

Board of Education Regular Meeting

Monday, May 19, 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. **3 Year Old Preschool**

9. **Under Armor Agreement**

10. **Surplus**

11. **Sports Cooperatives**

1. Softball Cooperative

12. **Personnel**

1. Agriculture Education Teacher Contract Approval (Lexi Meister)

2. Work Agreements for 2025 ESY / RIP / MTSS Summer Services

3. Work Agreements for 2025 Summer Custodial Help

4. Work Agreements for 2025 Summer Food Service Program

5. Work Agreement for 2025 District Census

13. **Pendragon Sports Complex**

1. Lift Station Electrical

2. Scoreboard Electrical

3. Lift Station Plumbing

14. **Executive Session**

15. **Reconvene in Open Session**

16. Upcoming Meetings/Board Opportunities

1. Next Regular Meeting - June 9, 2025

2. 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 SCHOOL BOARD OF EDUCATION MEETING MINUTES
Pender Public School – Room #101
April 14, 2025 – 7:00 p.m.

The Pender Public School Board of Education met in regular session in Room #101 on Monday, April 14, 2025. President Matt Peters called the meeting to order at 7:01 p.m. with the following members present: Jason Roth, J.J. Maise, Jean Karlen, Mandy Johnson, Matt Heineman and Matt Peters. Also present were Superintendent Jason Dolliver, Elementary Principal/SPED Director Kelly Ballinger, Secondary Principal Luke Hoffman, and Recording Secretary Deanna Hansen.

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

President Peters reviewed the agenda as presented, affirmed that every board member had received notice of the meeting, and confirmed that the time and place of the meeting had been published or posted as required by Board Policy 8342. The meeting was published in The Pender Times newspaper on April 10, 2025.

Motion to approve the minutes of the regular board meeting held March 10, 2025, was made by Heineman and seconded by Johnson. President Peters stated the motion and the result of roll call vote being all ayes (6-0), motion carried.

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

A motion was made by Roth and seconded by Maise to approve the financial reports and payment of bills as follows: General Fund - \$334,707.67; School Nutrition Fund - \$34,790.27; Activity Fund - \$44,782.71; Student Fee Fund - \$19.77; Employee Benefit Fund - \$4,149.94; Special Building Fund - \$20,504.30; and Payroll - \$239,129.09. President Peters stated the motion and the result of roll call vote being all ayes (6-0), motion carried.

Elementary Principal/Special Education Director Kelly Ballinger, Secondary Principal Luke Hoffman and Superintendent Jason Dolliver presented their administrative reports. These reports can be seen in their entirety on the Pender Public School website <https://penderschools.org>. A printed copy can be obtained at the school. Some of the topics covered in the reports include:

<u>Superintendent</u>	<u>Secondary Principal</u>	<u>Elementary Principal</u>
Mission Statement	Mission Statement	Mission Statement
Professional Goals	Professional Goals	Professional Goals
Conferences/Workshops/Mtgs	LB 399	Workshops/Meetings
School Improvement	Workshops/Conf/Mtgs	LB 399
ESSER Reporting	7-12 Student Opportunities	Adopt the Breeze
Wheelchair Lift	Connecting the Dots	Celebrating Our People

Continuous Improvement Visit
May BOE Mtg
Congratulations Dr. Karlen

Pre-ACT / ACT Test Day
Student Climate Survey
Collaborative Coaching
Pathways 2 Tomorrow
NSAA Student Advisory Comm
NSCAS Testing
Gov. Pillen & NE Students
State FFA
Class C All-State Band
Music Competitions/Concerts
Winter Athletic Awards
Art Awards
Prom 2025
Spring Sports Update
Staff Engagement
School Musical
Former Pendragon Doing Big Things

PK Registration
Kindergarten Roundup
Para Appreciation Day
Catch My Breath
Elementary Climate Survey
NSCAS Assessments
Preschool Graduation
Golden Spoon Award
Art Contest
WSC Music Festival
Read Across America Day
Corky Malmberg Science Day
Elementary PRIDE
Upcoming Events

Principal Hoffman and Roth reported on the P2T Board meeting they attended; and Superintendent Dolliver and Maise reported on the P2T Special Board meeting they attended also. Both meetings the discussion was about the length of classes and aligning with NECC; and realigning the pathways.

