motion was made by Maise and seconded by Roth to approve the 2025-2026 special education contract with ESU #1 for \$255,597.00. President Peters stated the motion and the result of roll call vote being all ayes (6-0); motion carried.

The proposed 2025-2026 school calendar was reviewed and discussed. The proposed calendar meets NDE's Rule 10 instructional unit requirements. The school year would begin on August 11 and end on May 19. The 2025-2026 calendar includes continuation of 2:30 p.m. dismissals on most Wednesdays to provide an opportunity for teacher in-service. Dr. Dolliver shared that the dates/format may be adjusted for Parent Teacher Conferences, and that the date for prom would be set soon as well, and he would let them know for sure at the April meeting. He also confirmed that 2026 graduation will be May 10th. Board members asked questions and further reviewed the proposed calendar. Dr. Dolliver recommended approval of the 2025-2026 school calendar as reviewed.

A motion was made by Maise and seconded by Johnson to approve the 2025-2026 school calendar as presented. President Peters stated the motion and the result of roll call vote being all ayes (6-0); motion carried.

Superintendent Dolliver talked with the Board about the summer foodservice program, which the District began operating during the summer of 2018. He said continuing the program is good for the school and for the community. He recommended that the Board approve operating a summer food service program again during the summer of 2025 in a capacity that best works for PPS.

A motion was made by Johnson and seconded by Roth to approve operation of the Summer Foodservice Program during the summer of 2025. President Peters restated the motion and the result of roll call vote being all ayes (6-0), motion carried.

Dr. Dolliver reported that Mr. Harpham had been working on a plan for purchasing technology devices for the 2025-26 school. Superintendent Dolliver reviewed the plan for replacing devices with the Board; the plan includes 70 iPads, 75 iPad cases and 115 Chromebooks for a total cost of \$58,450.00.

A motion was made by Roth and seconded by Heineman to approve the purchase of 115 Chromebooks, 70 iPads and 75 iPad cases for the 2025-26 school year at a total cost to District of \$58,450.00. President Peters stated the motion and the result of roll call vote being all ayes (6-0); motion carried.

Dr. Dolliver reviewed the list of summer projects for 2025; and said there were still a few missing numbers. The Board discussed the list of projects, and asked questions. The total cost for the projects was not available yet, but Superintendent Dolliver recommend approving up to \$200,000.00 for the completion of projects as presented.

A motion was made by Roth and seconded by Johnson to give the Facilities / Transportation Committee authorization to finalize the 2025 project list with Dr. Dolliver and spend up to \$200,000.00. President Peters restated the motion and the result of roll call vote being all ayes (6-0), motion carried.

Superintendent Dolliver reviewed numerous proposals from contractors for several items at the Pendragon Sports Complex. The list of items included construction of the Timberlyne Building to be used for the restrooms / concessions building; plumbing in the restroom/concession building; concrete; electrical in the press box; installation of the lift station and finishing the press box with insulation, drywall, gutters and downspouts.

Dolliver noted that the building materials needed to construct the building are being donated by the Geisert family; and along with that, the Karlen Family donation will help offset this cost even more. This building would cost significantly more without those two generous donations.

A motion was made by Roth and seconded by Heineman to approve the bid from Nickels Contracting for the construction of the restroom / concession building at the Pendragon Sports Complex for a total cost to the District of \$90,980.00. President Peters restated the motion and the result of roll call vote being all ayes (6-0), motion carried.

A motion was made by Roth and seconded by Heineman to approve up to \$26,320.00 for the plumbing infrastructure and finishes for the restroom / concession building at the Pendragon Sports Complex. President Peters restated the motion and the result of roll call vote being all ayes (5-0-1, Maise abstain), motion carried.

A motion was made by Maise and seconded by Johnson to approve the proposal from Jerico Construction to construct the foundation and concrete floor of the restroom / concession building at the PSC for a cost of \$19,400. President Peters restated the motion and the result of roll call vote being all ayes (6-0), motion carried.

A motion was made by Roth and seconded by Johnson to approve the purchase of partitions for the restroom area for \$8,705.00. President Peters restated the motion and the result of roll call vote being all ayes (6-0), motion carried.

A motion was made by Roth and seconded by Heineman to approve the proposal from Penro Construction for installation of the lift station at the PSC for a total cost of \$51,000.00. President Peters restated the motion and the result of roll call vote being all ayes (6-0), motion carried.

A motion was made by Heineman and second by Johnson to approve up to \$12,535.00 to finish the electrical in the crow's nest. President Peters restated the motion and the result of roll call vote being all ayes (5-0-1, Maise abstain), motion carried.

A motion was made by Maise and seconded Heineman to approve the proposal from Nickels Contracting for the press box drywall, insulation and gutters/downspouts as a cost of \$27,035.00. President Peters restated the motion and the result of roll call vote being all ayes (6-0), motion carried.

Upcoming meetings and activities were reviewed by members of the Board: the next regular Board meeting will be Monday, April 14th beginning at 7:00 pm and the next P2T Board Meeting will be on Monday, March 17 in West Point. There is also an Open Meeting Law Workshop March 31, 2025, in Norfolk; let Dr. Dolliver or Deanna know if you want to be registered for this.

A motion to adjourn was made by Maise and seconded by Johnson. President Peters stated the motion and the result of the roll call vote being all ayes (6-0), the meeting was adjourned at 9:38 p.m.

Jason Roth, Secretary

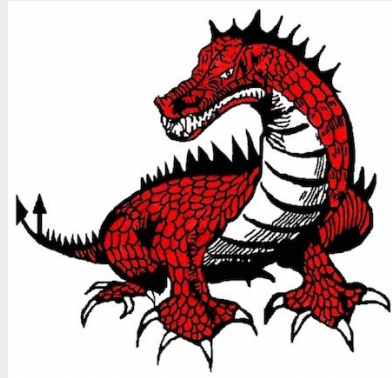
Deanna Hansen, Recording Secretary

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

Financial Report
April 14, 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 MARCH 2025
SCHOOL NUTRITION FUND #346217**

Balance - February 28, 2025 **105,704.20**

Student Breakfast/Lunch	13,183.40	
Adult Breakfast/Lunch	2,214.00	
Federal Reimbursement	11,553.47	
Federal SFSP Reimbursement		
State Breakfast/Lunch Reimbursement		
LFS Grant Reimbursement		
Milk Money		
Other Receipts	4,075.34	
Interest	67.12	

TOTAL REVENUE **31,093.33**

Accounts Payable	24,441.60	
Payroll	6,446.45	
Payroll Liabilities	7,719.84	

TOTAL EXPENDITURES **38,607.89**

Reconciled Balance -March 31, 2025 **\$ 98,189.64**

	<i>PR & PR Liab</i>	
<i>Reconciled Bank Balance - March 31, 2024</i>	<i>15,180.62</i>	<i>\$ 117,727.30</i>
<i>Reconciled Bank Balance - March 31, 2023</i>	<i>13,130.63</i>	<i>\$ 143,465.28</i>
<i>Reconciled Bank Balance - March 31, 2022</i>	<i>10,233.06</i>	<i>\$ 187,578.04</i>
<i>Reconciled Bank Balance - March 31, 2021</i>	<i>9,993.22</i>	<i>\$ 113,750.71</i>
<i>Reconciled Bank Balance - March 31, 2020</i>	<i>10,117.58</i>	<i>\$ 53,730.90</i>
<i>Reconciled Bank Balance - March 31, 2019</i>	<i>11,878.47</i>	<i>\$ 60,056.66</i>
<i>Reconciled Bank Balance - March 31, 2018</i>	<i>9,244.98</i>	<i>\$ 49,300.13</i>
<i>Reconciled Bank Balance - March 31, 2017</i>		<i>\$ 50,658.84</i>
<i>Reconciled Bank Balance - March 31, 2016</i>		<i>\$ 56,539.38</i>
<i>Reconciled Bank Balance - March 31, 2015</i>		<i>\$ 55,303.05</i>

FINANCIAL REPORT FOR MARCH 2025
ACTIVITY FUND #346195

Checking Account Balance - February 28, 2025		85,089.64
Certificates of Deposit Balance - February 28, 2025		84,283.09
		<u>169,372.73</u>
Activity Revenue	32,023.85	
Interest Earned	<u>57.75</u>	
TOTAL REVENUE		32,081.60
Activity Expenses	<u>44,782.71</u>	
TOTAL EXPENDITURES		44,782.71
Checking Account Balance - March 31, 2025		72,388.53
Certificates of Deposit Balance - March 31, 2025		84,283.09
		<u>156,671.62</u>
Reconciled Bank Balance - March 31, 2025		\$ 156,671.62
<i>Reconciled Balance - March 31, 2024</i>		<i>\$ 166,866.97</i>
<i>Reconciled Balance - March 31, 2023</i>		<i>\$ 162,919.16</i>
<i>Reconciled Balance - March 31, 2022</i>		<i>\$ 150,883.79</i>
<i>Reconciled Balance - March 31, 2021</i>		<i>\$ 155,427.19</i>
<i>Reconciled Balance - March 31, 2020</i>		<i>\$ 141,728.57</i>
<i>Reconciled Balance - March 31, 2019</i>		<i>\$ 139,768.80</i>
<i>Reconciled Balance - March 31, 2018</i>		<i>\$ 123,928.06</i>
<i>Reconciled Balance - March 31, 2017</i>		<i>\$ 158,009.00</i>
<i>Reconciled Balance - March 31, 2016</i>		<i>\$ 146,811.50</i>
<i>Reconciled Balance - March 31, 2015</i>		<i>\$ 158,109.31</i>

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

Balance - February 28, 2025		3,341,830.82
Taxes Levied (County Proceeds)	52,089.52	
23-24 SPED SA Reimbursement	141,096.00	
State Aid	242,176.00	
State Apportionment		
SON JA24 MAC		
SON JA24 MIPS		
ALICAP 23-24 work comp prem refund		
SON 23-24 Title I Reimbursement		
Other Local Receipts	3,091.75	
Interest Earned	5,004.11	
TOTAL REVENUE	443,457.38	443,457.38
Accounts Payable	45,168.64	
Payroll	231,724.32	
Payroll Liabilities	230,463.17	
TOTAL EXPENDITURES	507,356.13	507,356.13
Checking & Super Sweep & CD		
Reconciled Balance - March 31, 2025		<u>\$ 3,277,932.07</u>
	<i>PR & PR Liab</i>	
<i>Reconciled Balance - March 31, 2024</i>	454,069.79	\$ 2,553,363.31
<i>Reconciled Balance - March 29, 2023</i>	429,163.06	\$ 2,380,491.52
<i>Reconciled Balance - March 31, 2022</i>	426,490.11	\$ 1,967,614.44
<i>Reconciled Balance - March 31, 2021</i>	400,615.13	\$ 1,476,279.61
<i>Reconciled Balance - March 31, 2020</i>	385,015.20	\$ 994,997.50
<i>Reconciled Balance - March 31, 2019</i>	369,904.59	\$ 1,146,597.74
<i>Reconciled Balance - March 31, 2018</i>	359,989.61	\$ 1,233,984.22
<i>Reconciled Balance - March 31, 2017</i>		\$ 1,228,445.77
<i>Reconciled Balance - March 31, 2016</i>		\$ 1,506,002.36
<i>Reconciled Balance - March 31, 2015</i>		\$ 1,800,470.48

Check Detail

Sorted by Activity ID, Site ID.
From 03/01/2025 to 03/31/2025.

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/> 1000 Operations <hr/>						
PPS	Pender Public Schools					
046299 Printed	03/10/2025 03/10/2025	Port-A-Johns	No	25-0470	Deanna Hansen Portable Restroom rental (Feb)	75.00
<hr/> 110 BOYS BASKETBALL <hr/>						
PPS	Pender Public Schools					
046332 Printed	03/31/2025 03/31/2025	Melissa Kelly	No	033125bbb	Deanna Hansen Basektball Bookkeeper	240.00
046333 Printed	03/31/2025 03/31/2025	Kristen Walsh	No	0333125bb	Deanna Hansen Basektball Bookkeeper	165.00
Total for PPS - Pender Public Schools:						405.00
Total for 110 - BOYS BASKETBALL:						405.00
<hr/> 115 BOYS GOLF <hr/>						
PPS	Pender Public Schools					
046318 Printed	03/25/2025 03/25/2025	West Point-Beemer Community Schools	No	032525bg	Deanna Hansen March 31 golf entry fee	125.00
<hr/> 120 FOOTBALL <hr/>						
PPS	Pender Public Schools					
046293 Printed	03/10/2025 03/10/2025	First National Bank of Omaha	No	CV-4784-3/25	Deanna Hansen FOOTBALL COACHES CLINIC UNL	60.00
<hr/> 125 GIRLS BASKETBALL <hr/>						
PPS	Pender Public Schools					
046293 Printed	03/10/2025 03/10/2025	First National Bank of Omaha	No	JD-8509-3/25	Deanna Hansen TuneFab music app	15.96
046333 Printed	03/31/2025 03/31/2025	Kristen Walsh	No	0333125bb	Deanna Hansen Basektball Bookkeeper	540.00
046339 Printed	03/31/2025 03/31/2025	Callam Sports Photography	No	033125gbb	Deanna Hansen State Championship Photo - GBB - 2025	406.00
Total for PPS - Pender Public Schools:						961.96
Total for 125 - GIRLS BASKETBALL:						961.96

Check Detail

Sorted by Activity ID, Site ID.
From 03/01/2025 to 03/31/2025.

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
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125-F Girls Basketball Fundraising

PPS		Pender Public Schools						
046340	03/31/2025	NSAA					Deanna Hansen	
Printed	03/31/2025	2425135	No	033125gbb			State Championship Assistant Coach Award	56.00
046340	03/31/2025	NSAA					Deanna Hansen	
Printed	03/31/2025	2425136	No	033125gbb			State Championship Medals	100.00
Total for PPS - Pender Public Schools:								156.00
Total for 125-F - Girls Basketball Fundraising:								156.00

135 HS TRACK

PPS		Pender Public Schools						
046293	03/10/2025	First National Bank of Omaha					Deanna Hansen	
Printed	03/10/2025	2425104	No	DK-1438-3/25			storage totes for new track uniforms	44.30
046296	03/10/2025	Hauff Mid-America Sports					Deanna Hansen	
Printed	03/10/2025	2425081	No	164685			track equipment	344.25
046296	03/10/2025	Hauff Mid-America Sports					Deanna Hansen	
Printed	03/10/2025	2425081	No	164685			track equipment	10.00
046316	03/25/2025	Stanton Community School					Deanna Hansen	
Void	04/07/2025		No	032525tr			April 1 track entry fee	130.00
046336	03/31/2025	Lyons-Decatur Northeast Public School					Deanna Hansen	
Printed	03/31/2025		No	033125tr			April 15th track entry fee	160.00
Total for PPS - Pender Public Schools:								688.55
Total for 135 - HS TRACK:								688.55

135-F HS Track & Field Fundraising

PPS		Pender Public Schools						
046293	03/10/2025	First National Bank of Omaha					Deanna Hansen	
Printed	03/10/2025	2425092	No	DK-1438-3/25			track shirts for conc workers	198.32

Check Detail

Sorted by Activity ID, Site ID.
From 03/01/2025 to 03/31/2025.

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	
<hr/> 160 JH WRESTLING <hr/>				
PPS	Pender Public Schools			
046290 Printed	03/04/2025 03/04/2025	West Point-Beemer Community Schools	Deanna Hansen Feb 10 JH WR entry fee	125.00
046303 Printed	03/10/2025 03/10/2025	Jarrold Bazata No	030425jhwr Deanna Hansen March 11 JH WR Tourney	265.00
046304 Printed	03/10/2025 03/10/2025	Adam Burenheide Yes	031025jhwr Deanna Hansen March 11 JH WR Tourney	265.00
046306 Void	03/10/2025 03/11/2025	Ryllee Clomke No	031025jhwr Deanna Hansen March 11 JH WR Tourney	265.00
046306 Void	03/10/2025 03/11/2025	Ryllee Clomke No	031025jhwr Deanna Hansen March 11 JH WR Tourney	-265.00
046308 Printed	03/11/2025 03/11/2025	Jeff Heimes Yes	031125jhwr Deanna Hansen March 11 JH WR Tourney	265.00
046317 Printed	03/25/2025 03/25/2025	Dan Vacha No	032525jhwr Deanna Hansen March 11 JH Wrestling Tourney	250.00
Total for PPS - Pender Public Schools:				1,170.00
Total for 160 - JH WRESTLING:				1,170.00

<hr/> 165-F Volleyball Fundraising <hr/>				
PPS	Pender Public Schools			
046328 Printed	03/26/2025 03/26/2025	Boutique Black Label No	D375 Deanna Hansen embroidered sweatshirts	1,760.00

<hr/> 170 HS WRESTLING <hr/>				
PPS	Pender Public Schools			
046293 Printed	03/10/2025 03/10/2025	First National Bank of Omaha No	NA-9277-3/25 Deanna Hansen bank card	62.40

Check Detail

Sorted by Activity ID, Site ID.
From 03/01/2025 to 03/31/2025.

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/> 175 WEIGHT LIFTING <hr/>						
PPS	Pender Public Schools					
046305 Printed	03/10/2025 03/10/2025	Amazon Capital Services 2425087	No	1PNR-1JL3- W96H	Deanna Hansen Lock Jaw Pro Barbell Clips	257.94
046305 Printed	03/10/2025 03/10/2025	Amazon Capital Services 2425087	No	1PNR-1JL3- W96H	Deanna Hansen Lock Jaw Pro Barbell Clips	-38.70
Total for PPS - Pender Public Schools:						219.24
Total for 175 - WEIGHT LIFTING:						219.24
<hr/> 290 CLASS OF 2026 <hr/>						
PPS	Pender Public Schools					
046291 Printed	03/10/2025 03/10/2025	Amazon Capital Services 2425105	No	17J7-DRQW- 4QRP	Deanna Hansen Decorations	-0.23
046291 Printed	03/10/2025 03/10/2025	Amazon Capital Services 2425105	No	17J7-DRQW- 4QRP	Deanna Hansen Decorations	721.83
Total for PPS - Pender Public Schools:						721.60
Total for 290 - CLASS OF 2026:						721.60
<hr/> 294 Class of 2025 <hr/>						
PPS	Pender Public Schools					
046321 Printed	03/25/2025 03/25/2025	Jostens 2425103	No	6197-TI022725-1	Deanna Hansen Honor cord and medals	170.00
046322 Printed	03/25/2025 03/25/2025	Jostens 2425103	No	36217020	Deanna Hansen Honor cords and medals	121.00
046322 Printed	03/25/2025 03/25/2025	Jostens	No	36148467	Deanna Hansen graduation gown packages	1,228.50
046322 Printed	03/25/2025 03/25/2025	Jostens	No	36150221	Deanna Hansen 1 add'l grad gown package	45.50
046322 Printed	03/25/2025 03/25/2025	Jostens 2425103	No	36217020	Deanna Hansen Honor cords and medals	16.25
Total for PPS - Pender Public Schools:						1,581.25
Total for 294 - Class of 2025:						1,581.25

Check Detail

Sorted by Activity ID, Site ID.
From 03/01/2025 to 03/31/2025.

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/> 315 INSTRUMENTAL <hr/>						
PPS	Pender Public Schools					
046337 Printed	03/31/2025 03/31/2025	Pierce Public School 2425145	No	033125inst	Deanna Hansen Pierce Honor Band Fee	120.00
<hr/> 322 QUIZ BOWL <hr/>						
PPS	Pender Public Schools					
046325 Printed	03/26/2025 03/26/2025	Clarkson Public Schools	No	032625	Deanna Hansen EHC Quiz Bowl meals	40.00
<hr/> 345 STUDENT COUNCIL <hr/>						
PPS	Pender Public Schools					
046291 Printed	03/10/2025 03/10/2025	Amazon Capital Services 2425100	No	131V-4749-7MYJ	Deanna Hansen Tattoos/Props for Themes	45.97
046293 Printed	03/10/2025 03/10/2025	First National Bank of Omaha	No	LJ-4924-3/25	Deanna Hansen student council	38.30
046327 Printed	03/26/2025 03/26/2025	Marin Jetensky	No	032625	Deanna Hansen reimburse-pizza for stu co mtg	38.50
046334 Printed	03/31/2025 03/31/2025	Frontier Bank	No	033125ffa	Deanna Hansen state FFA meal money	78.00
Total for PPS - Pender Public Schools:						200.77
Total for 345 - STUDENT COUNCIL:						200.77
<hr/> 350 VOCAL MUSIC <hr/>						
PPS	Pender Public Schools					
046293 Printed	03/10/2025 03/10/2025	First National Bank of Omaha 2425094	No	BK-2540-3/25	Deanna Hansen District Contest Music	25.96
046315 Printed	03/25/2025 03/25/2025	South Sioux City Community Schools 2425126	No	032525	Deanna Hansen District Music Fees	320.00
046323 Printed	03/25/2025 03/25/2025	The Musicians Choice, LLC 2425069	Yes	9561	Deanna Hansen 40 choir robes; Estimate #171	10,254.30
Total for PPS - Pender Public Schools:						10,600.26
Total for 350 - VOCAL MUSIC:						10,600.26

Check Detail

Sorted by Activity ID, Site ID.
From 03/01/2025 to 03/31/2025.