President Peters reported that he recently attended the NASB Open Meetings Law Workshop in Norfolk.

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

Dr. Dolliver reported that he received a quote from Rasmussen's for the repair needed on the RTU on the old gym. In March he had reported to the Board that the rooftop unit on the old gym needed new burners and a new heat exchanger. Superintendent Dolliver recommended approving the quote from Rasmussen at a total cost of \$7,930.00.

A motion was made by Maise and seconded by Roth to approve the proposal from Rasmussen's to repair the old gym rooftop unit for a cost to District of \$7,930.00. President Peters restated the motion and the result of roll call vote being all ayes (6-0), motion carried.

Dr. Dolliver provided the Board with an update to the summer project list; no action was needed.

Proposals for purchasing three replacement interactive whiteboards for the 2025-26 school were reviewed with Board members. Superintendent Dolliver recommended approving the proposal that included installation due to Tony's summer being very full. The total cost to the District would be \$13,533.21.

A motion was made by Maise and seconded by Johnson to approve the purchase of 3 interactive whiteboards as reviewed for a total cost to district of \$13,533.21. President Peters restated the motion and the result of roll call vote being all ayes (6-0), motion carried.

Superintendent Dolliver reported that he had recently met with members of the Facilities / Transportation Committee to discuss and review the following items related to the Pendragon Sports Complex.

An internet connection will be needed at the Pendragon Sports Complex, with its main purpose being for the Hudl camera, but also for those in the press box, for fans, and for the scoreboard. If the connection is good enough, it would be possible to also use it at the baseball and softball fields. Dr. Dolliver reviewed the options for getting internet: install fiber optic cable owned by the District; install fiber optic cable rented by the District or Starlink. The cost to own the fiber optic line from the school to the PSC is \$91,000.00; with e-Rate funding the cost to the school would be just shy of \$28,000.00. The cost to rent a fiber line running from the school to the PSC would be \$4,500.00 per year. Finally, the cost for Starlink is \$1,400.00 per year.

Dr. Dolliver and Board members talked about the options. It was decided that the District owning the fiber line from school to the PSC is the best option for the District.

A motion was made by Maise and seconded by Heineman to approve the installation of a fiber optic line from PPS to the PSC; \$27,389.00 would be the District's share, with e-Rate covering 70% of the total cost. President Peters restated the motion and the result of roll call vote being all ayes (6-0), motion carried.

Superintendent Dolliver reported that three proposals were received to complete the electrical work we need done at the restroom/concession building being built. The most cost-effective proposal was submitted by Maise Electric, Dr. Dolliver recommended approving it as reviewed.

A motion was made by Johnson and seconded by Heineman to approve the proposal from Maise Electric for the electrical work in the Restroom/Concession building at a cost to District of \$22,025.00. President Peters restated the motion and the result of roll call vote being all ayes (5-0-1, Maise abstain,), motion carried.

Superintendent Dolliver talked with members of the board about the concrete that will be needed to finish areas at the Pendragons Sports Complex once the Timberlyn building is completed. Although there was no formal proposal, Dr. Dolliver recommended approving the item based on the measurements that Tony had taken for the areas that would need concrete and the estimate of what will be charged by Jerico.

A motion was made by Johnson and seconded by Maise to approve up to \$105,000.00 for concrete west of the press box, for sidewalk around the concessions building and up to the bleachers. 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 Jason Sjuts recently requested to be placed on the District's sub list. He recommended approval the addition of Sjuts to the certified sub list.

A motion was made by Heineman and seconded by Roth to approve the addition of Jason Sjuts to the certified substitute list. President Peters restated the motion and the result of roll call vote being all ayes (6-0), motion carried.

Superintendent Dolliver reported that due to the departure of a para, an ad was placed for a paraprofessional. Morgan Fillipi applied and was interviewed. She interviewed well and had an RBT certification; we offered the position, and she accepted with a start date of March 17. Dr. Dolliver recommended approving her work agreement as reviewed.