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/> 360 BOOK FAIR PROCEEDS <hr/>						
PPS	Pender Public Schools					
046307 Printed	03/10/2025 03/10/2025	Scholastic Book Fairs - 04	No	W5683487BF	Deanna Hansen Feb 19th book fair	1,590.35
<hr/> 370 MUSICAL <hr/>						
PPS	Pender Public Schools					
046291 Printed	03/10/2025 03/10/2025	Amazon Capital Services 2425093	No	1CYP-RFTM-DTPD	Deanna Hansen Props	215.76
046297 Printed	03/10/2025 03/10/2025	Pender Ace Hardware	No	56501	Deanna Hansen paint for musical set	29.99
Total for PPS - Pender Public Schools:						245.75
Total for 370 - MUSICAL:						245.75
<hr/> 435 SPED Fundraising <hr/>						
PPS	Pender Public Schools					
046329 Printed	03/26/2025 03/26/2025	Total Graphics 2425142	No	032625	Deanna Hansen tshirts for Spring Sprints	172.00
<hr/> 450 F&R Sponsor Pd by District <hr/>						
PPS	Pender Public Schools					
046293 Printed	03/10/2025 03/10/2025	First National Bank of Omaha	No	NA-9277-3/25	Deanna Hansen bank card	801.63
046293 Printed	03/10/2025 03/10/2025	First National Bank of Omaha	No	AC-9948-3/25	Deanna Hansen FFA supplies	31.76
046293 Printed	03/10/2025 03/10/2025	First National Bank of Omaha	No	KS-2321-3/25	Deanna Hansen state dance coach meals	22.83
046293 Printed	03/10/2025 03/10/2025	First National Bank of Omaha	No	CV-4784-3/25.2	Deanna Hansen state WR coach meals	94.60
046300 Printed	03/10/2025 03/10/2025	Ramada Midtown Conference Center	No	6929	Deanna Hansen state dance lodging - coach	159.00
Total for PPS - Pender Public Schools:						1,109.82
Total for 450 - F&R Sponsor Pd by District:						1,109.82

Check Detail

Sorted by Activity ID, Site ID.
From 03/01/2025 to 03/31/2025.

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

510 CONCESSIONS

PPS		Pender Public Schools						
046292	03/10/2025	American Pop Corn Company			Deanna Hansen			
Printed	03/10/2025	No	73539		popcorn popper-replaced elemen, 2 thermostats			346.00
046293	03/10/2025	First National Bank of Omaha			Deanna Hansen			
Printed	03/10/2025	No	KK-9576-3/25		concession supplies			613.00
046298	03/10/2025	Pepsi-Cola of Siouxland, Inc.			Deanna Hansen			
Printed	03/10/2025	No	2100240368		pop for concession stands			191.60
046298	03/10/2025	Pepsi-Cola of Siouxland, Inc.			Deanna Hansen			
Printed	03/10/2025	No	204475		credit			-1.08
046298	03/10/2025	Pepsi-Cola of Siouxland, Inc.			Deanna Hansen			
Printed	03/10/2025	No	2100241096		pop for concession stands			1,091.75
046302	03/10/2025	Sysco Food Services, Inc.			Deanna Hansen			
Printed	03/10/2025	No	661170322		concession stand supplies			279.52
							Total for PPS - Pender Public Schools:	2,520.79
							Total for 510 - CONCESSIONS:	2,520.79

535 PENDER POP MACHINE

PPS		Pender Public Schools						
046298	03/10/2025	Pepsi-Cola of Siouxland, Inc.			Deanna Hansen			
Printed	03/10/2025	No	2100240363		pop for vending machines			1,142.95
046298	03/10/2025	Pepsi-Cola of Siouxland, Inc.			Deanna Hansen			
Printed	03/10/2025	No	2100242499		pop for vending machines			446.90
							Total for PPS - Pender Public Schools:	1,589.85
							Total for 535 - PENDER POP MACHINE:	1,589.85

Check Detail

Sorted by Activity ID, Site ID.
From 03/01/2025 to 03/31/2025.

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/> 610 FFA <hr/>						
PPS Pender Public Schools						
046293 Printed	03/10/2025 03/10/2025	First National Bank of Omaha 2425097	No	AC-9948-3/25	Deanna Hansen Northeast Community College CDE Registration	65.00
046293 Printed	03/10/2025 03/10/2025	First National Bank of Omaha	No	AC-9948-3/25	Deanna Hansen FFA supplies	223.62
046309 Printed	03/12/2025 03/12/2025	DJ Adam A Event Service 2425120	No	031225ffa	Deanna Hansen Hoedown DJ	550.00
046335 Printed	03/31/2025 03/31/2025	Grafton Associates/NE FFA Association 2425149	No	3688	Deanna Hansen State Officer Visit	75.00
046335 Printed	03/31/2025 03/31/2025	Grafton Associates/NE FFA Association 2425147	No	StateConv 3152	Deanna Hansen State Convention Registration	1,671.00
046338 Printed	03/31/2025 03/31/2025	University of Nebraska Lincoln 2425148	No	0333125ffa	Deanna Hansen State CDE Registration	232.00
Total for PPS - Pender Public Schools:						2,816.62
Total for 610 - FFA:						2,816.62
<hr/> 615 FFA INSTRUCTOR <hr/>						
PPS Pender Public Schools						
046293 Printed	03/10/2025 03/10/2025	First National Bank of Omaha 2425096	No	AC-9948-3/25	Deanna Hansen Hotel for state proficiency judging	160.55
<hr/> 700 HOSTED CONTEST <hr/>						
PPS Pender Public Schools						
046288 Printed	03/04/2025 03/04/2025	NSAA	No	030425gbb	Deanna Hansen GBB District D1 Final proceeds	694.76
046289 Printed	03/04/2025 03/04/2025	Rock County Public Schools	No	030425gbb	Deanna Hansen GBB District D1 Final proceeds	349.97
046301 Printed	03/10/2025 03/10/2025	Sturek Media, Inc.	No	02/28/2025	Deanna Hansen programs for Dist GBB	181.00
Total for PPS - Pender Public Schools:						1,225.73
Total for 700 - HOSTED CONTEST:						1,225.73

Check Detail

Sorted by Activity ID, Site ID.
From 03/01/2025 to 03/31/2025.

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/>						
710	STATE CONTEST					
<hr/>						
PPS	Pender Public Schools					
046287 Printed	03/03/2025 03/03/2025	Frontier Bank	No	030325stgbb	Deanna Hansen meal money for state GBB	3,432.00
046293 Printed	03/10/2025 03/10/2025	First National Bank of Omaha	No	NA-9277-3/25	Deanna Hansen bank card	219.98
046300 Printed	03/10/2025 03/10/2025	Ramada Midtown Conference Center	No	6930 & 6950	Deanna Hansen state dance lodging - students	318.00
046324 Printed	03/25/2025 03/25/2025	Frontier Bank	No	032525	Deanna Hansen All State Band meal money	390.00
046326 Printed	03/26/2025 03/26/2025	Frontier Bank	No	032625	Deanna Hansen state FFA meal money	2,873.00
Total for PPS - Pender Public Schools:						7,232.98
Total for 710 - STATE CONTEST:						7,232.98

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777-F	e-Sports Fundraising					
<hr/>						
PPS	Pender Public Schools					
046293 Printed	03/10/2025 03/10/2025	First National Bank of Omaha	No	KH-5936-3/25	Deanna Hansen crumble cookie fundraiser	2,680.32

Check Detail

Sorted by Activity ID, Site ID.
From 03/01/2025 to 03/31/2025.

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/>						
925	Thunder Baseball					
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PPS	Pender Public Schools					
046310 Void	03/12/2025 03/24/2025	Beau Viergutz	Yes	031225bsb	Deanna Hansen March 20 vs South Sioux City	-100.00
046310 Void	03/12/2025 03/24/2025	Beau Viergutz	Yes	031225bsb	Deanna Hansen March 20 vs South Sioux City	100.00
046311 Printed	03/12/2025 03/12/2025	Cory Lenton	Yes	031225bsb	Deanna Hansen March 20 vs South Sioux City	100.00
046312 Void	03/12/2025 03/24/2025	Beau Viergutz	Yes	031225bsb	Deanna Hansen March 20 vs South Sioux City	50.00
046312 Void	03/12/2025 03/24/2025	Beau Viergutz	Yes	031225bsb	Deanna Hansen March 20 vs South Sioux City	-50.00
046313 Void	03/12/2025 03/24/2025	Cory Lenton	Yes	031225bsnb	Deanna Hansen March 20 vs South Sioux City	-50.00
046313 Void	03/12/2025 03/24/2025	Cory Lenton	Yes	031225bsnb	Deanna Hansen March 20 vs South Sioux City	50.00
046314 Printed	03/25/2025 03/25/2025	Mike Fleeer	Yes	032525bsb	Deanna Hansen Mar 25 vs Twin River	100.00
046319 Printed	03/25/2025 03/25/2025	Jugs Sports, Inc. 2425116	No	1007635	Deanna Hansen batting cage nets	2,242.50
046320 Printed	03/25/2025 03/25/2025	Hauff Sporting Goods - Omaha 2425095	No	166122	Deanna Hansen baseball equipment	787.60
046320 Printed	03/25/2025 03/25/2025	Hauff Sporting Goods - Omaha 2425095	No	166122	Deanna Hansen baseball equipment	15.00
046330 Printed	03/31/2025 03/31/2025	Beau Viergutz	Yes	033125bsb	Deanna Hansen April 1 vs Arlington	150.00
046331 Printed	03/31/2025 03/31/2025	Mike Fleeer	Yes	033125bsb	Deanna Hansen April 1 vs Arlington	150.00
Total for PPS - Pender Public Schools:						3,545.10
Total for 925 - Thunder Baseball:						3,545.10

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985	Softball Co-op					
<hr/>						
PPS	Pender Public Schools					
046319 Printed	03/25/2025 03/25/2025	Jugs Sports, Inc. 2425116	No	1007635	Deanna Hansen batting cage nets	747.50
Grand Total :						44,782.71

Receipt History

Detail report. Sorted by Site, Receipt Number.
From 03/01/2025 to 03/31/2025.

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			Tax Rate %					
PPS Pender Public Schools									
003867	03/03/2025		03-03-2025		spectators	gate-GBB Dist D1 Final			
700	HOSTED CONTEST						1,842.00	0.00	1,842.00
						Total For 003867:			1,842.00
003868	03/04/2025		03-03-2025		staff and students	pop			
535	PENDER POP MACHINE						443.70	0.00	443.70
						Total For 003868:			443.70
003869	03/03/2025		03-03-2025		moore, vonseggen,	VB sweatshirt sales			
165-F	Volleyball Fundraising						150.00	0.00	150.00
						Total For 003869:			150.00
003870	03/03/2025		03-03-2025		spectators	conc-GBB District D1 Final			
510	CONCESSIONS						507.15	0.00	507.15
345	STUDENT COUNCIL						338.10	0.00	338.10
						Total For 003870:			845.25
003873	03/11/2025		3-11-2025		community members	emb swshrt sales			
165-F	Volleyball Fundraising						950.00	0.00	950.00
						Total For 003873:			950.00
003874	03/11/2025		3-11-2025		Kneifl, Umana	FFA jackets			
610	FFA						50.00	0.00	50.00
						Total For 003874:			50.00
003875	03/11/2025		3-11-2025		Bancroft Rosalie	JH WR entry fee			
160	JH WRESTLING						125.00	0.00	125.00
						Total For 003875:			125.00
003876	03/11/2025		3-11-2025		Hauff Sports	clothing sales profit			
925-F	Thunder Baseball Fundraising						87.00	0.00	87.00
						Total For 003876:			87.00
003877	03/11/2025		3-11-2025		Wingett	state GBB clothing			
125-F	Girls Basketball Fundraising						48.15	0.00	48.15
						Total For 003877:			48.15
003878	03/11/2025		3-11-2025		Stadium Sports	st gbb clothing sales proceeds			
125-F	Girls Basketball Fundraising						1,424.17	0.00	1,424.17
						Total For 003878:			1,424.17
003879	03/11/2025		3-11-2025		Dregalla	st gbb meal & returned by band			
710	STATE CONTEST						1,261.00	0.00	1,261.00
						Total For 003879:			1,261.00
003880	03/11/2025		3-11-2025		Wisner, Stanton	JH WR entry fees			
160	JH WRESTLING						250.00	0.00	250.00
						Total For 003880:			250.00
003881	03/11/2025		3-11-2025		Norfolk Catholic	Dist BBB proceeds			
110	BOYS BASKETBALL						313.54	0.00	313.54
						Total For 003881:			313.54
003882	03/11/2025		3-11-2025		cash	donation for GBB state hotels			

Receipt History

Detail report. Sorted by Site, Receipt Number.
From 03/01/2025 to 03/31/2025.

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 %				
710	STATE CONTEST					200.00	0.00	200.00
						Total For 003882:		200.00
003883	03/11/2025		3-11-2025		Oakland Craig			
160	JH WRESTLING					125.00	0.00	125.00
						Total For 003883:		125.00
003884	03/11/2025		3-11-2025		Summerland School			
110	BOYS BASKETBALL					850.94	0.00	850.94
						Total For 003884:		850.94
003885	03/18/2025		3-18-2025		community members			
165-F	Volleyball Fundraising					310.00	0.00	310.00
						Total For 003885:		310.00
003886	03/18/2025		3-18-2025		spectators			
160	JH WRESTLING					230.00	0.00	230.00
						Total For 003886:		230.00
003887	03/18/2025		3-18-2025		staff and students			
535	PENDER POP MACHINE					448.35	0.00	448.35
						Total For 003887:		448.35
003888	03/18/2025		3-18-2025		spectators			
170-F	HS Wrestling Fundraising					154.30	0.00	154.30
510	CONCESSIONS					231.45	0.00	231.45
						Total For 003888:		385.75
003889	03/18/2025		3-18-2025		Sunderman			
165-F	Volleyball Fundraising					50.00	0.00	50.00
						Total For 003889:		50.00
003890	03/18/2025		3-18-2025		students			
315	INSTRUMENTAL					65.00	0.00	65.00
						Total For 003890:		65.00
003891	03/18/2025		3-18-2025		Sanderson			
610	FFA					48.00	0.00	48.00
						Total For 003891:		48.00
003892	03/18/2025		3-18-2025		student athletes			
120	FOOTBALL					120.00	0.00	120.00
						Total For 003892:		120.00
003893	03/26/2025		3-26-2025		community members			
610	FFA					15,940.00	0.00	15,940.00
						Total For 003893:		15,940.00
003894	03/26/2025		3-26-2025		spectators			
510	CONCESSIONS					72.90	0.00	72.90
365	CLOSE-UP					48.60	0.00	48.60
						Total For 003894:		121.50
003895	03/26/2025		3-26-2025		Summer Rec			
925	Thunder Baseball					747.50	0.00	747.50

Receipt History

Detail report. Sorted by Site, Receipt Number.
From 03/01/2025 to 03/31/2025.

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			Tax Rate %					
						Total For 003895:			747.50
003896	03/26/2025		3-26-2025		spectators	gate-BSB vs Twin River			
925	Thunder Baseball						145.00	0.00	145.00
						Total For 003896:			145.00
003897	03/26/2025		3-26-2025		Mailloux	purchase old nets			
925	Thunder Baseball						100.00	0.00	100.00
						Total For 003897:			100.00
003898	03/26/2025		3-26-2025		Circle T	FFA labor auction			
610	FFA						320.00	0.00	320.00
						Total For 003898:			320.00
003899	03/26/2025		3-26-2025		players	football camp fee			
120	FOOTBALL						200.00	0.00	200.00
						Total For 003899:			200.00
003900	03/26/2025		3-26-2025		staff and students	pop machine proceeds			
535	PENDER POP MACHINE						597.00	0.00	597.00
						Total For 003900:			597.00
003901	03/26/2025		3-26-2025		player	baseball hat			
925	Thunder Baseball						25.00	0.00	25.00
						Total For 003901:			25.00
003902	03/26/2025		3-26-2025		Sandy Bartling	Barn Quilt proceeds			
580	CM Science Day						300.00	0.00	300.00
						Total For 003902:			300.00
003903	03/26/2025		3-26-2025		Scribner	JH WR entry fees			
160	JH WRESTLING						15.00	0.00	15.00
						Total For 003903:			15.00
003904	03/26/2025		3-26-2025		students/parents	Prom date meal money			
290	CLASS OF 2026						600.00	0.00	600.00
						Total For 003904:			600.00
003905	03/31/2025		03-31-2025		Strahm, Bruns	Labor Auction proceeds			
610	FFA						1,240.00	0.00	1,240.00
						Total For 003905:			1,240.00
003906	03/31/2025		03-31-2025		Charter West Bank	Labor Auction proceeds			
610	FFA						680.00	0.00	680.00
						Total For 003906:			680.00
003907	03/31/2025		03-31-2025		Tullberg	Smr WR Camp Reg Fee			
170	HS WRESTLING						150.00	0.00	150.00
						Total For 003907:			150.00
003908	03/31/2025		03-31-2025		Winnebago	JH WR entry fees			
160	JH WRESTLING						60.00	0.00	60.00
						Total For 003908:			60.00
003909	03/31/2025		03-31-2025		8 football players	practice shorts			
120-F	Football Fundraising						160.00	0.00	160.00

Receipt History

Detail report. Sorted by Site, Receipt Number.
From 03/01/2025 to 03/31/2025.

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		Tax Rate %				
						Total For 003909:			160.00
003910	03/31/2025		3-31-2025		Frontier Bank	interest earned			
525	INTEREST						57.75	0.00	57.75
						Total For 003910:			57.75
						Site Total			32,081.60
						Report Total			32,081.60

YTD Cash Balance

Sorted by Site, Group, Activity.
YTD through 03/31/2025.