A motion was made by Roth and seconded by Heineman to approve the work agreement with Morgan Fillipi as reviewed for the position of Paraprofessional. President Peters restated the motion and the result of roll call vote being all ayes (6-0), motion carried.

Superintendent Dolliver told the Board that he had met with members of the Negotiations Committee before the meeting to review a recommendation for work agreements and compensation for classified staff members for the 2025-2026 school year. The total package represents an increase of 4.66%. Board members reviewed the information presented and discussed the proposal. Dr. Dolliver recommended approving the 2025-2026 classified staff compensation package as reviewed.

A motion was made by Heineman and seconded by Maise to approve the 2025-2026 classified staff work agreements and compensation including a total package increase of \$65,029.19 or 4.66%. President Peters restated the motion and the result of roll call vote being all ayes (6-0), motion carried.

Board member Karlen left the meeting at 9:24 pm.

A motion was made by Maise and seconded by Heineman to move into Executive Session to discuss personnel and clearly necessary for the protection of the public interest or for the prevention of needless injury to the reputation of an individual in compliance with the law. President Peters stated the motion and the results of roll call vote being all ayes (5-0, Karlen absent); motion carried.

President Peters restated the reason for going into executive session was for a strategy session with personnel. The Board entered executive session at 9:30 pm

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

The Board of Education reconvened in open session at 10:00 p.m. No action was taken as a result of executive session.

President Peters reminded those in attendance of the next regular Board Meeting on May 19, 2025, at 7:00 p.m. Superintendent Dolliver also invited and encouraged all board members to participate in the graduation ceremony on Sunday, May 11 at 2:00 p.m.

A motion to adjourn was made by Johnson and seconded by Maise. President Peters stated the motion and the result of roll call vote being all ayes (5-0), the meeting was adjourned at 10:07 pm.

Jason Roth, Secretary

Deanna Hansen, Recording Secretary

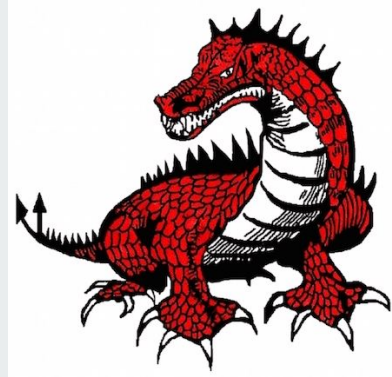
Pender Public Schools

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	MiFi	\$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 Doorly Zoo	Field Trip Admission	\$275.50
41648	Henry Doorly Zoo	Field Trip Admission	\$349.95
41627	J.F. Ahem 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

Financial Report
May 19, 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 APRIL 2025
SCHOOL NUTRITION FUND #346217**

Balance - March 31, 2025 **98,189.64**

Student Breakfast/Lunch	7,456.55
Adult Breakfast/Lunch	2,692.50
Federal Reimbursement	12,432.17
Federal SFSP Reimbursement	
State Breakfast/Lunch Reimbursement	
LFS Grant Reimbursement	1,200.00
Milk Money	
Other Receipts	4,835.31
Interest	62.28
	62.28

TOTAL REVENUE **28,678.81**

Accounts Payable	20,870.10
Payroll	6,244.55
Payroll Liabilities	7,675.72
	7,675.72

TOTAL EXPENDITURES **34,790.37**

Reconciled Balance -April 30, 2025 **\$ 92,078.08**

	<i>PR & PR Liab</i>	
<i>Reconciled Bank Balance - April 30, 2024</i>	<i>14,379.67</i>	<i>\$ 107,981.59</i>
<i>Reconciled Bank Balance - April 30, 2023</i>	<i>12,917.83</i>	<i>\$ 137,999.52</i>
<i>Reconciled Bank Balance - April 30, 2022</i>	<i>10,805.40</i>	<i>\$ 206,053.37</i>
<i>Reconciled Bank Balance - April 30, 2021</i>	<i>10,550.97</i>	<i>\$ 124,380.21</i>
<i>Reconciled Bank Balance - April 30, 2020</i>	<i>9,050.84</i>	<i>\$ 48,761.67</i>
<i>Reconciled Bank Balance - April 30, 2019</i>	<i>11,610.89</i>	<i>\$ 55,286.45</i>
<i>Reconciled Bank Balance - April 30, 2018</i>	<i>9,000.48</i>	<i>\$ 49,838.26</i>
<i>Reconciled Bank Balance - April 30, 2017</i>		<i>\$ 47,148.01</i>
<i>Reconciled Bank Balance - April 30, 2016</i>		<i>\$ 55,697.09</i>
<i>Reconciled Bank Balance - April 30, 2015</i>		<i>\$ 52,872.20</i>