Site ID	Site Name						
Group ID	Group Name						
	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
PPS	Pender Public Schools						
A	ATHLETICS						
	1000	Operations	-\$ 3,157.50	\$ 0.00	\$ 2,179.96	\$ 0.00	-\$ 5,337.46
	110	BOYS BASKETBALL	\$ 2,047.77	\$ 5,696.10	\$ 5,122.14	\$ 0.00	\$ 2,621.73
	110-F	Boys Basketball Fundraising	\$ 0.00	\$ 682.93	\$ 1,074.44	\$ 0.00	-\$ 391.51
	115	BOYS GOLF	-\$ 6,195.23	\$ 0.00	\$ 845.00	\$ 0.00	-\$ 7,040.23
	120	FOOTBALL	-\$ 53,709.72	\$ 7,790.24	\$ 10,588.41	\$ 0.00	-\$ 56,507.89
	120-F	Football Fundraising	\$ 0.00	\$ 2,997.45	\$ 997.23	\$ 104.07	\$ 2,104.29
	125	GIRLS BASKETBALL	\$ 4,216.03	\$ 3,167.63	\$ 7,532.50	\$ 0.00	-\$ 148.84
	125-F	Girls Basketball Fundraising	\$ 0.00	\$ 1,709.32	\$ 958.27	\$ 0.00	\$ 751.05
	130	GIRLS GOLF	-\$ 3,424.04	\$ 0.00	\$ 50.00	\$ 0.00	-\$ 3,474.04
	135	HS TRACK	-\$ 14,033.97	\$ 0.00	\$ 688.55	\$ 0.00	-\$ 14,722.52
	135-F	HS Track & Field Fundraising	\$ 0.00	\$ 1,182.14	\$ 198.32	\$ 60.80	\$ 1,044.62
	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	\$ 930.00	\$ 2,180.57	\$ 0.00	\$ 862.74
	165	VOLLEYBALL	\$ 2,238.45	\$ 2,599.82	\$ 5,191.61	-\$ 3,378.02	-\$ 3,731.36
	165-F	Volleyball Fundraising	\$ 480.00	\$ 3,705.00	\$ 1,760.00	\$ 3,261.02	\$ 5,686.02
	170	HS WRESTLING	-\$ 2,684.83	\$ 4,934.40	\$ 7,005.64	\$ 0.00	-\$ 4,756.07
	170-F	HS Wrestling Fundraising	\$ 0.00	\$ 3,650.81	\$ 139.50	\$ 49.40	\$ 3,560.71
	172	Girls Wrestling	\$ 0.00	\$ 125.00	\$ 170.00	\$ 0.00	-\$ 45.00
	175	WEIGHT LIFTING	-\$ 8,773.77	\$ 0.00	\$ 924.43	\$ 0.00	-\$ 9,698.20
	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	-\$ 895.18	\$ 657.59
	925-F	Thunder Baseball Fundraising	\$ 0.00	\$ 87.00	\$ 2,471.13	\$ 0.00	-\$ 2,384.13
	950	NEN Girls Golf Coop	\$ 2,475.80	\$ 3,466.95	\$ 1,213.00	\$ 0.00	\$ 4,729.75
	950-F	NEN 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	\$ 53,643.37	\$ 63,420.20	-\$ 756.11	-\$ 45,687.17

YTD Cash Balance

Sorted by Site, Group, Activity.
YTD through 03/31/2025.

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	\$ 6,050.20	\$ 3,219.17	\$ 0.00	\$ 6,934.42
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	\$ 1,603.84	\$ 0.00	\$ 257.30
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	\$ 7,055.60	\$ 4,823.01	\$ 7.60	\$ 12,106.77
C	ACADEMIC CLUBS					
315	INSTRUMENTAL	\$ 3,272.04	\$ 1,597.00	\$ 2,589.76	\$ 0.00	\$ 2,279.28
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
321-F	Speech Fundraising	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
322	QUIZ BOWL	\$ 1,097.36	\$ 0.00	\$ 40.00	\$ 0.00	\$ 1,057.36
335	NATIONAL HONOR SOCIETY	\$ 2,836.14	\$ 417.80	\$ 125.00	\$ 0.00	\$ 3,128.94
345	STUDENT COUNCIL	\$ 6,560.72	\$ 3,199.61	\$ 5,128.05	\$ 0.00	\$ 4,632.28
350	VOCAL MUSIC	-\$ 9,229.98	\$ 11,126.40	\$ 11,294.58	\$ 0.00	-\$ 9,398.16
350-F	Vocal Fundraising	\$ 0.00	\$ 976.10	\$ 0.00	\$ 0.00	\$ 976.10
360	BOOK FAIR PROCEEDS	-\$ 43.62	\$ 2,939.30	\$ 2,906.14	\$ 0.00	-\$ 10.46
365	CLOSE-UP	\$ 1,274.73	\$ 11,860.10	\$ 3,703.00	\$ 0.00	\$ 9,431.83
370	MUSICAL	\$ 7,037.63	\$ 0.00	\$ 1,795.75	\$ 0.00	\$ 5,241.88
375	YEARBOOK	\$ 26,112.56	\$ 1,675.00	\$ 0.00	\$ 0.00	\$ 27,787.56
	C Totals:	\$ 30,839.69	\$ 41,775.87	\$ 29,462.23	\$ 0.00	\$ 43,153.33

YTD Cash Balance

Sorted by Site, Group, Activity.
YTD through 03/31/2025.

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	\$ 172.00	\$ 0.00	\$ 4,954.23
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	\$ 4,309.84	\$ 0.00	-\$ 4,332.24
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
509	Scholarships	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
510	CONCESSIONS	\$ 43,920.57	\$ 31,179.58	\$ 26,566.16	\$ 169.53	\$ 48,703.52
525	INTEREST	-\$ 81,656.54	\$ 477.86	\$ 0.00	\$ 0.00	-\$ 81,178.68
530	FLAMES	-\$ 4,903.45	\$ 50.00	\$ 1,234.79	\$ 1,012.18	-\$ 5,076.06
535	PENDER POP MACHINE	\$ 31,578.37	\$ 8,861.97	\$ 20,335.95	\$ 0.00	\$ 20,104.39
540	PICTURE MONEY	\$ 4,287.18	\$ 0.00	\$ 0.00	\$ 0.00	\$ 4,287.18
580	CM Science Day	\$ 433.28	\$ 300.00	\$ 0.00	\$ 0.00	\$ 733.28
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	\$ 2,769.68	\$ 22.80	\$ 1,308.33
E Totals:		\$ 33,422.36	\$ 49,525.32	\$ 61,714.98	\$ 1,204.51	\$ 22,437.21
F VOCATIONAL						
606	FFA LEADERSHIP	\$ 39,298.95	\$ 1,350.58	\$ 2,102.86	\$ 0.00	\$ 38,546.67
610	FFA	\$ 67,573.96	\$ 81,239.64	\$ 69,915.18	\$ 0.00	\$ 78,898.42
615	FFA INSTRUCTOR	-\$ 11,017.41	\$ 0.00	\$ 160.55	\$ 0.00	-\$ 11,177.96
F Totals:		\$ 95,855.50	\$ 82,590.22	\$ 72,178.59	\$ 0.00	\$ 106,267.13
G ADMINISTRATION						
700	HOSTED CONTEST	\$ 40,076.34	\$ 19,451.01	\$ 20,192.86	-\$ 456.00	\$ 38,878.49
705	STAFF DEVELOPMENT	-\$ 4,131.74	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 4,131.74
710	STATE CONTEST	-\$ 28,845.36	\$ 1,539.00	\$ 9,309.93	\$ 0.00	-\$ 36,616.29
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	\$ 20,990.01	\$ 29,502.79	-\$ 456.00	-\$ 43,557.32
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 03/31/2025.

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	\$ 13,600.98	\$ 4,318.34	\$ 0.00	\$ 10,754.04
975	Raptor Speech	-\$ 120.00	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 120.00
985	Softball Co-op	-\$ 6,500.27	\$ 5,057.80	\$ 12,535.76	\$ 0.00	-\$ 13,978.23
I Totals:		-\$ 22,607.77	\$ 18,658.78	\$ 16,854.10	\$ 0.00	-\$ 20,803.09
PPS Totals:		\$ 159,467.84	\$ 274,239.17	\$ 277,955.90	\$ 2,481.50	\$ 158,232.61
Report Totals:		\$ 159,467.84	\$ 274,239.17	\$ 277,955.90	\$ 2,481.50	\$ 158,232.61

Pender Public Schools

4/25 General Fund Check Report

Check Number	Payee	Type	Amount
41592	Blue Cross Blue Shield of NE	April Payroll Liability	\$77,097.88
41593	Department of Revenue	April Payroll Liability	\$10,121.99
EFT	Employee Benefit Fund	April Payroll Liability	\$4,149.94
41594	Frontier Bank	April Payroll Liability	\$71,065.72
41595	Madison National Life Ins Co, Inc	April Payroll Liability	\$2,030.29
41596	Nebraska School Retirement	April Payroll Liability	\$58,152.25
41597	Pender General Fund	April Payroll Liability	\$660.00
41598	Pender/Thurston Education & Community Foundation	April Payroll Liability	\$199.00
41599	Special Building Fund	April Payroll Liability	\$396.67
41600	Trustmark Voluntary Benefits	April Payroll Liability	\$1,702.83
41601	Vision Service Plan	April Payroll Liability	\$655.57
EFT	HSA Account Contributions	April Payroll Liability	\$6,628.72
41603	ABC Mobile Storage Inv	Storage Unit Rent	\$175.00
41604	ACT	Test Scoring	\$540.00
41605	Amazon Capital Services	Accounts Payable	\$467.45
41606	Appeara	Rug Rental	\$224.10
41607	Apple, Inc.	70 iPads	\$23,030.00
41608	Ashfall Fossil Beds	Field Trip Admission	\$135.00
41609	AT&T Mobility	WiFi	\$40.04
41610	Auto Glass Solutions	Vehicle Maintenance	\$1,478.40
41611	Bancroft Rosalie Community School	2025 Bowling Coop	\$1,890.95
41612	Carpenter Paper Company	Custodial Supplies	\$114.28
41613	Collins Flags	Replacement Flags	\$107.27
41614	Copy Write Publishing/Keepsake	Office Supplies	\$1,197.07
41615	Cubby's	Fuel & Miscellaneous Items	\$2,559.40
41616	DataFinch Technologies	Catalyst License Renewal	\$1,692.75
41617	Dunn's Plumbing and Heating	Repairs	\$3,640.00
41618	Educational Service Unit #1	Tech Contract & Registration Fees	\$2,075.00
41619	EFURNITUREMAX, LLC	Stool for Bandroom	\$456.00
41620	Essential Screens	Background Checks	\$160.50
41621	First National Bank	Accounts Payable	\$1,051.97
41622	FP Mailing Solutions	Postage Meter Rent	\$194.40
41623	Grainger	Maintenance Supplies	\$893.24
41624	Hands of Heartland	Transition Services	\$12,500.36
41625	Harris School Solutions	AAWeb Annual Software Renewal	\$1,534.28
41626	Henry Dooley Zoo	Field Trip Admission	\$275.50
41648	Henry Dooley Zoo	Field Trip Admission	\$349.95
41627	J.F. Ahern Co.	Quarterly Sprinkler Inspection	\$261.00
41628	Matheson Tri-Gas, Inc.	Welding Gas and Bottle Rent	\$110.60
41629	Midwest Alarm Services	Fire Alarm Monitoring	\$150.06
41630	Nebraska State Fire Marshal	Boiler Inspection Certificates	\$144.00
41631	Omaha Stage Equipment	Stage Light Repairs	\$2,980.00
41632	PanTerra Networks, Inc.	Telephone	\$1,269.39
41633	Pender Ace Hardware	Maintenance Supplies	\$960.97
41634	Pender Activity Fund	Reimbursement	\$217.00
41635	Pender Municipal Utilities	March Usage	\$14,399.03
41636	Pender School Nutrition Fund	Reimbursement	\$2,325.58
41637	Petty Cash Fund	Reimbursement	\$1,557.01
41602	Radio Engineering Industries, Inc.	Bus Camera System	\$2,010.00
41638	Rasmussen Mechanical Services	Boiler Repairs	\$15,900.69
41639	Rays Midbell	Instrumental Music	\$595.21
41640	Ref Reps, LLC	Curriculum	\$500.00
41641	Relitz Repair	Vehicle Maintenance	\$95.24
41642	Ribbons Galore	Elementary Track Meet Ribbons	\$250.00
41643	SAC & Aerospace Museum	Field Trip Admission	\$247.00
41644	Sturek Media, Inc.	Printing	\$732.31
41645	Sundys Auto Parts	Vehicle Supplies	\$113.31
41646	UNL State Museum	Field Trip Admission	\$157.50
41647	WSC Planetarium	Field Trip Admission	\$88.00
		General Fund AP & PR Liability Total	\$334,707.67
		General Fund Payroll Total	\$239,120.09
		Employee Benefit Fund Total	\$4,149.94
		School Nutrition Fund Total	\$34,790.27
		Special Building Fund Total	\$20,504.30
		Activity Fund Total	\$44,782.71

Pender Public Schools

4/25 School Nutrition Fund Check Report

Check Number	Payee	Type	Amount
9011	Blue Cross Blue Shield of NE	April Payroll Liability	\$3,633.40
9012	Credit Management Services, Inc.	April Payroll Liability	\$240.68
9013	Department of Revenue	April Payroll Liability	\$165.55
9014	Frontier Bank	April Payroll Liability	\$1,509.80
9015	Madison National Life Ins Co, Inc	April Payroll Liability	\$147.68
9016	Nebraska School Retirement	April Payroll Liability	\$1,478.51
9017	Trustmark Voluntary Benefits	April Payroll Liability	\$164.04
9018	Vision Service Plan	April Payroll Liability	\$67.46
EFT	HSA Account Contribution	April Payroll Liability	\$268.50
9019	Cash-Wa Distributing Co	Food & Supplies for Kitchen	\$5,693.48
9020	Cubby's	Miscellaneous Grocery Items	\$144.12
9021	Hiland Dairy Foods Company, LLC	Milk and Juice Products	\$2,706.40
9022	KL Beef	Beef	\$600.00
9023	Strachan Sales, Inc.	Dish Machine Repairs	\$435.07
9024	Sysco Lincoln	Food & Supplies for Kitchen	\$11,291.03
		SNF AP & PR Liability Total	\$28,545.72
		SNF Payroll Total	\$6,244.55
		SNF Total	\$34,790.27

**PENDER PUBLIC SCHOOL
EXPENDITURE BUDGET REPORT
April 2025**

		Annual Budget	YTD	Budget Balance	Percent Expended	Percent Remaining
01100	Regular Education	3,719,573.00	2,529,578.72	1,189,994.28	68.01%	31.99%
01200	School Age Special Education	1,242,103.00	791,395.49	450,707.51	63.71%	36.29%
01300	Summer School/Driver's Ed	8,756.00	100.00	8,656.00	1.14%	98.86%
02120/30	School Counselor/Nurse	137,394.00	79,066.57	58,327.43	57.55%	42.45%
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	89,661.84	66,575.16	57.39%	42.61%
02310	Board of Education	171,557.00	31,273.33	140,283.67	18.23%	81.77%
02320	Superintendent	203,295.00	133,181.41	70,113.59	65.51%	34.49%
02330	Legal Services	10,000.00	5,662.95	4,337.05	56.63%	43.37%
02400	Principals/Student Support	458,467.00	272,791.87	185,675.13	59.50%	40.50%
02500	Fiscal Services/Technology/Administrative	286,373.00	131,690.14	154,682.86	45.99%	54.01%
02600	Custodial/Maintenance/Equipment/Safety	843,818.00	433,415.25	410,402.75	51.36%	48.64%
02700	Regular & SPED Transportation	398,165.00	155,692.01	242,472.99	39.10%	60.90%
03400	Monsanto/College Access Grants	15,500.00	-	15,500.00	0.00%	100.00%
03535	High Ability Learner Grant	4,916.00	2,347.57	2,568.43	47.75%	52.25%
06200	Title I	79,525.00	54,189.54	25,335.46	68.14%	31.86%
06310	Title II, Part A (NCLB Consolidated)	8,454.00	5,632.93	2,821.07	66.63%	33.37%
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	29,938.08	14,257.92	67.74%	32.26%
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	4,863,461.20	3,579,628.80	57.60%	42.40%

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%

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

1076

76-1338/1049

April 25 Date

CHECK ARMOR
CHECK PROTECTION

Pay to the
Order of

Wenke Manufacturing

\$ 7430

Seventy four & 30/100

Dollars

Photo
Safe
Deposit
Details on back

 **frontier**bank

Pender, NE

For Inv. 116111 Scoreboard

⑆ 10491338 ⑆

⑆ 12 236 ⑆

1076

Wenke Manufacturing Co.

Statement

212 S. 1st Street
 P.O. Box 310
 Pender, NE 68047

Date
3/31/2025

To:
PENDER PUBLIC SCHOOLS 609 WHITNEY ST PENDER, NE 68047

Amount Due	Amount Enc.
\$74.30	

Date	Transaction				Amount	Balance
02/28/2025	Balance forward					69.30
03/31/2025	INV #FC 922. Finance Charge				5.00	74.30
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due	
5.00	0.00	69.30	0.00	0.00	\$74.30	

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

1077

76-1338/1049

April 14, 25
Date

CHECK ARMOR
FRAUD PROTECTION

Pay to the Order of Dunn's Plumbing & Heating

\$ 930.00

Nine hundred thirty & 00/100

Dollars

Photo Safe Deposit
Details on back

 **frontierbank**

Pender, NE

For Inv. 3152025 PSC RR/Conc. Building

⑆ 10491338 ⑆ 412 236 ⑆ 1077



1483 Y RD
PENDER NE 68047
(402) 922-2635
MARKDUNNHVAC@GMAIL.COM

BILL TO: Pender Public Schools

DATE: 3/15/2025

JOB: FOOTBALL FIELD – Floor drain stub-outs and water line

DESCRIPTION
Materials – \$450.00
Labor – 8 hour(s) x \$60/hour = \$480.00
TOTAL DUE: \$930.00

Make checks payable to: Dunn's Plumbing & Heating

Payment is due on receipt.

Invoices over 30 days will be subject to 1 ½% per month late charge.

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

April 14, 25

Date

1078
76-1338/1049

CHECK ARMOR
TRAUS PROTECTION

Pay to the
Order of

Jericho


Nineteen thousand five hundred & 00/100

\$ 19,500.00

Dollars



Photo
Safe
Deposit®
Details on back

 **frontier**bank

Pender, NE

For Concrete for garage project

⑆ 1049 1338 ⑆

4 12 236 1078

JERICO
1122 Slaughter Ave.
Pender, NE 68047

Attention: Pender
Public School

Bill for the
concrete work on
the garage foundation
Total Due: \$19,500

Eric Vande Brug
Jerico Construction
LLC

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	\$ 3,568.98	\$ 10,228.59	\$ 194.49	\$ 406.97	\$ 14,399.03
2025	April					\$ -
2025	May					\$ -
2025	June					\$ -
2025	July					\$ -
2025	August					\$ -
2025	September					\$ -
2025	October					\$ -
2025	November					\$ -
2025	December					\$ -
2025	TOTAL	\$ 17,334.94	\$ 30,699.89	\$ 583.71	\$ 1,382.65	\$ 50,001.19
2025	MO. AVERAGE	\$ 5,778.31	\$ 10,233.30	\$ 194.57	\$ 460.88	\$ 16,667.06
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

Vendor Detail Report - Amazon

Vendor	PO #	Description	Amount
Amazon Capital Services		electric 3-hole punch for office	\$154.39
Amazon Capital Services		classroom supplies	\$29.25
Amazon Capital Services		custodial supplies	\$35.38
Amazon Capital Services		custodial supplies	\$86.97
Amazon Capital Services	24/25-092	T POWER 54v Charger for Cisco Meraki Go Network Switches, Routers 600-53010 Ac Dc Adapter Power Supply Cord	\$29.99
Amazon Capital Services	24/25-092	5 HEADPHONES Cyber Acoustics USB Stereo Headset with Headphones and Noise Cancelling Microphone	\$98.49
Amazon Capital Services	24/25-109	Bonsaii 13 Inch Laminator Machine with Never Jam Technology	\$32.98
Sub Total			\$467.45

Pender Public Schools

Vendor Detail Report - First National Bank

Vendor	PO #	Description	Amount
First National Bank		classroom supplies	\$93.92
First National Bank		Benchmark assessment student folders	\$100.60
First National Bank		wordwall monthly subscription	\$7.20
First National Bank		Edpuzzle monthly subscription	\$13.50
First National Bank		supplies for classroom activities-cups, vinegar, cornstarch, beans, rice	\$30.55
First National Bank		board meeting supplies	\$59.94
First National Bank		NASB Reg Fee for Peters	\$50.00
First National Bank		monthly time clock fee	\$65.50
First National Bank		NE State Literacy Assoc dues-Ballinger	\$35.00
First National Bank		climate comm supplies-Oreo Madness	\$117.12
First National Bank		peg board for office wall	\$49.83
First National Bank		bus fuel	\$124.25
First National Bank		van fuel	\$75.56
First National Bank	24/25-091	Registration for NETA 2025	\$229.00
Sub Total			\$1,051.97

PENDER PUBLIC SCHOOL DIST. #1
FEES ACCOUNT

76-166/1049

1024

PO BOX 629
PENDER, NE 68047

DATE

April 10, 25

PAY TO THE
ORDER OF

Pender Activity Fund
Nineteen dollars & 77/100

\$ 19.77

DOLLARS



Security Features
Included.
Details on Back.



Charter West
national bank
West Point • Walthill • Pender
Ph. 402-372-5147

MEMO

cash

MP

⑆ 104901665⑆

112 94 10

1024

Entrepreneur



Statement Ending 03/31/2025

PENDER PUBLIC SCHOOLS DIST #1

Page 1 of 4

Customer Number: XX2941

Managing Your Accounts

	Branch Name	Pender
	Phone Number	402-385-3200 877-506-3201
	Mailing Address	610 S 4th Street PO Box 250 Pender, NE 68047
	Website	CharterWest.com

STUDENT FEES
PENDER PUBLIC SCHOOLS DIST #1
609 WHITNEY ST
PENDER NE 68047-5036

Summary of Accounts

Account Type	Account Number	Ending Balance
CHARTER NOW	XX2941	\$19.77

CHARTER NOW - XX2941

Account Summary

Date	Description	Amount
03/01/2025	Beginning Balance	\$22.76
	1 Credit(s) This Period	\$0.01
	1 Debit(s) This Period	\$3.00
03/31/2025	Ending Balance	\$19.77
	Service Charges	\$3.00

Interest Summary

Description	Amount
Interest Earned From 03/01/2025 Through 03/31/2025	
Annual Percentage Yield Earned	0.52%
Interest Days	31
Interest Earned	\$0.01
Interest Paid This Period	\$0.01
Interest Paid Year-to-Date	\$0.03
Average Ledger Balance	\$22.76

transfer to Activity fund

Other Credits

Date	Description	Amount
03/31/2025	INTEREST	\$0.01

Other Debits

Date	Description	Amount
03/31/2025	SERVICE CHARGE	\$3.00

Daily Balances

Date	Amount
03/31/2025	\$19.77

Overdraft and Returned Item Fees

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00



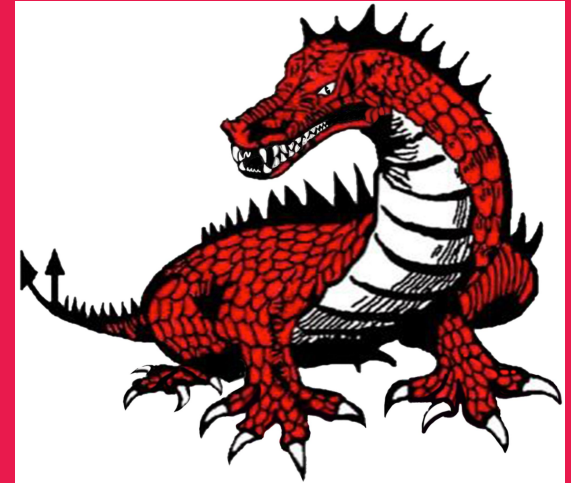
Member FDIC

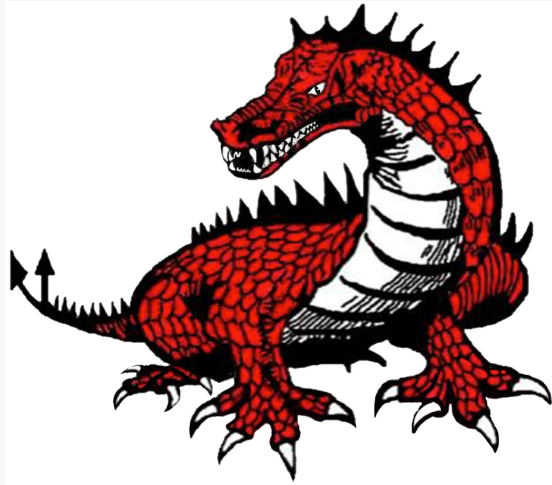
CharterWest.com

Pender Public Schools

Superintendent's Report

April 14, 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

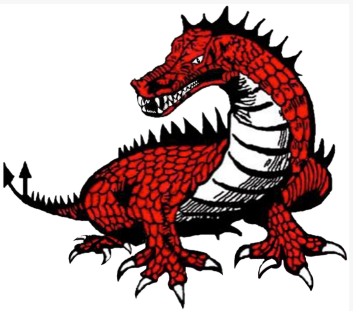
Visit every classroom at least 1 time per month

#3

Conduct a physical walkthrough of the building 1 time per month

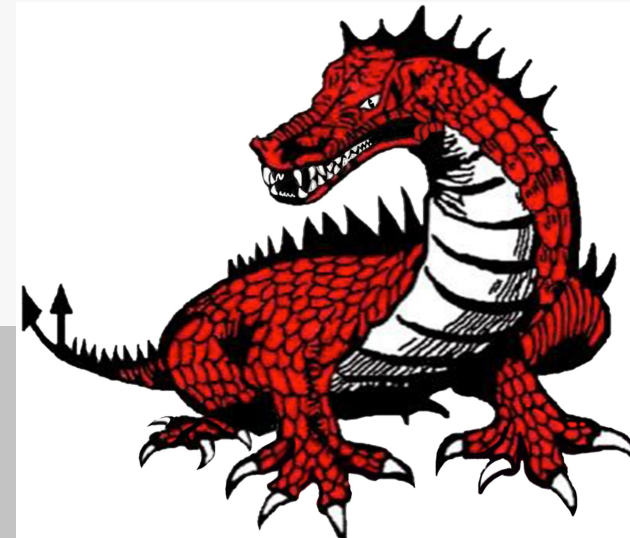
#4

Be in the moment



Conferences and Workshops

- March 17 - St. Patrick's Day
- March 17 - P2T Meeting (Mr. Hoffman attended)
- March 27 - NRCSA Legislative Committee Meeting
- March 27 - Pender Merchandise Store Meeting
- March 31 - Meeting - Regional TeamMates Coordinator
- March 31 - P2T Special Board Meeting
- April 3 - Spring Requisitions Meeting
- April 10, 11 - School Improvement External Visit
- April 10 - Dr. Jean Karlen Civic Engagement Award
- April 14 - PED/PCD Meeting
- April 14 - Board of Education Meeting
-
- April 15 - ALICAP Safety Visit
- April 18, 21 - No School, Easter Weekend
- April 23 - Out of Office, College Visit w/ Madalyn
- April 24, 25 - Out of Office
- April 29, 30 - OCR Visit
- May 11 - Graduation
- May 12 - PED/PCD Meeting
- May 19 - Board of Education Meeting
- May 20 - Last Day of School, Students and Staff



School Improvement

- 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
- April 16
 - Elementary - MTSS
 - Secondary - Secondary Meeting
- April 23
 - Elementary - TBD
 - Secondary - TBD
- April 30
 - Elementary - TBD
 - Secondary - 6th to 7th Grade Transition Meeting
 - Musical Dress Rehearsal
- May 7
 - Elementary - CIP Follow Up
 - Secondary - Student Advisory Board Meeting
- May 14
 - Elementary - MTSS
 - Secondary - TBD

ESSER Reporting

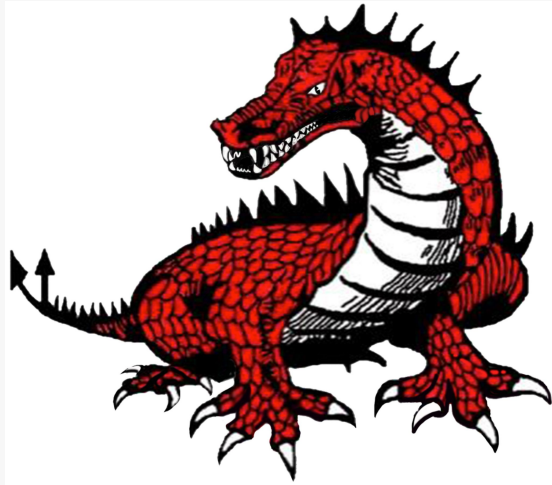
- The U.S. Department of Education has discontinued annual performance reporting (APR) for ESSER
 - This takes something off of our plate, which is good
 - In the past, this was a report that took a few hours to complete
- Pender does have to report federal interest annually per 2 CFR 200.316 and 2 CFR 200.330
 - This is not a huge issue, but something we will do based on guidance from NDE
 - I have reached out to NDE for guidance, but have not heard back to date

Wheelchair Lift

- It is not functional and is being replaced
- April 21
- 2 days of install; 1 day of testing
- \$47,343 - approved during the March Board Meeting
- All but the tubes and towers will be replaced

Continuous Improvement Visit

- April 10, 11
- External Team
 - Mark Ernst, Superintendent, Howells-Dodge
 - Brandon Mowinkel, Jr./Sr. High School Principal, Milford
 - Dani Beerbohm - Director of Learning, David City
 - Fran Hassler - School Counselor, Ponca (retired)
- Commendations
 - It is evident during our visit that all - from students to staff to community members - consistently voiced a shared Pendragon P.R.I.D.E.
 - A well established culture of excellence that is deeply embedded across all academic programs, extracurricular activities, and athletic offerings.
 - Demonstrates a strong awareness of students' social-emotional needs and proactively implements effective strategies to support student well-being.
- Recommendations
 - Analyze current grading and assessment practices to identify and implement research based strategies that support student learning.
 - Revisit and revise curriculum maps to ensure alignment with standards in all content areas.
 - Provide professional development to equip teachers with strategies and tools to effectively support students' social-emotional learning
 - Explore and develop partnerships between the school and local businesses to enhance educational programs that could expand CTE opportunities.
- Thank you to those who were able to be part of the interview groups
 - Mandy Johnson, Matt Timm, Jessica Weborg, Ryan Kinning, Chris Reha, Matthew Smith
 - JJ Maise, Matt Peters, Jason Roth



May Board of Education Meeting

- Summer work agreements (Kitchen, Custodial/Maintenance, Technology, SPED, Jump Start)
- Under Armor agreement

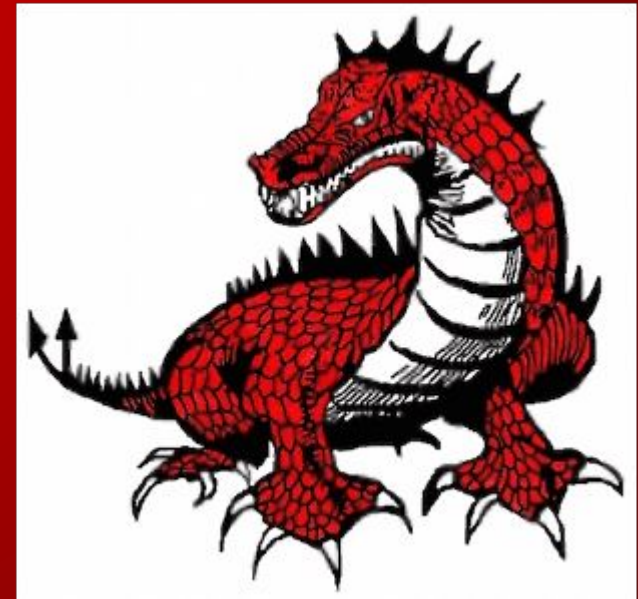
CONGRATULATIONS!!!

- The annual Civic Engagement Award, started in 2014, recognizes a graduating WSC senior who has served as an exemplary role model and contributed to the service ethos of the college campus and community at large.

- **This year's inaugural award for an Emeritus Faculty member was presented to Dr. Jean Karlen.**

- Jean Karlen began her teaching career at WSC in 1976 and earned her terminal degree from the University of Nebraska-Lincoln in 1981.
- During her tenure, Jean was Social Sciences Division Head and received the Nebraska State College Board of Trustees Teaching Excellence Award.

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



April Secondary Principal's Report

Pender Public Schools - 4/14/25

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

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

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

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

04 Better Together... Because Success Always Takes Help



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)

Workshops/Conferences/Meetings

PAST

- Monthly SAT Meeting
- Para Meeting
- Dual Credit Sign Ups
- RefReps Zoom
- Corky Malmberg Science Day
- ACT Testing
- PreACT Testing
- External Review
- Catch My Breath - Anti Vaping
- Requisitions

UPCOMING

- SAT Meeting
- Paraprofessional Meeting
- NSCAS Testing
- MAPS Testing

7-12 Student Opportunities

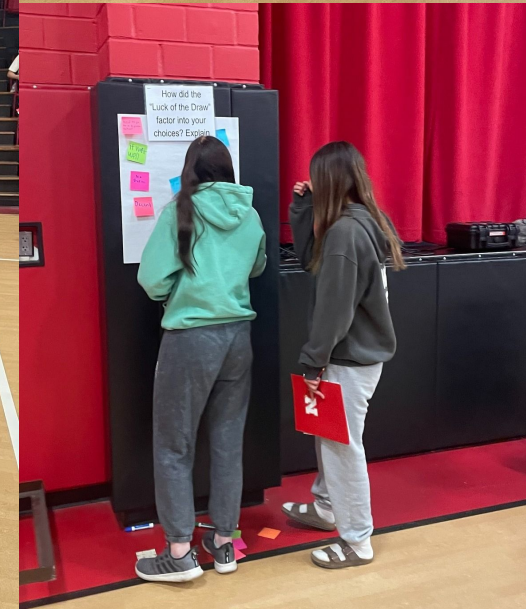


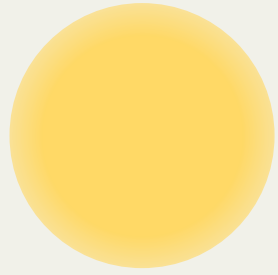
- 3/11 - Connecting the Dots (Career Exploration)
- 3/12 - WSC Admissions Rep
- 3/26 - Pre-ACT & State ACT Test
- 4/1 - NECC Dual Credit Zoom
- 4/7 - NECC Dual Credit Registration
- 4/7 - WITCC Admissions Rep
- 4/9 - 11th Grade Campus Visit to UNL
- 4/11 - 8th Grade Begins Learning Plans
- 4/11 - P2T Registration Began

Connecting the Dots

A Career Exploration Day

- UNL Extension Office
- 150 Freshman and Sophomore Students
- Students from Bancroft - Rosalie, Emerson - Hubbard, and Pender
- 16 Career Clusters
- Students stepped into real-world scenarios
 - Budgeting for College
 - Considering Job Training
 - Discovered Career Paths
- Students connected with
 - Local Business Leaders
 - Military Representatives
 - Post Secondary Education Provides





Pre-ACT / ACT TEST DAY 2025

- Pre - ACT - 9 / 10th Grade
- State ACT - 11th Grade
- Community Service
 - Thriftique
 - Beautification Committee
 - Library
 - City Park
 - Summer Rec Ballfields
 - School Grounds

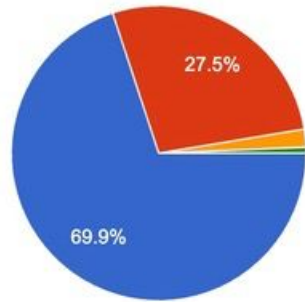


Student Climate Survey

153 Students Surveyed

There is a staff member in the school that I can trust to talk to if I am having an issue inside or outside of school.

153 responses

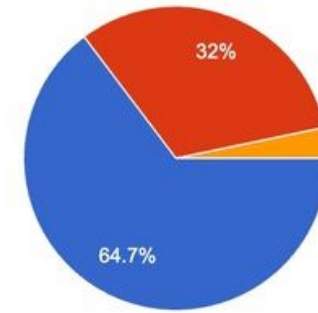


107 Strongly Agree
42 Agree
3 Disagree
1 Strongly Disagree

Improved

Adults working in the school treat all students respectfully.

153 responses

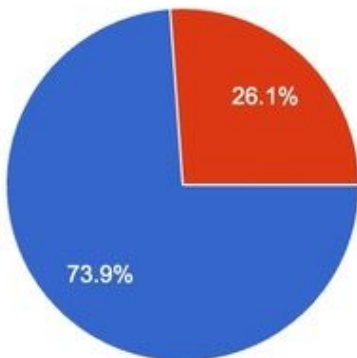


99 Strongly Agree
49 Agree
5 Disagree
0 Strongly Disagree

Improved

Teachers at this school generally hold high standards and demand quality work.

153 responses

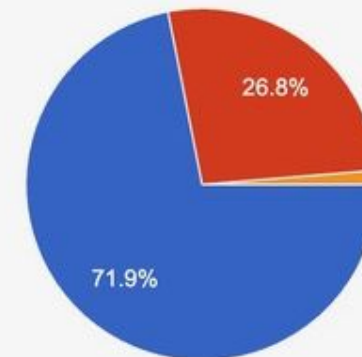


113 Strongly Agree
40 Agree
0 Disagree
0 Strongly Disagree

Improved

I have access to sufficient resources for learning. (books, technology, etc)

153 responses



110 Strongly Agree
41 Agree
2 Disagree
0 Strongly Disagree

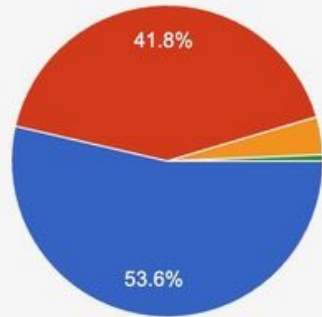
Improved

Student Climate Survey

153 Students Surveyed

Students at this school get along with each other.

153 responses

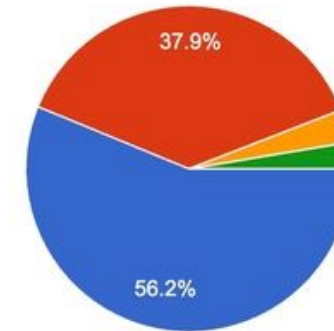


82 Strongly Agree
64 Agree
6 Disagree
1 Strongly Disagree

Improved

The behavior of my peers in the classroom is conducive to my learning.

153 responses

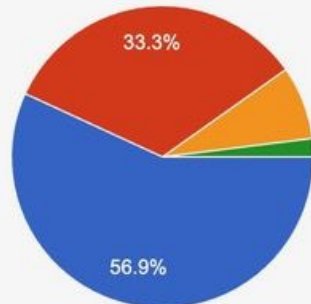


86 Strongly Agree
58 Agree
5 Disagree
4 Strongly Disagree

Improved

All teachers and administration know who I am and would notice if I walked into class upset.

153 responses

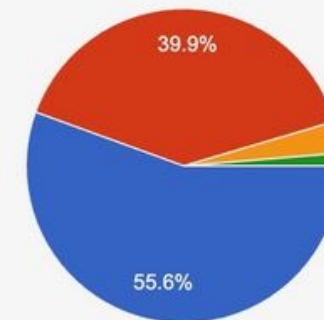


87 Strongly Agree
51 Agree
12 Disagree
3 Strongly Disagree

Improved

I feel comfortable expressing my opinions or ideas during class.

153 responses



85 Strongly Agree
61 Agree
5 Disagree
2 Strongly Disagree

Improved

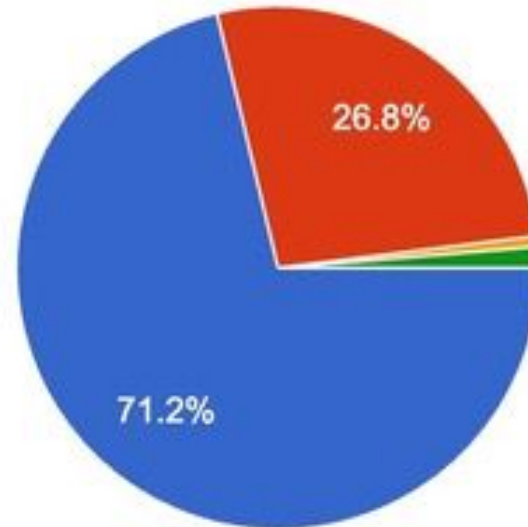
Student Climate Survey

153 Students Surveyed

I am proud to call myself a Pendragon .

98% of Students Agree!

153 responses



- Strongly Agree
- Agree
- Disagree
- Strongly Disagree

Student Climate Survey

153 Students Surveyed

1. What grade are you currently in?
2. I look forward to coming to school in the morning.
3. Adults working in this school treat all students respectfully.
4. There is a staff member in the school that I can trust to talk to if I am having an issue inside or outside of school.
5. If I am having an issue inside or outside of school, I feel comfortable talking to the school counselor.
6. My teachers care about me and it is easy to talk with them when I need help with school work.
7. I feel comfortable expressing my opinions or ideas during class.
8. My teachers consistently enforce school rules in the classroom.
9. Teachers at this school generally hold high standards and demand quality work.
10. All teachers and administration know who I am and would notice if I walked into class upset.
11. Students at this school get along with each other.
12. The behavior of my peers in the classroom is conducive to my learning.
13. I feel like I am part of the school community and this is where I belong.
14. The school or organization actively finds ways to increase student participation in extracurricular activities.
15. I have access to sufficient resources for learning. (books, technology, etc)
16. This school offers all courses to meet my academic needs to prepare me for my career goals.
17. ONLY SENIORS ANSWER THIS QUESTION. - ALL OTHER STUDENTS MOVE ON TO THE NEXT QUESTION. My school counselor has assisted me with my plans after high school.
18. This school provides a safe learning environment.
19. The classrooms, hallways, bathrooms, and locker rooms are kept clean at this school.
20. This school maintains a drug free environment.
21. This school provides me with a strong foundation when it comes to technology.
22. My family wants me to do well in school.
23. I am proud to call myself a Pendragon.