FINANCIAL REPORT FOR APRIL 2025
ACTIVITY FUND #346195

Checking Account Balance - March 31, 2025		72,388.53
Certificates of Deposit Balance - March 31, 2025		84,283.09
		<u>156,671.62</u>
Activity Revenue	28,331.72	
Interest Earned	<u>51.86</u>	
TOTAL REVENUE		28,383.58
Activity Expenses	<u>26,895.42</u>	
TOTAL EXPENDITURES		26,895.42
Checking Account Balance - April 30, 2025		73,876.69
Certificates of Deposit Balance - April 30, 2025		84,283.09
		<u><u>158,159.78</u></u>
Reconciled Bank Balance - April 30, 2025		\$ 158,159.78
<i>Reconciled Balance - April 30, 2024</i>		<i>\$ 130,525.55</i>
<i>Reconciled Balance - April 30, 2023</i>		<i>\$ 167,124.88</i>
<i>Reconciled Balance - April 30, 2022</i>		<i>\$ 149,759.22</i>
<i>Reconciled Balance - April 30, 2021</i>		<i>\$ 149,730.23</i>
<i>Reconciled Balance - April 30, 2020</i>		<i>\$ 140,238.10</i>
<i>Reconciled Balance - April 30, 2019</i>		<i>\$ 142,180.91</i>
<i>Reconciled Balance - April 30, 2018</i>		<i>\$ 119,688.24</i>
<i>Reconciled Balance - April 30, 2017</i>		<i>\$ 156,062.55</i>
<i>Reconciled Balance - April 30, 2016</i>		<i>\$ 151,647.56</i>
<i>Reconciled Balance - April 30, 2015</i>		<i>\$ 150,637.80</i>

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

Balance - March 31, 2025 **3,277,932.07**

Taxes Levied (County Proceeds)	149,931.31	
23-24 SPED SA Reimbursement	140,669.00	
State Aid	121,088.00	
State Apportionment		
SON SN24 MAC	1,337.85	
SON JA24 MIPS	496.69	
ALICAP 23-24 work comp prem refund		
SON 23-24 Title I Reimbursement		
Other Local Receipts	1,601.52	
Interest Earned	4,548.93	
TOTAL REVENUE	419,673.30	419,673.30

Accounts Payable	101,398.91	
Payroll	239,120.09	
Payroll Liabilities	232,868.36	
TOTAL EXPENDITURES		573,387.36

Checking & Super Sweep & CD
Reconciled Balance - April 30, 2025 **\$ 3,124,218.01**

	<i>PR & PR Liab</i>	
<i>Reconciled Balance - April 30, 2024</i>	468,355.72	\$ 2,506,752.58
<i>Reconciled Balance - April 30, 2023</i>	437,582.44	\$ 2,317,864.77
<i>Reconciled Balance - April 30, 2022</i>	434,907.18	\$ 1,970,171.37
<i>Reconciled Balance - April 30, 2021</i>	418,867.12	\$ 1,409,990.53
<i>Reconciled Balance - April 30, 2020</i>	374,409.72	\$ 959,896.45
<i>Reconciled Balance - April 30, 2019</i>	372,967.12	\$ 1,004,337.12
<i>Reconciled Balance - April 30, 2018</i>	364,314.84	\$ 1,174,044.39
<i>Reconciled Balance - April 30, 2017</i>		\$ 1,167,944.38
<i>Reconciled Balance - April 30, 2016</i>		\$ 1,266,393.06
<i>Reconciled Balance - April 30, 2015</i>		\$ 1,636,027.19

Pender Public Schools

5/25 General Fund Check Report

Check Number	Payee	Type	Amount
41658	Blue Cross Blue Shield of NE	May Payroll Liability	\$77,097.88
41655	Department of Revenue	May Payroll Liability	\$10,484.13
EFT	Employee Benefit Fund	May Payroll Liability	\$4,149.94
41657	Frontier Bank	May Payroll Liability	\$73,564.28
EFT	HSA Account Contributions	May Payroll Liability	\$6,628.72
41654	Madison National Life Ins Co, Inc	May Payroll Liability	\$2,030.32
41656	Nebraska School Retirement	May Payroll Liability	\$59,714.70
41652	Pender General Fund	May Payroll Liability	\$660.00
41649	Pender/Thurston Education & Community Foundation	May Payroll Liability	\$199.00
41650	Special Building Fund	May Payroll Liability	\$396.67
41653	Trustmark Voluntary Benefits	May Payroll Liability	\$1,702.83
41651	Vision Service Plan	May Payroll Liability	\$655.57
41660	ABC Mobile Storage Inv	Storage Unit Rent	\$175.00
41659	Amazon Capital Services	Accounts Payable	\$17,605.42
41661	Anderson, Jaclyn L	Reimbursement	\$175.00
41662	Appeara	Rug Rental	\$112.05
41663	Apple, Inc.	Apple TV for Steecker	\$129.00
41664	AT&T Mobility	MiFi	\$40.04
41665	Awards Unlimited Inc	Staff Service Awards	\$287.22
41666	Ballinger, Kelly J	Reimbursement	\$147.14
41667	Blick Art Materials	Classroom Supplies	\$1,384.54
41668	Bullwinkle's Ice Cream Rentals	Staff Appreciation Week	\$665.00
41669	Carpenter Paper Company	Custodial Supplies	\$2,120.08
41670	CDW*G	iPad Covers & Microsoft Licenses	\$1,809.60
41671	Chad Rose	Reimbursement	\$183.78
41672	Cole Papers	Custodial Supplies	\$2,032.92
41673	Countryside Photography	Class Composite Photo	\$315.00
41674	Cubby's	Fuel & Miscellaneous Items	\$2,470.11
41675	Educational Service Unit #1	Technology Service Contract	\$1,925.00
41676	EPS Learning	Classroom Supplies	\$161.57
41677	Essential Screens	Background Checks	\$124.50
41678	First National Bank	Accounts Payable	\$11,012.70
41679	Flinn Scientific Inc.	Classroom Supplies	\$976.96
41680	Hands of Heartland	Transitional Services	\$7,843.36
41681	Hometown Leasing	Copier & Printer Lease (2 mo)	\$2,362.56
41682	Incident IQ, LLC	HelpDesk Software Annual Renewal	\$5,200.00
41683	Interstate All Battery Center	Batteries for Floor Scrubber	\$941.85
41684	IXL Learning	Annual License Renewal	\$6,493.75
41685	Kansas City Audio Visual	Smart Board	\$4,097.25
41686	Koehlmoos, Keena M	Reimbursement	\$309.15
41687	Lakeshore Learning Materials	Classroom Supplies	\$91.99
41688	Lampo Group, LLC (The)	Online Curriculum Renewal	\$2,023.80
41689	Learning A-Z, LLC	Annual Renewal	\$1,205.00
41690	Lexia Learning Systems LLC	Annual Renewal	\$5,175.00
41691	Matheson Tri-Gas, Inc.	Welding Gas & Bottle Rent	\$107.45
41692	McGraw-Hill	Textbooks	\$1,365.36
41718	Menards	Maintenance Supplies	\$914.44
41693	Midwest Bus Repair	Camera Installation bus 25	\$435.00
41694	NE Council of School Admin	Dues & Registration Fee	\$1,090.00
41695	Nebraska Safety Center	Driver Training	\$125.00
41696	Notable, Inc. (Kami)	Annual Renewal	\$1,872.50
41697	PanTerra Networks, Inc.	Telephone	\$1,269.39
41698	Pender Ace Hardware	Maintenance Supplies	\$249.84
41699	Pender Community Hospital	DOT Physical	\$175.00