Collaborative Coaching



Third Year for the high school working with the ESU1.

- Mr. Ferg
- Miss Claussen
- Mr. Dregalla
- Miss Christiansen

Secondary Coach: Derek Lahm

Derek spent 7 sessions with each teacher.

Pathways 2 Tomorrow

These students have registered for the 2025-2026 school year.

Welding / Building Construction - 12

Computer Science - 2

Health Sciences - 3

Education - 0

TOTAL - 17 Students



NSAA Student Advisory Committee

Congratulations to Kylie Roeber!

- 10 students in the state selected
- 2 year term
- Serve as a liaison between students, admin, and the NSAA Staff & Board of Directors



NSCAS Testing

April 15th - 7th Grade ELA

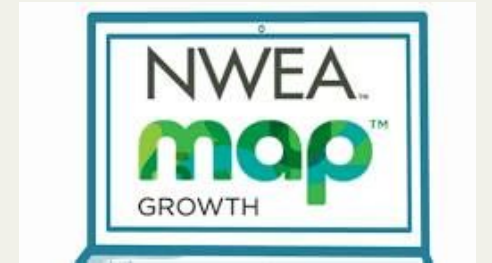
April 16th - 8th Grade Math

April 22nd - 8th Grade ELA

April 23rd - 8th Grade Science

April 29th - 7th Grade Math

(We will also be MAPS testing the 9th & 10th graders.)



Governor Pillen & Nebraska Student Leaders



Linkin Baker
March 27th
ESU1 - Wakefield



STATE FFA

Sponsors: Miss Claussen & Mrs. Meister

- 1st Place - Mitchell Kelly - Diversified Ag Production Entrepreneurship Proficiency
- 1st Place - Logan Harral - Home and/or Occupational Safety Programming Proficiency
- 2nd Place - Alex Roth - Employment Skill
- 2nd Place - Mitchell Kelly - Diversified Crop Production Entrepreneurship Proficiency
- 8th Place - Farris Swinton - Ag Sales
- State Star: Mitchell Kelly
- State Choir: Peyton Conroy and Farris Swinton
- Gold Award: Senior Parli Pro
- Silver: National Chapter Award
- Nebraska Farm Bureau Connecting Chapters Recognition
- 10 State Degree Recipients



CLASS C ALL STATE BAND - Kearney

Instructor: Mr. Dregalla

Joshua L, Easton D, McKenna M,
Ariel F, Hope S, and Ryleigh C



Ryann V, Amaryn B, Adyson E, and Marcus D



Music Competitions

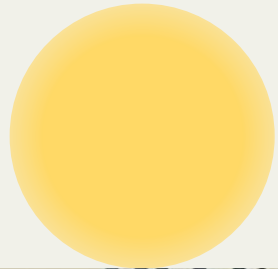
USD Jazz Festival Champions
NECC Jazz Festival - 4th Place
Easton Dutcher - Most Outstanding Soloist (NECC)

2nd - 8th Grade Honor Choir
WSC Music Festival
Superior Rating



Secondary Concert

Instructors: Mr. Dregalla & Mrs. Kolbeck
March 10, 2025



WINTER AWARDS

Congratulations to the following students for receiving the Winter NCPA Academic All-State Award!

Boys Basketball

Owen Kneifl
Alex Roth

Girls Basketball

Maya Dolliver
Kyla Krusemark

Boys Bowling

Peyton Conroy

Girls Bowling

McKenna Mullanix
Farris Swinton

Speech

Kylie Roeber
Farris Swinton

Boys Wrestling

Logan Timm
Mitchell Kelly

Girls Wrestling

River Butts

Congratulations to the following students for receiving EHC Basketball Honors.

1st Team

Alex R, Maya D, Mady D, Hadley W

Honorable Mention

Owen K, Trevor T, Zander W, Jala K,
Kyla K

Lincoln Journal Star:

Maya D - 1st Team, Honorary Captain
Madalyn D - 1st Team All-State
Hadley W - 1st Team All-State
Owen K, Trevor T, Alex R - Honorable Mention

Norfolk Daily News:

Hadley W - 1st Team Elite Eight
Maya D - 1st Team Elite Eight (2x Captain)
Madalyn D - 1st Team Elite Eight
Jala K - Honorable Mention
Kyla K - Honorable Mention

Huskerland Prep Report

Maya D - 1st Team All-State
Madalyn D - 1st Team All-State
Hadley W - 1st Team All-State

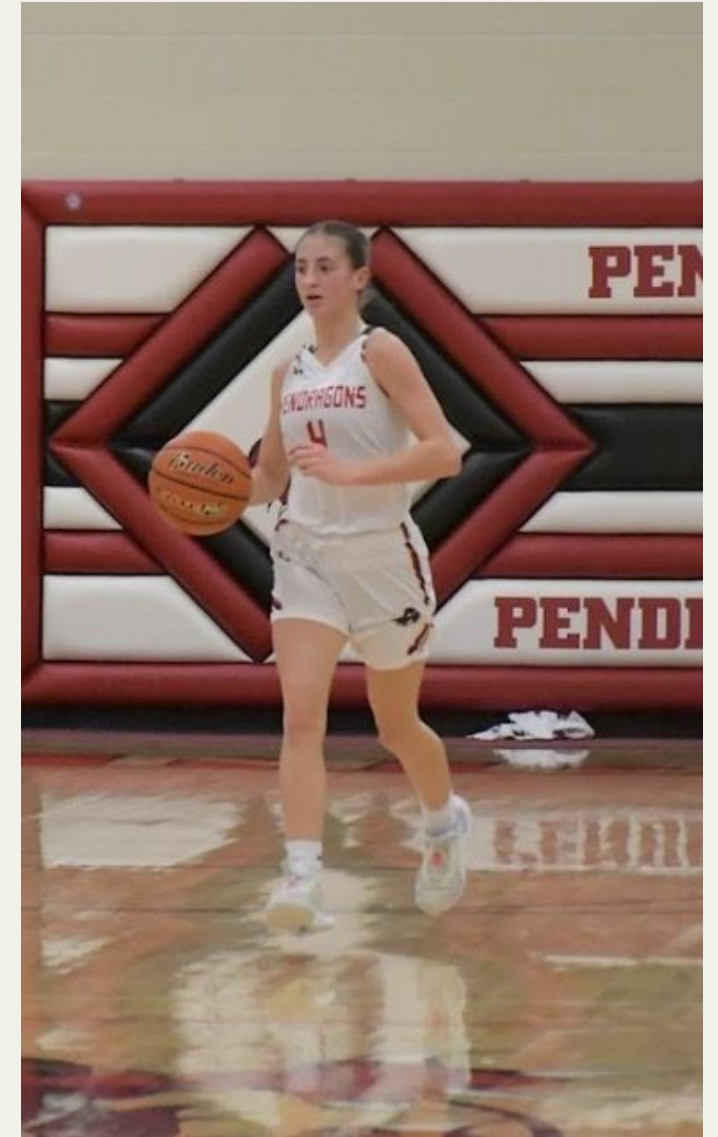
Omaha World Herald

Maya D - 1st Team (Honorary Captain)
Madalyn D - 1st Team All-State
Hadley W - 1st Team All-State
Kyla K, Owen K, Trevor T, Alex R - Honorable Mention

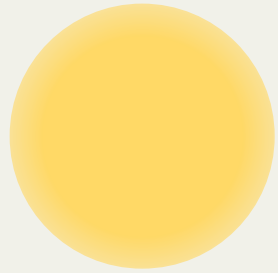
WINTER AWARDS

MAYA DOLLIVER

1. NebPreps D1 Player of the Year
2. Selected to play in the NCA All-Star Basketball Game
3. 3rd Team Super State - Lincoln Journal Star



ART AWARDS



Adam Cadwallader was voted Pender's Most Outstanding Artist at The BIG Show held in Wakefield!



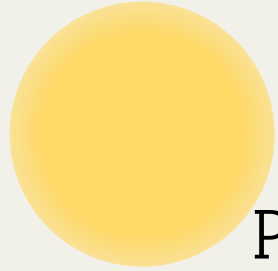
PROM 2025 - April 5th

Junior Class Sponsor
Mrs. Walsh



JH TRACK & FIELD

Coaches: Mrs. Conner, Mr. Volk, & Mrs. Hoffman



Participants:

- 7th Grade Girls - 11
- 7th Grade Boys - 11
- 8th Grade Girls - 16
- 8th Grade Boys - 9

TOTAL - 47 Students

New School Record

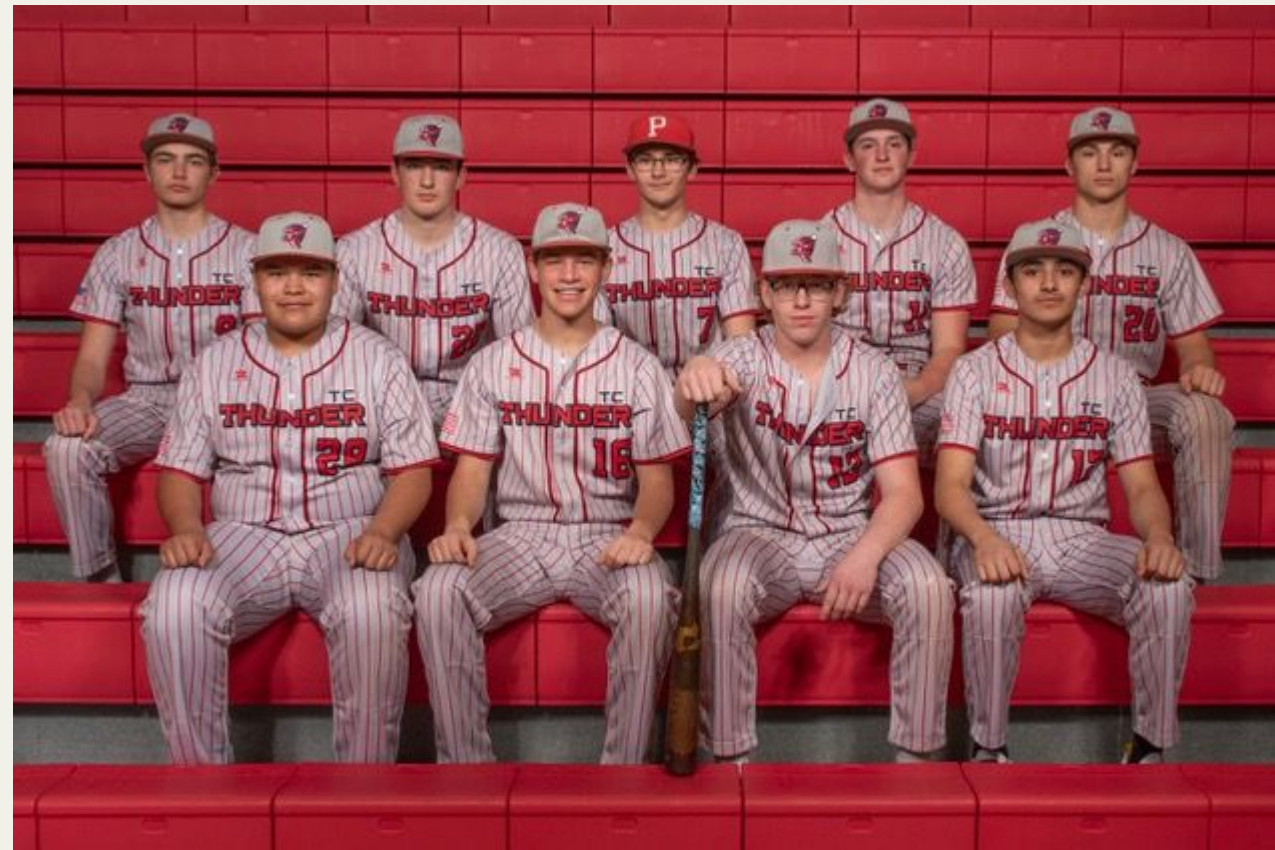
Joy Trimble
Triple Jump - 32'8"



GOLF - BASEBALL

Boys Golf - West Point Runner Ups
Mitchell Kelly - 2x Champ
Districts - May 19th

Baseball - 6-1 Record
Beat 4 ranked teams
OWH - Rated 7th
Districts - May 8th



TRACK & FIELD

Track & Field

Girls - T-H Runner - Up, West Point Champions, H-N Champions

Boys - T-H 3rd Place

Districts - May 15th





HIGH SCHOOL TRACK & FIELD

New School Record

- ❑ Triple Jump
- ❑ Samantha Kinning
- ❑ Jump: 34'5"



STAFF ENGAGEMENT

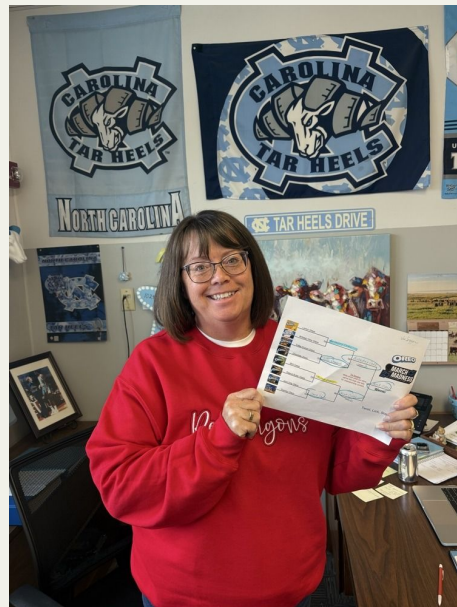
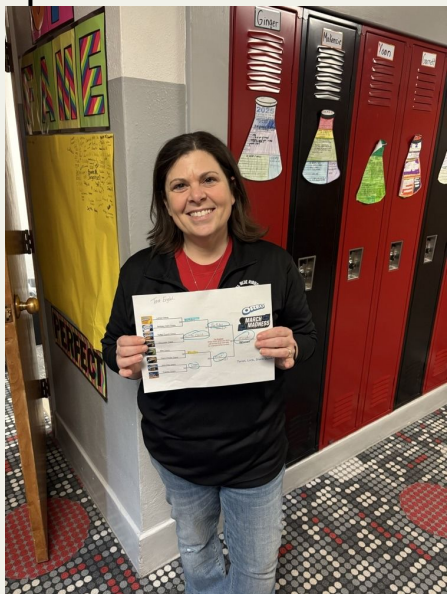
Oreo Madness 2025

Congratulations to Mrs. Von and Mrs. English on their perfect brackets!



St. Patrick's Day

Thanks to our kitchen staff for making reubens for our people!

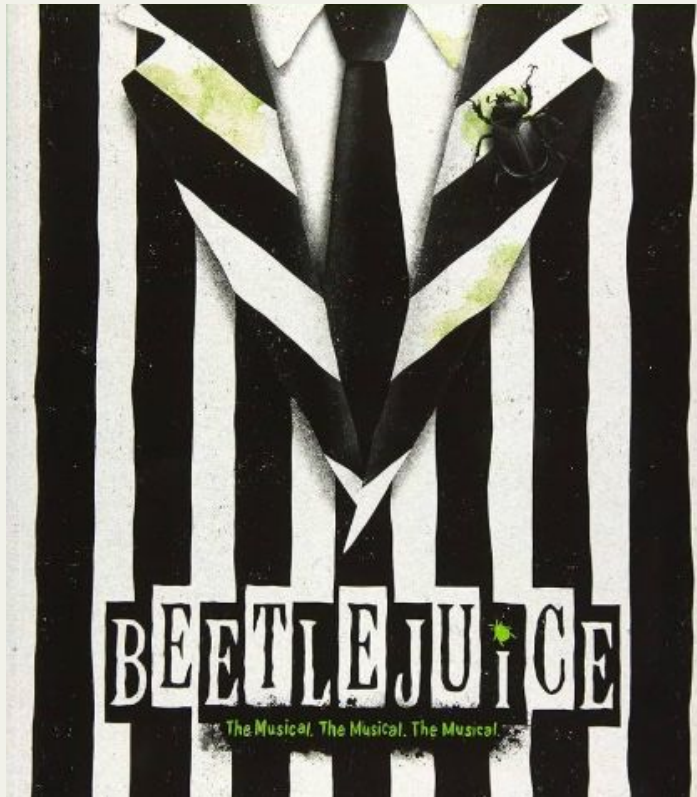


SCHOOL MUSICAL

Beetlejuice Jr the Musical

Under the direction of Mrs. Kolbeck

May 2nd, 3rd, and 4th



Former Pendragon Doing Big Things!

Roxy Ekberg named The Daily Iowan's 2025-26 Executive Editor!

“I started my high school newspaper when I was 15 years old and then launched my journalism career. That has allowed me to shape what kind of journalist I wanted to be and what journalism means to me,” Ekberg said.

2023 PPS Graduate



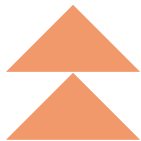


Thank You



Elementary Principals Report


April 14, 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.

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!

02

Purposeful Engagement

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

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 & Events

PREVIOUS EVENTS

Monthly Paraprofessional Meeting
WSC PPC Meeting
Elementary MTSS Meeting
Corky Malmberg Science Day Meeting
Corky Malmberg Science Day
Read Across America
Elementary Spring Concert
NSCAS Testing has started
School Improvement Visit

UPCOMING EVENTS

Kindergarten Round Up
WSC PPC Meeting
Elementary MTSS Meeting
NSCAS Testing
Preschool Graduation - May 15th
Field Trip Palooza
6th grade Transition Meeting
Spring Sprints
Elementary Honor Band (No School)
Teacher Appreciation Week
Elementary Track Meet
NSCAS Awards
Elementary Awards

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)

Adopt the Breeze

March was our 6th Graders!



Upcoming Schedule:
April - Kindergarten
May - Final Celebration



Celebrating Our People



Pender Public Schools



Posted by Thrillshare

Apr 4 · 🌐

It's National School Librarian Appreciation Day! We are so incredibly grateful for everything Mrs. Heise does for our K-12 kids. The kids are at the center of everything she does!



Pender Public Schools



Posted by Kelly Bartling Ballinger

Apr 2 · 🌐

These people make it happen and today was all about them!! ❤️ They work tirelessly everyday...with persistence, a positive attitude, and a true heart for helping. We would be lost without them. Happy Paraeducator Day to our crew! Thank you for all that you do!! (Missing from the picture is Tiffany Rose)





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

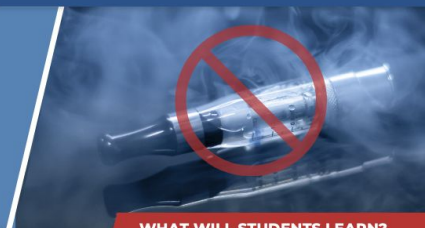
Catch My Breath

- 4 Mondays in March
- 4th, 5th and 6th Graders
- 2nd session today
- Vaping education
- Good educational information for our students
- Concluded March 24th

CATCH
MY BREATH
E-CIGARETTE & JUUL PREVENTION PROGRAM

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 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

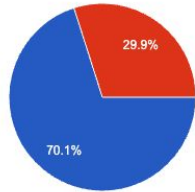
For more information, contact:
catchmybreath@catch.org
855-500-0050 x803

Elementary Student Climate Survey

I feel safe at school.

147 responses

[Copy chart](#)

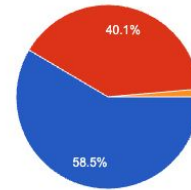


● Strongly Agree
● Agree
● Disagree
● Strongly Disagree

Students in school treat the teachers with respect.

147 responses

[Copy chart](#)

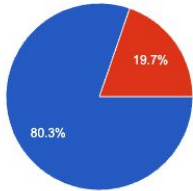


● Strongly Agree
● Agree
● Disagree
● Strongly Disagree

I am proud of my school.

147 responses

[Copy chart](#)

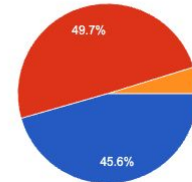


● Strongly Agree
● Agree
● Disagree
● Strongly Disagree

Students in school treat each other with respect.

147 responses

[Copy chart](#)

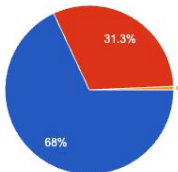


● Strongly Agree
● Agree
● Disagree
● Strongly Disagree

I know that the adults at school care about me.

147 responses

[Copy chart](#)

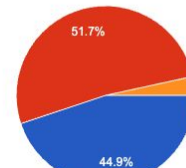


● Strongly Agree
● Agree
● Disagree
● Strongly Disagree

Students in school are well-behaved.

147 responses

[Copy chart](#)

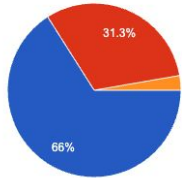


● Strongly Agree
● Agree
● Disagree
● Strongly Disagree

Elementary Student Climate Survey

When needed, discipline at school is fair.

147 responses

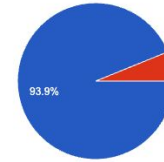


● Strongly Agree
● Agree
● Disagree
● Strongly Disagree

Copy chart

My family wants me to do well in school.

147 responses

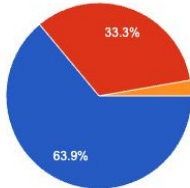


● Strongly Agree
● Agree
● Disagree
● Strongly Disagree

Copy chart

All students are treated fairly.

147 responses

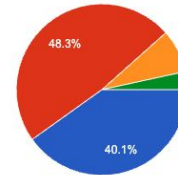


● Strongly Agree
● Agree
● Disagree
● Strongly Disagree

Copy chart

I like school.

147 responses

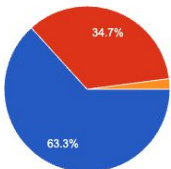


● Strongly Agree
● Agree
● Disagree
● Strongly Disagree

Copy chart

Boys and girls are treated equally well.

147 responses

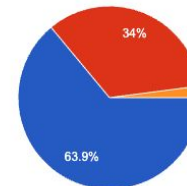


● Strongly Agree
● Agree
● Disagree
● Strongly Disagree

Copy chart

I feel like I belong at my school.

147 responses



● Strongly Agree
● Agree
● Disagree
● Strongly Disagree

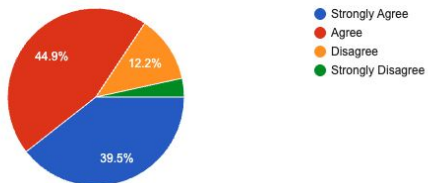
Copy chart

Elementary Student Climate Survey

I want to come to school each day.

147 responses

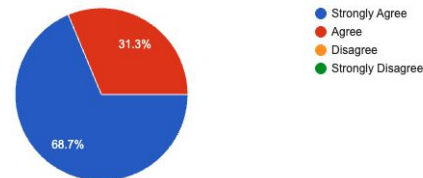
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I am successful in school.

147 responses

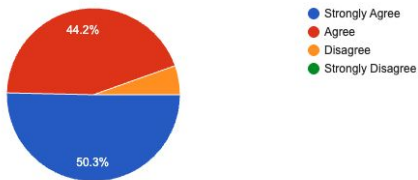
 [Copy chart](#)



The work that I do at school is interesting.

147 responses

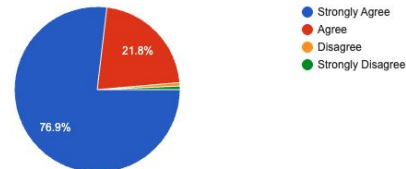
 [Copy chart](#)



I have friends at school.

147 responses

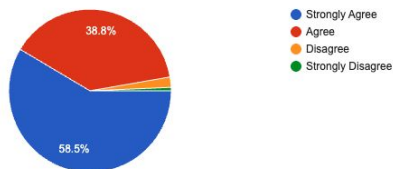
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The work that I do at school is challenging for me (makes my brain work).

147 responses

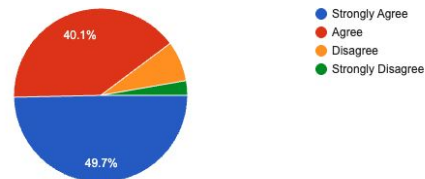
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School is fun.

147 responses

 [Copy chart](#)

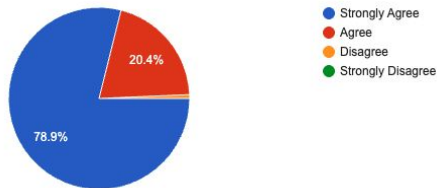


Elementary Student Climate Survey

The adults at school expect me to do well.

147 responses

 [Copy chart](#)



Is there anything else you would like us to know?

i wish we had longer lunch

Mrs.Gear should have star student

Have some difirnt food

Get more soccer balls that are hard.

kids bully some kids by moving away from them and laugh at them

school is fun.

Nope.

I think there should be vollyballs

None of my friends are in my class.

No, because i love my school!!

there should be more test.

a sand pit!!!!.

please stop doing group punishment and just do it to the kids who did it .

I think the school soud serv MicDonolds

Sometimes I wish we had more art time. What if we're doing something fun for ourselves 😊

bring icecream to hot hot days at school no secents

would like a volleyball at school for recess.

I wish we have more recess time!

Nope, thank you!

need more pe reses time romen noobels

I think we should get vollyball stuff

less homework...

Every week we should have theme song thursday, and pride awards read.

i wish we have more football at recess and mexcan for lunch

bullies,are being mean to me.

The brown splotches on the ceiling in the hallways.

I love this school

I don't like that the soccer balls are flat because it hurts when it hits you on your leg

Students don't keep the bathrooms clean and on purposely making them dirty.

resses shoud be an hour long

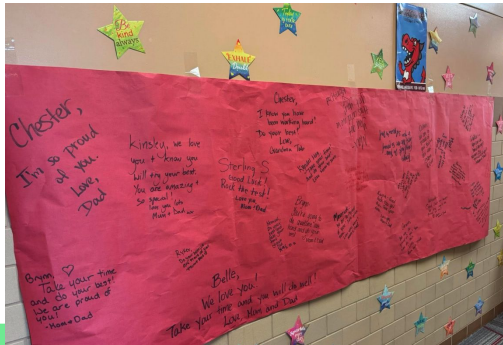
Can we have a pet goldfish and a pet turtle?

I love my school ang i hope tha teveryone loves it too

No because it is perfect

football is getting cochey and that is some people.

NSCAS Testing



Preschool Graduation



Graduation will be Thursday,
May 15th at 5:30 in the Event Center.

It will also be our last day of school.

Golden Spoon for March



Winner was: 2nd Grade!!

Art Contest

Congratulations to Mila Weise for placing 2nd overall among all the participating 6th graders in the nation for the Fraternal Order of Eagles Art Contest!

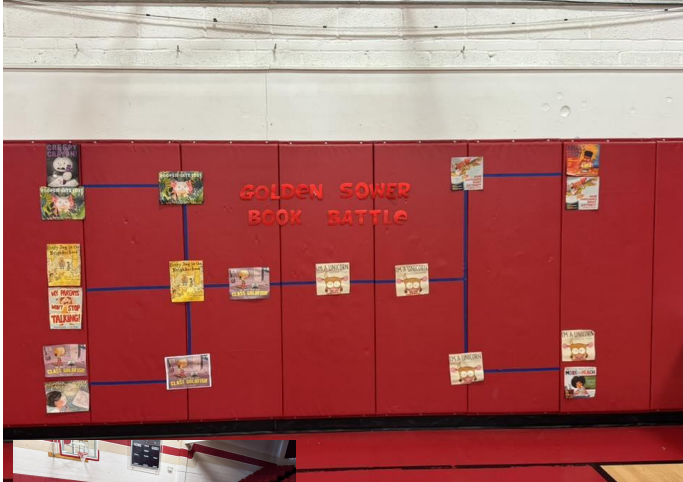


WSC Music Festival

Congratulations to the 2nd-8th grade honor choir for receiving a superior rating at the WSC Music Festival!



Read Across America



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

Corky Malmberg

Annual Science Day

Friday, March 21, 2025

A morning full of fun, messy science activities are planned at PPS. K-6 Students and Staff will be participating!

Presentations include:

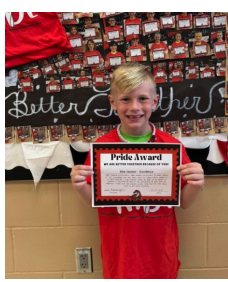
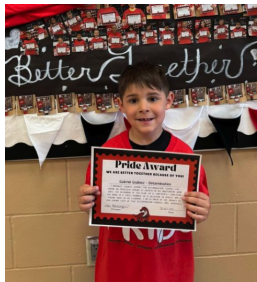
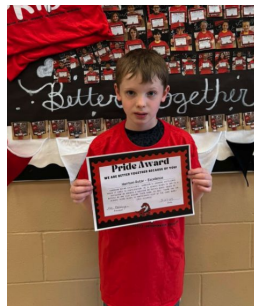
- WSC Education Student Lessons
- Nebraska Extension Office - Light Refraction/Reflection
- Dr. Todd Young (WSCI) - Crazy Science
- Courtney Nelson (INECC) - Drone Presentation

Corky Malmberg Science Day





PRIDE Winners!



Upcoming Events

- Monday, April 14 - BOE Meeting
- Tuesday, April 15 - Kindergarten Round-Up
- Wednesday, April 16 - 2:30 Dismissal/ Staff Development
- Friday, April 18 - No School - Spring Break
- Monday, April 21 - No School - Spring Break
- Tuesday, April 22 - Earth Day
- Wednesday, April 23 - 2:30 Dismissal/ Staff Development
- Wednesday, April 30 - 2:30 Dismissal/ Staff Development
- Friday, May 2 - Spring Sprints
- Monday, May 5 - Elementary Honor Band (No School Elementary)
Teacher Appreciation Week
- Monday, May 12 - Elementary Awards 12:30
Elementary Track Meet
- Wednesday, May 14 - 2:30 Dismissal/ Staff Development
- Thursday, May 15 - Last Day of Preschool/Preschool Graduation
- Friday, May 16 - Donuts with Grown Ups

Your Single Source Service Provider



Council Bluffs/Omaha | Sioux City | Kearney | Sturgis | Lincoln | Denver

March 10, 2025

QUOTE NUMBER: Q2501612

RON LEWON

Rasmussen Mechanical Services
2425 East 4th Street
Sioux City, Iowa 51101

TONY CRIPPEN

PENDER PUBLIC SCHOOLS
609 WHITNEY STREET
PENDER, Nebraska
68047

Proposal

Subject: Lennox unit one repairs

Tony Crippen,

Rasmussen Mechanical Services is pleased to quote the following scope of work during normal working conditions unless specified otherwise in the scope below.

Inclusions:

Replace the following parts on Unit One/South Gym unit.

- Heat exchanger.
- Eleven burners.
- Bunner support.
- Burner support cap.

Check for proper operations.

Dispose of defective parts.

Exclusions:

Any other defective items are not included in this quote and will be quoted separately.

Clarifications:

Six to Eight Weeks lead time on these parts.

Clear access to work site.

Price

Rasmussen Mechanical Services will furnish the Equipment, Materials, Tools, Labor, Supervision and Services as outlined in the above Scope of Work for the net sum of:

Seven Thousand Nine Hundred Thirty Dollars and No Cents.....\$7,930.00

Terms and Conditions

- **Price Changes.** Due to market constraints, all prices provided by Rasmussen Mechanical Services are subject to change to the prices in effect at the time of customer acceptance.
- Sales Tax is not included in price.
- Invoices to be paid, Net 30 Days per Seller's Terms and Conditions, <https://www.rasmech.com/terms>

Rasmussen Mechanical Services is grateful for the opportunity to be of service. Thank you for considering our Proposal and we look forward to working with you. If there are any question, please contact me.

Respectfully Submitted,

Ron Lewon

Project Manager

Rasmussen Mechanical Services

Phone: 712.252.4613 ex. 210

Mobile: +1 7128985880

Email: ron.lewon@rasmech.com

Boiler Repair | Burner Services | HVAC | Industrial Air | Mechanical Construction | Temperature Controls

Confidentiality Note: This Proposal may contain confidential and/or private information. If you received this Proposal in error please delete and notify sender.

Buyer's Acceptance

Approved by Seller

Authorized Signature for: PENDER PUBLIC
SCHOOLS

Rasmussen Mechanical Services

Date of Acceptance

QUOTE NUMBER: Q2501612

Date of Acceptance



create engaging spaces

Pender PS - 3x75MX-V5 - 1-13-25

Proposal No. 50630

04-02-2025

Prepared for:

Pender Public Schools
609 Whitney St
Pender, NE 68047 USA

Contact:

Deanna Hansen
Accounts Payable
dehans1@penderschools.org
(402)385-3244

Prepared By:

KCAV - Omaha
11819 Stonegate Drive, Ste 100, LTL shipments require
liftgate
Omaha, NE 68164
() -

Sales Rep:

Jason Foster
AV Sales Consultant - NE
jfoster@kcav.com
(800) 798-5228 x162

At KCAV, we help our clients succeed by providing audio-visual solutions that deliver results. We look forward to partnering with you to create engaging spaces to learn, work and share!

COMPANY HISTORY

Kansas City Audio-Visual (KCAV) was founded in 1953 by Mickey Adler, who offered his clients innovative solutions of the time - dictating machines, opaque projectors, and overhead projectors. Today, KCAV remains family-owned and run by Jerry & Lisa Bernard, Mickey's son-in-law and daughter. And while technology has definitely changed since 1953, KCAV's commitment to the customer has not.

At KCAV, we are committed to:

- Integrity at the core of everything we do.
- Innovative, reliable solutions that help our customers succeed.
- Long-term relationships based on trust, proactive communication, and high-quality service.

In 2018, KCAV acquired Engaging Technologies, a family-owned audio-visual technology company based in Omaha, further expanding KCAV's footprint into Nebraska and Iowa. Now, over sixty-five years later, KCAV is one of the largest suppliers of audio-visual technologies in the Midwest.

THE KCAV TEAM

We believe that people choose to do business with people. Our business model is based on offering our clients personal service from AV professionals at every stage of your experience. The KCAV Sales Team is distributed throughout Kansas, Nebraska and Missouri, allowing us to offer local, personalized service. Our Sales Team will partner with you, investing the time and resources to understand your needs, goals and realities. With that understanding, the KCAV Team will design, install, and support solutions that will transform your learning, working and sharing spaces - including meeting and collaboration spaces, classrooms and training rooms, and larger venues such as auditoriums, gymnasiums, and more.

Our full-time, industry-certified Design and Engineering Team takes pride in providing cost-effective systems that provide quality, worry-free operation. Big or small, each project receives individual attention from experienced professionals. In addition, our strong relationships with hundreds of manufacturers allow us to offer the latest technology at a cost you will appreciate.

Our KCAV Operations Team includes full-time engineers, project managers, and technical staff that hold industry-recognized certifications and strive to provide you with an exceptional client experience. In addition to providing thorough, quality, on-site installation, we place great value on providing you with proactive communication so that there are no surprises throughout the process.

After installation is complete, you'll receive on-site training in the operation of your installed systems. In addition, we offer optional high-quality professional development delivered by our Implementation Specialist, a trained educator experienced in helping users of all levels better utilize your technology investment.

Finally, the KCAV Service Team will provide you with "peace-of-mind" support, offering both telephone-based support with after-hours paging service, as well as on-site service to maximize the utilization of your new audio-visual system.

We look forward to welcoming you to the KCAV family of clients.

Project Overview

This Statement of Work (SOW) outlines the scope, deliverables, and responsibilities for the installation and setup of interactive display boards and related accessories at Pender Public School. This includes the installation of Smart Boards, mounting solutions, and screen requests per the specifications provided by the school.

Scope of Work

1. Equipment Installation

The following equipment will be installed as per the requirements:

- SMART Board MX275-V5 Interactive Displays 3 Units
- Fixed Wall Mount (Thin Design) 1 Units

2. Room-Specific Installation Details

Screen Requests

- Room 165 Install requested screen.
- Room 117 Install requested screen.
- Room 301 Install requested screen.

Mounting Requests

- Room 165 Install a standard wall mount (for 1st grade teacher).
- Room 117 Install a standard wall mount (for preschooler teacher).
- Room 301 Install a standard wall mount (for HS English teacher).

Deliverables

1. Delivery and installation of all listed equipment.
2. Secure and precise mounting of interactive displays.
3. Proper configuration and functionality testing of all installed units.
4. Training for school staff on equipment usage (optional item).

5. Removal of packaging and cleanup of installation areas.

Responsibilities

Vendor Responsibilities:

- Deliver all listed equipment and materials.
- Provide skilled technicians for installation and configuration.
- Ensure safe and proper mounting of all hardware.
- Conduct testing.

Pender Public School Responsibilities:

- Ensure rooms are accessible for installation on scheduled dates.
- Provide electrical and network infrastructure required for devices.
- Assign staff members for training sessions (optional item).

Warranty and Support

- **2-Year Assure Warranty Extension** for applicable devices.
- **90-Day Workmanship Warranty** for installation services.

****Customer approval of this Scope of Work will be confirmed in the Signature section of this proposal.****

MATERIALS & SERVICES

OTHER ITEMS

SMART	MX275-V5	SMART Board MX075-V5 interactive display with iQ	3.00	\$2,922.08	\$8,766.24
SMART	EOW2-SBID-75-5Y	2 Year Assure Warranty Extension with RM and Smart Board 75" Interactive Display- Years 4 and 5	3.00	\$233.77	\$701.31
SMART	WM-SBID-200	SMART Wall Mount for GX, MX, M Pro, NX, QX, RX and 6000s series	3.00	\$100.00	\$300.00
	SHIP-HANDLING	Shipping & Handling of all above items	1.00	\$995.40	\$995.40
SMART	LIFT-GATE	Lift Gate for ground level service-If Applicable	1.00	\$100.00	\$100.00
KCAV TRAINING	PDW-OOB-SM	Out-of-the-Box Webinar Training - SMART - 1 Hr	1.00 OPTIONAL	\$120.00	\$120.00 NOT INCLUDED
.	TARIFF BUDGET	Budget for Tariffs charged	1.00	\$986.76	\$986.76
OTHER ITEMS TOTAL:					\$11,849.71
OTHER ITEMS OPTIONAL TOTAL:					\$120.00
TOTAL PURCHASED EQUIPMENT					\$11,849.71
TOTAL OPTIONAL ITEMS					\$120.00

INSTALLATION SERVICES

PART NUMBER	PART DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
IE-INST-IFP-1-10	Installation - IFP - 1-10 Rooms - No Wiring	3.00	\$433.00	\$1,299.00
IE-INST-TRAV	Installation - IE Travel Fee	1.00	\$84.50	\$84.50
PROJMGMT	Project Management	2.00	\$150.00	\$300.00
TOTAL INSTALLATION SERVICES				\$1,683.50

SERVICE COVERAGE

PART NUMBER	MANUFACTURER	PART DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
WARRANTY	KCAV	Workmanship Warranty (90 days)	1.00	\$0.00	\$0.00
TOTAL SERVICE COVERAGE					\$0.00

Subtotal: \$13,533.21

Tax: \$0.00

TOTAL: **\$13,533.21**

Optional Items (tax not included): \$120.00

GENERAL TERMS AND CONDITIONS

These Terms & Conditions are by and between Kansas City Audio-Visual, Inc. (the "Company") and the undersigned Customer (the "Customer").