41700	Pender Municipal Utilities	April Usage	\$17,074.12
41701	Pender School Nutrition Fund	Reimbursement	\$5,098.12
41702	Petty Cash Fund	Reimbursement	\$1,426.23
41703	Quill Corporation	Classroom & Office Supplies	\$2,167.16
41704	Rays Midbell	Instrumental Music	\$238.56
41705	Really Good Stuff, Inc.	Classroom Supplies	\$471.11
41706	Relitz Repair	Quarterly Bus & Van Inspections	\$687.65
41707	REP Fitness	Equipment for Weight Deck / PE	\$2,189.89
41708	School Nurse Supply Inc	Nurse Supplies	\$1,133.84
41709	School Specialty, LLC	Classroom & Office Supplies	\$1,961.76
41710	Schoolmate	Elementary Planners & Folders	\$1,028.78
41711	Scrib's House Moving	Garage Moving	\$5,000.00
41712	Staples Advantage	Classroom & Office Supplies	\$2,969.88
41713	Sturek Media, Inc.	Printing	\$276.82
41714	Sundys Auto Parts	Maintenance & Transportation Supplies	\$114.92
41715	UBTECH Education	Classroom Supplies	\$735.00
41716	UNL - ALEC Department	Professional Fee	\$1,750.00
41717	Ward's Science	Classroom Supplies	\$252.67
		General Fund PR Liab & AP Total	\$369,060.87
		General Fund Payroll Total	\$248,159.24
		School Nutrition Fund Total	\$42,193.50
		Activity Fund Total	\$44,782.71
		Special Building Fund Total	\$79,980.00
		Employee Benefit Fund Total	\$4,149.94

Pender Public Schools

5/25 School Nutrition Fund Check Report

Check Number	Payee	Type	Amount
9033	Blue Cross Blue Shield of NE	May Payroll Liability	\$3,633.40
9034	Credit Management Services, Inc.	May Payroll Liability	\$293.80
9035	Department of Revenue	May Payroll Liability	\$207.71
9036	Frontier Bank	May Payroll Liability	\$1,824.53
EFT	HSA Account Contributions	May Payroll Liability	\$268.50
9037	Madison National Life Ins Co, Inc	May Payroll Liability	\$147.68
9038	Nebraska School Retirement	May Payroll Liability	\$1,929.02
9039	Trustmark Voluntary Benefits	May Payroll Liability	\$164.04
9040	Vision Service Plan	May Payroll Liability	\$67.46
9041	Cash-Wa Distributing Co	Food and Supplies	\$8,402.19
9042	Cubby's	Mscellaneous Groceries	\$110.86
9043	First National Bank	1 dozen Stainless Steel Tongs	\$139.05
9044	Hiland Dairy Foods Company, LLC	Milk and Juice	\$2,610.74
9045	Nebraska Food Distribution	Commodities	\$580.00
9046	Sysco Lincoln	Food and Supplies	\$14,529.51
		SNF PR Liab & AP Total	\$34,908.49
		SNF Payroll Total	\$7,285.01
		SNF Total	\$42,193.50

Pender Public Schools

Vendor Detail Report - First National Bank

Vendor	PO Number	Description	Amount
First National Bank		classroom supplies	\$24.56
First National Bank		ap renewal-smallpdf, wordwall, edpuzzle and boomlearning	\$238.70
First National Bank		preschool supplies	\$47.10
First National Bank		2 nights lodging and parking, NASBO-Hansen	\$346.00
First National Bank		3 NASBO meals-Hansen	\$64.42
First National Bank		EHC AD Mtg lunch	\$18.12
First National Bank		lodging for external visit team	\$148.00
First National Bank		NETA conf meal-Harpham	\$17.40
First National Bank		external visit-breakfast supplies	\$38.00
First National Bank		board meeting supplies	\$120.23
First National Bank		monthly time clock fee	\$69.50
First National Bank		snacks & drinks for external visit team	\$124.39
First National Bank		staff service award	\$65.95
First National Bank		climate committee	\$40.00
First National Bank		NSCAS testing	\$17.60
First National Bank		elementary staff inservice supplies	\$114.14
First National Bank		NSCAS testing supplies	\$50.62
First National Bank		floor scrubber repairs	\$73.58
First National Bank		van fuel	\$53.28
First National Bank		van fuel	\$38.05
First National Bank		van fuel-state FFA	\$100.53
First National Bank	24/25--102	1 teacher edition, 1 student book for each grade 10, 11 and	\$177.70
First National Bank	24/25--156	Pro Teacher License HS (Starter) - Limit 30 Students	\$2,630.00
First National Bank	24/25--156	Teacher PD Membership	\$395.00
First National Bank	24/25--129	Blue Recorder	\$241.56
First National Bank	24/25--222	decorations for testing	\$236.02
First National Bank	24/25--222	Shipping	\$47.84
First National Bank	24/25--214	K-3rd grade handwriting books	\$2,557.27
First National Bank	24/25--213	Power up workbooks and 5 textbooks	\$1,226.25
First National Bank	24/25--212	power up workbook 6th grade	\$1,238.79
First National Bank	24/25--225	Electric Strike Plate (Replacement for Room 109)	\$452.10
Sub Total			\$11,012.70