- 1. GRANT OF SECURITY INTEREST:** By signing below, Customer acknowledges that this contract serves as a security agreement within the meaning of the Uniform Commercial Code (UCC), and Customer agrees that Company may file such UCC financing statements as are appropriate to perfect Company's security interest in the equipment.
- 2. INSTALLATION:** Customer hereby grants to Company or its agent the right to install the equipment, to the extent such installation is specified above. Customer represents and warrants that all necessary governmental and third-party approvals for installation of the equipment have been obtained, unless otherwise specified. Delays in installation caused by public agencies, manufacturers, suppliers, acts of God, pandemics, strikes or other union bargaining, and all acts not directly attributable to Company, shall not in any way affect the obligations of Customer, and Company's obligations with respect to such installation shall be suspended during the event causing the delay. Company shall not be responsible for damages from any such delay.
- 3. TAXES, FEES, AND PERMITS:** Customer agrees to pay Company all applicable Federal, State, and local taxes, excises, permits, and fees. All dollars in this Agreement are pre-tax, unless otherwise stipulated.
- 4. SHIPPING:** All shipments of equipment are FOB Company's distribution facilities.
- 5. RESPONSIBILITY:** Until balance is paid, Customer agrees to take proper care of the equipment on premises and to be responsible for any damage or loss by fire, theft, casualty, or any other cause whatsoever, and will not permit or suffer same to be removed from the place of its location at address of Customer, without written consent of Company or assigns.
- 6. GENERAL:** This Agreement constitutes the sole and entire understanding between the parties with respect to the subject matter hereof and supersedes all prior conversations, agreements, representations and promises, whether verbal or written. No modification of this Agreement shall be valid, unless made in writing and properly signed by each party. The provisions of this Agreement are severable; if any clause or provision shall be held invalid or unenforceable, in whole or in part, then such invalidity shall attach only to such clause or provision. Customer shall pay all attorneys' fees and other costs and charges incurred by Company in the collection of debt.
- 7. INFRASTRUCTURE:** In the event that Company is installing equipment or systems that require connectivity to the Customer's network including, but not limited to, VOIP connectivity, internet access, wireless network access, firewall traversal, and/or port forwarding, Company may advise Customer as to the network requirements, but any responsibility for infrastructure on the part of Company stops at the installed equipment's network jack or wireless connection and configuration of the network settings on the device sold by Company. Company is not responsible for updating network settings in the event the Customer's network changes. If the Customer's network is not "Plug and Play," then any custom network settings must be supplied by Customer to Company before the start of installation.
- 8. INSTALLATION AND SITE PREPARATION:** Installation (field assembly, interconnection, equipment calibration and checkout) is to be performed by the Company's trained technical employees. The Company shall be entitled to employ subcontractors and/or agents to assist in or carry out, in whole or in part, the installation. In the event installation by Company employees is prevented by trade unions, Customer shall arrange with the trade unions at its own expense to complete installation. The Company is thereafter liable only for supervision of installation.

Company agrees to coordinate with other trades to facilitate satisfactory work progress. If Company's work in progress is impeded by other trades and/or contractors (excluding Company's own subcontractors) or by scheduling delays due to Customer, time delays in the final installation as well as additional charges including labor, travel and reasonable expenses may result.

Customer shall be responsible for preparing, at its own expense, the installation site in accordance with the Company's instructions, including the requirements specified in the proposal. Company shall not be responsible for any high-voltage electrical work, ceiling modifications, structural modifications, or mechanical systems modifications.

Unless otherwise specified, Customer shall provide the Company with source code for any non-Company programmed remote control system required to be modified under the terms of this Agreement.

Customer shall provide the Company with reasonable access to the installation site before delivery, based upon a mutually agreed upon project schedule, for purposes of determining site readiness for installation. Customer will designate an individual on Customer's staff to serve as a contact person for all site preparation and installation issues. Customer shall indemnify the

Company against any loss, damage or claim arising out of the condition of the storage and installation premises.

Customer shall obtain at its expense and keep effective all permissions, licenses, and permits whenever required for the installation and/or use of the equipment and the premises where the equipment shall be situated.

9. LIMITATIONS OF WARRANTY - PRODUCTS OF OTHERS: Unless otherwise specified, no warranty is provided for "consumables," including batteries, lamps, glassware and evacuated devices.

Company's sole obligation with respect to any material or part identified in the quotation, literature, or specifications furnished to the Customer as manufactured or supplied by others, shall be to pass on to Customer the applicable manufacturer's warranties, if any.

10. CHOICE OF LAW AND SEVERABILITY: This agreement shall be interpreted in accordance with and governed in all respects by the law of Missouri. Venue shall be Kansas City, Missouri. Should any provision of this Agreement be found invalid or unenforceable by a court of competent jurisdiction or by operation of any applicable law, it shall not affect the validity of any other provision contained herein.

11. PROJECT/ORDER CANCELLATION: Customer must notify Company via both orders@kcaav.com and sales representative in writing to cancel a project or order. Upon receipt of the notice, Company will acknowledge in writing Customer's order cancellation and provide the official date of cancellation.

Projects that are cancelled within sixty (60) calendar days of notification for Company to proceed with the work are subject to a 25% restocking charge (plus return shipping to the manufacturer) on all hardware and are subject to payment for professional services provided by Company prior to the date of cancellation (engineering/design services, project management, etc.).

Projects that are cancelled sixty-one (61) or more days after Company has been notified to proceed are subject to full payment for all hardware that has been received by Company and Customer in conjunction with the order. Company will make reasonable effort to obtain exceptions from suppliers for the return of equipment with restocking charges and will notify customer of any such options. Additionally, client is responsible for payment of professional services provided by Company prior to the date of cancellation (engineering/design services, project management, etc.).

Custom items may be noncancellable and are not returnable.

12. RESTOCKING FEES: In the event Customer wishes to return any returnable equipment, Customer agrees to pay restocking fees of 25% of the sale price in addition to any applicable shipping charges.

13. CHANGE ORDERS: Any changes of scope made to the design of the system or the contractual agreements in implementation or functionality will require a mutually agreed upon "Change Order" form signed by an authorized representative for the Customer.

14. TARIFFS: Due to the recent US imposed tariffs on goods and supplies from Mexico, Canada and China, Company has included a tariff contingency budget in this proposal. Many of our suppliers manufacture their products in these countries, mainly China, and Company is setting this contingency budget in place to help cover any potential unforeseen increases in hardware and cabling costs. We have been alerted by many of our manufacturing partners that an increase is imminent. To what degree and at what percentage, we are unsure at this time. Company is forecasting ahead, as best as we can, to cover these unknown increases with this contingency budget. Any part of this contingency budget not used towards hardware and cabling cost increases, due to tariffs, will be reduced from the final invoice of the project.

15. PROFESSIONAL DEVELOPMENT SERVICES: Unless specified otherwise, any purchased training or professional development services must be conducted within 12 months of placement of the sales order, unless mutually agreed upon otherwise in writing. Company will consider any contract to deliver professional development services fulfilled on the date 12 months after placement of sales order.

16. DESIGN SERVICES: All designs are the property of the Company. If Customer contracts with the Company to implement the design, the design shall become the property of Customer. If Customer wants to use the Company's design for an RFP, bid or any other purposes without implementation by the Company, the Company will advise Customer of the fee to purchase the design. Upon payment of the fee, the design becomes the property of Customer.

17. CONFIDENTIALITY: This Agreement and all drawings, specifications, and designs are the property of the Company. Proprietary information provided to Customer (or its agents) is for the sole purpose of demonstrating the Company's capabilities and shall be held in confidence. These materials may not be copied, distributed or disclosed in any way without the sole written permission of an authorized representative of the Company. Any effort to do so will be considered a violation of copyright law.

18. PARAGRAPH HEADINGS: The paragraph headings contained herein are for the convenience of reference only and shall not be construed to affect the interpretation or construction of any substantive provision of this Agreement.

KCAV PROJECT WARRANTY

KCAV offers a 90-day warranty on labor and workmanship, beginning on the date of substantial completion of your project. In the event there is a service issue, and it is determined that the issue is due to project workmanship, KCAV will rectify the issue at no cost to the client. KCAV offers a 90-day warranty on any manufacturer's components included in the project and purchased directly from KCAV. KCAV will work with the manufacturer and client to remove, replace, and reinstall the defective equipment at no charge to the client. KCAV supports the manufacturer's warranty on all hardware. Manufacturer warranties range in time and may be as long as five years. Most manufacturer warranties are based upon depot service. As such, the manufacturer warranty does not cover such items as travel and labor to remove defective equipment, or to reinstall replacement equipment. In the event of a service call which turns out to be related to issues outside of warranty (act of God, user-error, etc.), KCAV will submit an invoice for travel, time, and materials related to the service call. KCAV can provide more information regarding handling of hardware-based warranty situations upon request. KCAV is not responsible for warranty or support of existing Owner Furnished Equipment (OFE).

Maintenance and service agreements are available for extended periods of time. If you have interest in learning more, please contact KCAV at (service@k cav.com) for more information.

KCAV SERVICE OPTIONS

KCAV offers three levels of hourly service, in order to address a full range of situations that require timely, high-quality service of our clients' AV system.

Standard-Level Service

Standard-level service takes place between the hours of 8:00am - 5:00pm, Monday-Friday. Standard-level services requires a minimum of two business days' advance notice for scheduling purposes. While KCAV will make every effort to perform standard service sooner than two days from the client's request, this will not always be possible.

Priority-Level Service

Priority-level service takes place between the hours of 8:00am - 5:00pm, Monday-Friday. Priority-level service will be performed with less than two business days' advance notice. Priority-level service is designed for time-sensitive service needs which do not allow for two or more business days' advance notice.

After-Hours Service

After-hours service takes place outside of 8:00am - 5:00pm, Monday-Friday, and also takes place on federal holidays. After-hours service is designed for service needs which cannot be addressed during standard business hours.

Please note the following which apply to all levels of service provided by KCAV:

- Service time is portal-portal. The time is calculated from the time the service technician departs the KCAV office until the time the service technician returns to the KCAV office.
- A two-hour minimum will be charged for all service calls.
- A dispatch fee is added to each service call to account for the costs of operating the service vehicle.

1. **DELAYS:** All orders are subject to the Company's ability to make delivery at the time specified, and the Company shall not be liable for damages for failure to make partial or complete delivery. The Company shall not be liable for delays in delivery caused by forces not reasonably within Company's control (including but not limited to delays or defaults by carriers, extreme cold weather, floods, fires, storms, or other acts of God, war or act of public enemy or civil disturbance, strikes, lock-outs, shortages of labor or raw materials and supplies, action of any governmental authority, or any other force majeure event). Customer shall be liable for any added expenses incurred by the Company because of, including but not limited to, Customer's delay furnishing requested information to the Company; delays resulting from order changes by Customer; delays related to Customer's network configuration or other systems issues; or conditions affecting installation duration, off-hours or continuous workdays of 8 am to 5 pm.

2. **EQUIPMENT AND MATERIALS PRICE INCREASE:** Company shall be entitled to additional compensation from Customer in the event there is a significant increase in price of any specific item of equipment or materials of seven percent (7%) or more between the date the Agreement is signed and the date that equipment and materials are purchased for the work to be performed on the project.

3. **DELIVERY COSTS & CLAIMS:** Customer agrees to pay for all shipping or transportation costs of the equipment as and if stated on Company's proposal and/or the invoice. Company shall not be liable to Customer for any damage to or loss of equipment in transit. Company's only recourse as to such damage or loss shall be with or against carrier, and all claims must be filed with the carrier. Upon delivery, Customer must inspect and verify that contents match the packing list and are without damage. If there are any discrepancies or damages, Customer must notify Company in writing within three (3) business days, or such claims shall be waived.

4. **HARDWARE-ONLY ORDERS:** Orders over \$50,000 consisting of hardware only require a 50% deposit.

5. **INSTALLATION PROJECTS:** In keeping with industry standards, payment terms for projects over \$50,000 that involve installation are as follows:

- 50% deposit in advance of start of project
- 40% invoiced following delivery of hardware
- 10% remaining invoiced following completion of project

6. **PAYMENT & PAST DUE ACCOUNTS:** All payments are due within thirty (30) days of the invoice date unless an advance deposit is required on Company's quote. A finance charge of the lesser of 1.5% per month (18% - APR) or the highest rate permitted by law will be assessed on all past due accounts. Interest charged on a past due invoice will be assessed from the date of the invoice. Customer agrees to reimburse Company for all attorneys' fees and court costs in connection with default of these payment terms by Customer.

7. **CREDIT & CREDIT CARD PURCHASES:** Credit payment terms must have the prior approval of Company. Company reserves the right to stop delivery of equipment or provision of services if Customer's financial condition becomes impaired or unsatisfactory to the Company. Additionally, Company may require payment in advance or other security, and, in the absence thereof, may cancel, without liability, the unfilled portion of an order. Credit card purchases shall be subject to a four percent (4%) convenience fee where allowed.

PROPOSAL SUMMARY

BILL TO:	SHIP TO:
Pender Public Schools 609 Whitney St Pender, NE 68047	Pender Public Schools 609 Whitney St Pender, NE 68047

Subtotal: \$13,533.21

Tax: \$0.00

TOTAL: **\$13,533.21**

Optional Items (tax not included): \$120.00

This proposal shall become binding on the parties hereto when signed by the Customer and accepted by the Company.

_____ By initialing here, the Customer confirms that they have read, understood and agree to the Company's Terms and Conditions.

_____ By initialing here, the Customer confirms they have read the included Scope of Work and agree that it meets their needs. Should the Customer's needs change, the Company will provide a Contract Change Order to adjust the contract based on changes to the Scope of Work, which could include changes to Equipment, Labor and/or other charges.

CUSTOMER: **Pender Public Schools**

Kansas City Audio-Visual, Inc.

SIGNATURE: _____

SIGNATURE: _____

NAME: _____

NAME: _____

TITLE: _____

TITLE: _____

DATE: _____

DATE: _____



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 REMIT TO: PO Box 24570
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 Kansas City, MO 64131-0570
 (800) 798-5228 | www.kcav.com

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BILL TO	JOB LOCATION
Pender Public Schools 609 Whitney St Pender, NE 68047	Pender Public Schools 609 Whitney St Pender, NE 68047

Contact: Deanna Hansen
 dehanse1@penderschools.org, (402)385-3244
Date: 04-02-2025
Expires: 05-02-2025

Contact: Keaton Harpham
 keharph1@penderschools.org, (402)385-3244
Sales Rep: Jason Foster
 jfoster@kcav.com, (800)798-5228 EXT 162

TITLE
Pender PS - 3x75MX-V5 - 1-13-25

MANUFACTURER	PART NUMBER	DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
Other Items					
SMART	MX275-V5	SMART Board MX075-V5 interactive display with iQ	3.00	\$2,922.08	\$8,766.24
SMART	EOW2-SBID-75-5Y	2 Year Assure Warranty Extension with RM and Smart Board 75" Interactive Display- Years 4 and 5	3.00	\$233.77	\$701.31
SMART	WM-SBID-200	SMART Wall Mount for GX, MX, M Pro, NX, QX, RX and 6000s series	3.00	\$100.00	\$300.00
	SHIP-HANDLING	Shipping & Handling of all above items	1.00	\$995.40	\$995.40
SMART	LIFT-GATE	Lift Gate for ground level service-If Applicable	1.00	\$100.00	\$100.00
KCAV TRAINING	PDW-OOB-SM	Out-of-the-Box Webinar Training - SMART - 1 Hr	1.00 OPTIONAL	\$120.00	\$120.00 NOT INCLUDED
.	TARIFF BUDGET	Budget for Tariffs charged	1.00	\$986.76	\$986.76
Other Items Total:					\$11,849.71
Other Items Optional Total:					\$120.00

QUOTE SUMMARY	
EQUIPMENT	\$11,849.71
Subtotal:	\$11,849.71
Tax:	\$0.00
TOTAL:	\$11,849.71
Optional Items (tax not included):	\$120.00

GENERAL TERMS

- ORDER INSTRUCTIONS:**
- Please be sure your purchase order reflects shipping/handling terms as indicated on this quote.
 - Pricing is valid for 30 calendar days from date of this quote unless otherwise noted by the expiration date.
 - To place your order, send this quote and purchase order to: orders@kcav.com. POs cannot be accepted on watermarked unauthorized quotes.

- HIGHLIGHTS:**
- Credit card payments will incur a 4% convenience fee in allowed states.
 - Both hardware-only orders and installation projects over \$50,000 require a 50% deposit.
 - A 25% restocking fee may be charged on returned items. Return shipping is the responsibility of the customer.

ALL SALES ARE SUBJECT TO KCAV TERMS & CONDITIONS:
 These Terms & Conditions are by and between Kansas City Audio-Visual, Inc. (the "Company") and the undersigned Customer (the "Customer").

- GRANT OF SECURITY INTEREST:** By signing below, Customer acknowledges that this contract serves as a security agreement within the meaning of the Uniform Commercial Code (UCC), and Customer agrees that Company may file such UCC financing statements as are appropriate to perfect Company's security interest in the equipment.
- INSTALLATION:** Customer hereby grants to Company or its agent the right to install the equipment, to the extent such installation is specified above. Customer represents and warrants that all necessary governmental and third-party approvals for installation of the equipment have been obtained, unless otherwise specified. Delays in installation caused by public agencies, manufacturers, suppliers, acts of God, pandemics, strikes or other union bargaining, and all acts not directly attributable to Company, shall not in any way affect the obligations of Customer, and Company's obligations with respect to such installation shall be suspended during the event causing the delay. Company shall not be responsible for damages from any such delay.



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3. **TAXES, FEES, AND PERMITS:** Customer agrees to pay Company all applicable Federal, State, and local taxes, excises, permits, and fees. All dollars in this Agreement are pre-tax, unless otherwise stipulated.
4. **SHIPPING:** All shipments of equipment are FOB Company's distribution facilities.
5. **RESPONSIBILITY:** Until balance is paid, Customer agrees to take proper care of the equipment on premises and to be responsible for any damage or loss by fire, theft, casualty, or any other cause whatsoever, and will not permit or suffer same to be removed from the place of its location at address of Customer, without written consent of Company or assigns.
6. **GENERAL:** This Agreement constitutes the sole and entire understanding between the parties with respect to the subject matter hereof and supersedes all prior conversations, agreements, representations and promises, whether verbal or written. No modification of this Agreement shall be valid, unless made in writing and properly signed by each party. The provisions of this Agreement are severable; if any clause or provision shall be held invalid or unenforceable, in whole or in part, then such invalidity shall attach only to such clause or provision. Customer shall pay all attorneys' fees and other costs and charges incurred by Company in the collection of debt.
7. **INFRASTRUCTURE:** In the event that Company is installing equipment or systems that require connectivity to the Customer's network including, but not limited to, VOIP connectivity, internet access, wireless network access, firewall traversal, and/or port forwarding, Company may advise Customer as to the network requirements, but any responsibility for infrastructure on the part of Company stops at the installed equipment's network jack or wireless connection and configuration of the network settings on the device sold by Company. Company is not responsible for updating network settings in the event the Customer's network changes. If the Customer's network is not "Plug and Play," then any custom network settings must be supplied by Customer to Company before the start of installation.
8. **INSTALLATION AND SITE PREPARATION:** Installation (field assembly, interconnection, equipment calibration and checkout) is to be performed by the Company's trained technical employees. The Company shall be entitled to employ subcontractors and/or agents to assist in or carry out, in whole or in part, the installation. In the event installation by Company employees is prevented by trade unions, Customer shall arrange with the trade unions at its own expense to complete installation. The Company is thereafter liable only for supervision of installation. Company agrees to coordinate with other trades to facilitate satisfactory work progress. If Company's work in progress is impeded by other trades and/or contractors (excluding Company's own subcontractors) or by scheduling delays due to Customer, time delays in the final installation as well as additional charges including labor, travel and reasonable expenses may result. Customer shall be responsible for preparing, at its own expense, the installation site in accordance with the Company's instructions, including the requirements specified in the proposal. Company shall not be responsible for any high-voltage electrical work, ceiling modifications, structural modifications, or mechanical systems modifications. Unless otherwise specified, Customer shall provide the Company with source code for any non-Company programmed remote control system required to be modified under the terms of this Agreement. Customer shall provide the Company with reasonable access to the installation site before delivery, based upon a mutually agreed upon project schedule, for purposes of determining site readiness for installation. Customer will designate an individual on Customer's staff to serve as a contact person for all site preparation and installation issues. Customer shall indemnify the Company against any loss, damage or claim arising out of the condition of the storage and installation premises. Customer shall obtain at its expense and keep effective all permissions, licenses, and permits whenever required for the installation and/or use of the equipment and the premises where the equipment shall be situated.
9. **LIMITATIONS OF WARRANTY - PRODUCTS OF OTHERS:** Unless otherwise specified, no warranty is provided for "consumables," including batteries, lamps, glassware and evacuated devices. Company's sole obligation with respect to any material or part identified in the quotation, literature, or specifications furnished to the Customer as manufactured or supplied by others, shall be to pass on to Customer the applicable manufacturer's warranties, if any.
10. **CHOICE OF LAW AND SEVERABILITY:** This agreement shall be interpreted in accordance with and governed in all respects by the law of Missouri. Venue shall be Kansas City, Missouri. Should any provision of this Agreement be found invalid or unenforceable by a court of competent jurisdiction or by operation of any applicable law, it shall not affect the validity of any other provision contained herein.
11. **PROJECT/ORDER CANCELLATION:** Customer must notify Company via both orders@kcav.com and sales representative in writing to cancel a project or order. Upon receipt of the notice, Company will acknowledge in writing Customer's order cancellation and provide the official date of cancellation. Customer agrees to pay Company for any labor expended or scheduled up to the order cancellation date, including but not limited to engineer time, design time, labor and travel completed, shipping costs, and other expenses related to the order. Assuming the equipment can be returned to the vendor, Customer agrees to pay a 25% restocking fee in addition to any applicable shipping charges. If the vendor will no longer accept the return of the equipment, Customer agrees to be responsible for the full cost of the equipment. Custom items may be noncancellable and are not returnable.
12. **RESTOCKING FEES:** In the event Customer wishes to return any equipment, Customer agrees to pay restocking fees of 25% of the sale price in addition to any applicable shipping charges.
13. **CHANGE ORDERS:** Any changes of scope made to the design of the system or the contractual agreements in implementation or functionality will require a mutually agreed upon "Change Order" form signed by an authorized representative for the Customer.
14. **TARIFFS:** If any products included in the proposal are impacted by international tariff changes, the Company reserves the right to adjust or cancel the proposal.
15. **PROFESSIONAL DEVELOPMENT SERVICES:** Unless specified otherwise, any purchased training or professional development services must be conducted within 12 months of placement of the sales order, unless mutually agreed upon otherwise in writing. Company will consider any contract to deliver professional development services fulfilled on the date 12 months after placement of sales order.
16. **DESIGN SERVICES:** All designs are the property of the Company. If Customer contracts with the Company to implement the design, the design shall become the property of Customer. If Customer wants to use the Company's design for an RFP, bid or any other purposes without implementation by the Company, the Company will advise Customer of the fee to purchase the design. Upon payment of the fee, the design becomes the property of Customer.
17. **CONFIDENTIALITY:** This Agreement and all drawings, specifications, and designs are the property of the Company. Proprietary information provided to Customer (or its agents) is for the sole purpose of demonstrating the Company's capabilities and shall be held in confidence. These materials may not be copied, distributed or disclosed in any way without the sole written permission of an authorized representative of the Company. Any effort to do so will be considered a violation of copyright law.
18. **PARAGRAPH HEADINGS:** The paragraph headings contained herein are for the convenience of reference only and shall not be construed to affect the interpretation or construction of any substantive provision of this Agreement.

PAYMENT TERMS:

1. **DELAYS:** All orders are subject to the Company's ability to make delivery at the time specified, and the Company shall not be liable for damages for failure to make partial or complete delivery. The Company shall not be liable for delays in delivery caused by forces not reasonably within Company's control (including but not limited to delays or defaults by carriers, extreme cold weather, floods, fires, storms, or other acts of God, war or act of public enemy or civil disturbance, strikes, lock-outs, shortages of labor or raw materials and supplies, action of any governmental authority, or any other force majeure event). Customer shall be liable for any added expenses incurred by the Company because of, including but not limited to, Customer's delay furnishing requested information to the Company; delays resulting from order changes by Customer; delays related to Customer's network configuration or other systems issues; or conditions affecting installation duration, off-hours or continuous workdays of 8 am to 5 pm.
2. **EQUIPMENT AND MATERIALS PRICE INCREASE:** Company shall be entitled to additional compensation from Customer in the event there is a significant increase in price of any specific item of equipment or materials of seven percent (7%) or more between the date the Agreement is signed and the date that equipment and materials are purchased for the work to be performed on the project.
3. **DELIVERY COSTS & CLAIMS:** Customer agrees to pay for all shipping or transportation costs of the equipment as and if stated on Company's proposal and/or the invoice. Company shall not be liable to Customer for any damage to or loss of equipment in transit. Company's only recourse as to such damage or



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loss shall be with or against carrier, and all claims must be filed with the carrier. Upon delivery, Customer must inspect and verify that contents match the packing list and are without damage. If there are any discrepancies or damages, Customer must notify Company in writing within three (3) business days, or such claims shall be waived.

4. **HARDWARE-ONLY ORDERS:** Orders over \$50,000 consisting of hardware only require a 50% deposit.

5. **INSTALLATION PROJECTS:** In keeping with industry standards, payment terms for projects over \$50,000 that involve installation are as follows:

- 50% deposit in advance of start of project
- 40% invoiced following delivery of hardware
- 10% remaining invoiced following completion of project

6. **PAYMENT & PAST DUE ACCOUNTS:** All payments are due within thirty (30) days of the invoice date unless an advance deposit is required on Company's quote. A finance charge of the lesser of 1.5% per month (18% - APR) or the highest rate permitted by law will be assessed on all past due accounts. Interest charged on a past due invoice will be assessed from the date of the invoice. Customer agrees to reimburse Company for all attorneys' fees and court costs in connection with default of these payment terms by Customer.

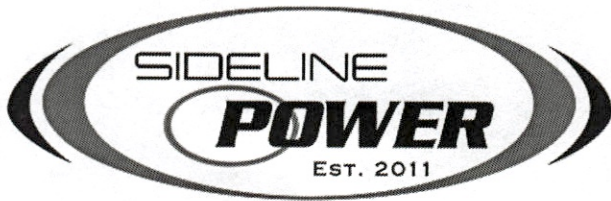
7. **CREDIT & CREDIT CARD PURCHASES:** Credit payment terms must have the prior approval of Company. Company reserves the right to stop delivery of equipment or provision of services if Customer's financial condition becomes impaired or unsatisfactory to the Company. Additionally, Company may require payment in advance or other security, and, in the absence thereof, may cancel, without liability, the unfilled portion of an order. Credit card purchases shall be subject to a four percent (4%) convenience fee where allowed.

IF YOU WISH TO ACCEPT THIS QUOTE AND RELATED STATEMENT OF WORK, PLEASE SIGN AND RETURN

BUYER: _____ DATE: _____
 (Print Name)

SIGNATURE: _____ PO NO.: _____

If your purchasing or accounts payable departments require a purchase order for invoicing, please provide the PO number associated with acceptance of this quote and attach that PO with the signed quote. If signing this quote in lieu of a PO, please indicate what reference KCAV should use in the invoice PO field when invoicing. Please also verify that KCAV has correct shipping and billing address on file either by calling our office directly or by providing a PO at a later date with correct billing/shipping information.



SIDELINE POWER
PHONE: 800.496.4290
FAX: 402.235.6391
www.sidelinepower.com
sales@sidelinepower.com
Mail Address:
23859 KZ Pkwy #1
Greenwood, NE 68366

Sales Rep

Graham Gilbert

Enforceable Contract. The signature of Customer's authorized representative creates a binding, enforceable, and irrevocable contract thereby obligating Customer to purchase the products referenced herein pursuant to the terms and conditions set forth in this agreement.

Shipping Terms. FOB - Free on Board, Greenwood, Nebraska
"Free on Board" means that the seller delivers the goods on board the carrier nominated by the buyer at the named shipping dock in Greenwood, Nebraska. The risk of loss of or damage to the goods passes when the goods are on board the carrier, and the buyer bears all cost from that moment onwards.

Payment. Unless otherwise agreed to in writing on a separate form provided by Supplier, Payment or Purchase Order from Customer to Supplier is due in full before Supplier is obligated to ship the products referenced herein to Customer.

Credit Card Payments. Credit Card payments are subjected to a 3% processing fee.

Disclaimer of Potential Damages. To the extent permitted by law, Supplier shall not be liable to Customer or any other third-party for indirect, special, incidental, tort, economic, cover or consequential damages in connection with or arising from this agreement or Customer's use of the products referenced herein.

Disclaimer of Warranties. To the extent permitted by law, Supplier disclaims any and all warranties of merchantability, fitness for a particular purpose, and all other warranties, express or implied, in connection with or arising from this agreement or Customer's use of the products referenced herein.

No Third-Party Beneficiary. This agreement does not create any rights in any third-party. Supplier hereby disclaims any obligation or warranty with respect to any third-party including, but not limited to, any of Customer's individual employees or students, in connection with or arising from this agreement or any third-party's use of the products referenced herein.

Choice of Forum. Customer consents to the venue and personal jurisdiction of the District Court of Cass County, Nebraska as the exclusive forum for resolution of any dispute arising under or in any way relating to this agreement or Customer's use of the Products referenced herein or Customer's relationship with Supplier. As such, Customer will not raise, and waives, any defenses based on venue, inconvenience of forum, or lack of personal.

Return Policy. Any return of the products referenced herein may be subject to **restocking fee up to 25%** and must be returned within 10 days.

Sales Tax. All sales are taxable sales unless customary provides documentation to the contrary as required by the sales tax codes of Customer's state.

Fax signed proposal, payment method and tax exempt certificate to 402.235.6391.

WE WILL MEET OR BEAT ANY COMPARABLE QUOTE!

www.sidelinepower.com



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Shipping Terms. FOB - Free on Board, Greenwood, Nebraska
"Free on Board" means that the seller delivers the goods on board the carrier nominated by the buyer at the named shipping dock in Greenwood, Nebraska. The risk of loss of or damage to the goods passes when the goods are on board the carrier, and the buyer bears all cost from that moment onwards.

Payment. Unless otherwise agreed to in writing on a separate form provided by Supplier, Payment or Purchase Order from Customer to Supplier is due in full before Supplier is obligated to ship the products referenced herein to Customer.

Credit Card Payments. Credit Card payments are subjected to a 3% processing fee.

Disclaimer of Potential Damages. To the extent permitted by law, Supplier shall not be liable to Customer or any other third-party for indirect, special, incidental, tort, economic, cover or consequential damages in connection with or arising from this agreement or Customer's use of the products referenced herein.

Disclaimer of Warranties. To the extent permitted by law, Supplier disclaims any and all warranties of merchantability, fitness for a particular purpose, and all other warranties, express or implied, in connection with or arising from this agreement or Customer's use of the products referenced herein.

No Third-Party Beneficiary. This agreement does not create any rights in any third-party. Supplier hereby disclaims any obligation or warranty with respect to any third-party including, but not limited to, any of Customer's individual employees or students, in connection with or arising from this agreement or any third-party's use of the products referenced herein.

Choice of Forum. Customer consents to the venue and personal jurisdiction of the District Court of Cass County, Nebraska as the exclusive forum for resolution of any dispute arising under or in any way relating to this agreement or Customer's use of the Products referenced herein or Customer's relationship with Supplier. As such, Customer will not raise, and waives, any defenses based on venue, inconvenience of forum, or lack of personal.

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Fax signed proposal, payment method and tax exempt certificate to 402.235.6391.

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www.sidelinepower.com

	CDW - self-provisioned	Vero - Lease	Skywave - Lease no install (only provided 60 months)	Skywave - Lease with installation cost (60 month)
Cost	\$91,297.86	\$1,185.03 / Month	\$1,980 / Month	745 / Month + \$60,060 for install
Comparison of 20 year	With the SPI billing of the dark fiber where Pender owns the cable	With SPI, this would be 30% with only 100GB allowed.	With SPI, there would be a 30% with this	with SPI that would 30% of all
	91,297.86 x 30% = \$27,389.358	1185.03 x 30% = \$355.509	1980 x 30% = \$594	60,060 x 30% = 18018
	From this \$27,389.358, we broke this down to 20 years (240 months)	If you compare this for 1 year, it would be better in the short term at \$4,266.108.	If you compare with the longevity of 20 years (240 months), that is \$142,560	745 x 30% = 223.5
	With this broken down cost over 20 years, it comes to 114.122/month	For this same cost compared with 20 years, this cost would be \$85,322.16		With the 18,018 + the 20 year comparison of the month to month cost, that would be \$71,658
				53,640 + 18,018
	With the higher upfront cost (contingent on board approval) we felt that the 20 year comparison of the month to month cost outweighed the leasing that was offered.	The comparison with CDW 27,389.358 vs 85,322.16 over 20 years seems the more cost-beneficial way to obtain this connection we are requesting. We understand risks of the dark fiber where we own it vs leasing it, and as the Technology Director and Superintendent discussed, there are common guidelines users have to follow when they want to dig, and if said users do indeed cut the line, Pender Public School if fully aware that we have to find our own repair vs the lease options.		The comparison here is that the 71,658 compared to the upfront 30% split of our choice over the longevity of 20 years for the fiber cable life still seems to high for use to lease that cable for that amount, while a 27,389.358 cost upfront for a 20-year investment
PPS 20 Year Cost	\$27,389.36	\$85,322.16	\$142,560	\$71,658
After 70/30 eRate Split	PPS Owned	Lease	Lease	Lease
eRate pays 70%				
PPS pays 30%				

PROPOSAL / CONTRACT

Maise Electrical & Mechanical Contractor

614 Carnes Avenue PO BOX 267
Pender, NE 68047

Date: 3/10/2025

Contract: 13043

"Your Electric Company", hereinafter referred to as "Electric Contractor", proposes to furnish material and labor in accordance with the job description identified in this Proposal/Contract pursuant to the following:

2. JOB PHONES:

Pender School Concession/Bathrooms
Electrical

5. JOB DESCRIPTION: We would furnish inside Building ONLY.

All necessary wire, switches, outlets, Light fixtures (recess Cans), hot water heater circuit,
Panel, breakers, & Misc.

NO FEEDER TO PANEL

TO ADD STEP DOWN TRANSFORMER ADD \$2,525.00

WE PROPOSE to perform the work as stated in this Contract in accordance with the specifications and plans submitted and completed in a workmanlike manner

19,500.0 + 2,525.00 = 22,025.00

This Contract is executed at "Anytown, USA" by Electric Contractor

ACCEPTANCE OF PROPOSAL: The prices, specifications, terms and conditions are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

It is understood and agreed that this work is not provided for in any other agreement and no other contractual rights arise until this proposal is accepted in writing.

Date Signature

TERMS AND CONDITIONS

6. Electrical shall be installed to standards of the National Electric Code and is guaranteed free from short circuits for one year. No other warranties are expressed or implied.
7. Electric Contractor is not responsible or liable in any way, for any part of the existing electrical system.
8. Electric Contractor shall make holes in the building to gain access for routing cables & conduits and shall not be held liable in any way for labor or costs incurred for painting, texturing, repairing walls or ceilings.
9. Time and materials work shall be charged \$40 an hour plus materials. Service calls shall be charged \$50 for the first half-hour, then \$40 per hour. \$50 is minimum charge.
10. Permits, inspections and/or plans required for this work are the responsibility and liability of the party submitted to in section 1.
11. Change orders: Any alteration or deviation from the above specifications involving extra costs will be made only upon written agreement, and will become an extra charge above the contract price to be paid immediately.
12. Delay: Electric Contractor will be excused for any delay beyond our control. These delays may include, but are not limited to Acts of God, labor disputes, inclement weather, acts of owner or public authority, or other unforeseen contingencies.
13. Right to Stop Work: If any payment under this Contract is not made when due, Electric Contractor may stop suspend work until all payments have been made.
14. Any failure to make payments to Electric Contractor is subject to a claim against the property in accordance with applicable lien laws.
15. It is agreed that payment to Electric Contractor shall not be withheld due to any delay or failed payments to the party submitted to in section 1.
16. Malicious mischief and vandalism on the job is the responsibility of the party submitted to in section 1. Electric Contractor shall not be responsible for any damage resulting therefrom. Party submitted to shall carry needed insurance.
17. Overdue accounts will be charged a late charge at the rate of 1.5% per month, or the maximum rate permitted by law, whichever is less.
18. In the event any party to this Contract commences any action, legal or otherwise, to collect the contract price, the prevailing party shall be entitled to recover attorneys fees and all other costs incurred in connection with the action.
19. This Proposal shall be effective for thirty days from the date first set forth above. If this Proposal is not accepted within this time it shall be expired. This Proposal may be withdrawn any time before acceptance.
20. The language of all parts of this Contract shall in all cases be construed as a whole, according to its fair meaning, and not strictly for or against any of the parties. No provision shall be deemed dependant upon any other.
21. If any provision of this Contract is held by an arbitrator or court to be unenforceable, invalid or illegal, said provision shall be deemed to be deleted and shall not affect the validity of the remaining provisions of this contract.
22. Party submitted to shall give written notice of a back charge to Electric Contractor within ten days of the act giving rise to a back charge. If no such notice is given within the ten day period the back charge shall not be allowed.
23. In the event party submitted to does not request work to begin and/or the project is not in good condition to commence the work within 30 days after the acceptance of this Contract, Electric Contractor shall have the option to terminate this Contract.

Date: 2/20/25

**Customer Order: Pender Public School-Sports Complex Concession
Stand Restrooms ELECTRICAL**

Estimate Includes: Electrical Materials Including

- 40 Circuit 120/240 volt Electrical panel and breakers 9-DP Breakers 12-SP Breakers
- Dry type transformer 277/480 volt to 120/240 volt Single phase
- (4) 7500 Watt electric hanging heaters and thermostats
- (2) Bathroom exhaust fan
- (4) 240 volt Xlerator hand dryers
- (4) Outdoor Wall Pack lights
- (6) Single Pole switches
- (20) 20 Amp GFI Duplex Receptacles
- (3) 2 gang nail on fiber boxes
- (24) Singel gang nail on fiber boxes
- (2) Octagon nail on fiber boxes
- 2000' 12/2 Romex w/ ground
- 500' 14/2 Romex w/ ground
- 250' 10/2 Romex w/ ground
- 125' 8/2 Romex w/ ground

Total estimated MATERIALS for rough in and finish \$14,788.00

Total estimated LABOR for rough in and finish \$7,500.00

TOTAL ESTIMATED ELECTRICAL \$22,288.00

NOTE:

- 1) Interior and patio lights furnished by owner
- 2) Electrical service from Transformer to building not included



Wiese Electric, LLC

1115 Husker Circle

Pender, NE 68047

Estimate

Date	Estimate #
2/26/2025	179

Name / Address
Pender Public Schools 609 Whitney St Pender, NE 68047

Project

Item	Description	Qty	Rate	Total
Job Materials	200A SqD QO 40S Panel		390.00	390.00
	Panel cover			
Job Materials	25kVA Transformer		2,640.00	2,640.00
Job Materials	60A 600V 3P N1 Disconnect		300.00	300.00
Job Materials	12/2 romex		1,200.00	1,200.00
Job Materials	14/2 romex		960.00	960.00
Job Materials	10/2 romex		120.00	120.00
Job Materials	Nail on boxes		60.00	60.00
Job Materials	Hand dryers		2,880.00	2,880.00
Job Materials	Devices		414.00	414.00
Job Materials	Exhaust fans		300.00	300.00
Job Materials	LED wafer lights		96.00	96.00
Job Materials	A/C Disconnect		36.00	36.00
Job Materials	Grounding		144.00	144.00
Job Materials	PVC conduit 2 1/2"		120.00	120.00
Job Materials	Wallplates		50.00	50.00
Job Materials	Misc.		200.00	200.00
Job Materials	Breakers		450.00	450.00
Job Materials	7.5kW hanging heaters with low volt thermostat		4,757.00	4,757.00
Job Materials	8/2 romex		720.00	720.00
Job Materials	LED wallpacks (4)		700.00	700.00
Job Materials	Photocell		30.00	30.00
Labor	Wire concession stand according to print. Underground wire to feed building unknown. School to provide 2x2 LED panel lights.	112	60.00	6,720.00
Permit	Electrical Permit		250.00	250.00

Thank you for the opportunity for your business.			Total	\$23,537.00
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Classified Staff Raise History

2024-25			
2023-24		\$55,304.22	4.98%
2022-23	\$47,796.51	\$93,496.48	9.53%
2021-22		\$49,828.81	5.14%
2020-21		\$29,798.15	3.26%
2019-20		\$36,365.03	3.96%
2018-19		\$30,208.37	4.00%
2017-18		\$24,653.57	3.23%
2016-17		\$30,389.46	3.73%
2015-16		\$27,837.78	4.23%
2014-15		\$25,238.05	4.14%
Average			4.62%