Pender Public Schools

Vendor Detail Report - Amazon

Vendor	PO Number	Description	Amount
Amazon Capital Services		kindergarten batons	\$55.98
Amazon Capital Services		ASP supplies-25/26 school year	\$247.79
Amazon Capital Services		kindergarten batons	\$55.98
Amazon Capital Services		24-pack 6" LED recessed canless ceiling lights	\$102.89
Amazon Capital Services		emergency battery backup lights, 12-pack exit signs	\$1,310.66
Amazon Capital Services	24/25--103	classroom supplies for 25-26 year-Keiss	\$620.16
Amazon Capital Services	24/25--103	classroom supplies for 25-26 year-Keiss	\$21.94
Amazon Capital Services	24/25--100	classroom supplies - Conner	\$24.65
Amazon Capital Services	24/25--100	classroom supplies - Conner	\$185.32
Amazon Capital Services	24/25--099	Classroom Supplies	\$190.78
Amazon Capital Services	24/25--098	classroom supplies-Schrunk	\$340.83
Amazon Capital Services	24/25--111	(18 Pads) Sticky Notes 3x3 inch, Self-Stick Pads Bright Colors Sticky Note, Recyclable, Easy to Post for Home, Office, Notebook	\$8.49
Amazon Capital Services	24/25--111	Clorox Disinfecting Wipes Value Pack, Household Essentials, 75 Count, Pack of 3 (Package May Vary)	\$18.18
Amazon Capital Services	24/25--111	Dansib 8 Pack Whiteboard Cleaner Spray 8.5oz - Dry Erase Board Cleaner with 4 Cloths, Non-Toxic, Removes Stubborn Marks	\$24.99
Amazon Capital Services	24/25--111	Lens Wipes for Eyeglasses - Pre-moistened Eyeglass Lens Cleaning Wipes - 500 Lens Wipes Individually Wrapped Stracth-Free Streak-Free Eye Glasses Wipes Lens Cleaner for Sunglass & Camera Lens	\$19.99
Amazon Capital Services	24/25--111	MED PRIDE Disposable Nurse Gloves Non Sterile Non-Latex Nitrile-Vinyl Exam Gloves Powder Free Single Use Large 100 Pack for Medical Cooking Cleaning	\$47.58
Amazon Capital Services	24/25--111	MED PRIDE Nurse Gloves Disposable Non Sterile Non Latex, X-Large, 100 Pack, Vinyl Nitrile Blend Powder Free Exam Gloves for Medical Use	\$37.68
Amazon Capital Services	24/25--111	Poster Board, White Poster Paper 22x28, White Poster Board, Poster Board Bulk, Large Poster Board, School Supplies, (100 Pack)	\$116.38
Amazon Capital Services	24/25--111	Sharpie Permanent Markers Bulk Set, Fine Tip Markers Set, Markers For Plastic, Metal, Wood, And More, Black, 36 Count	\$17.97
Amazon Capital Services	24/25--111	Softsoap Liquid Hand Soap, Fresh Breeze - 7.5 Fl Oz (Pack of 6)	\$15.00
Amazon Capital Services	24/25--111	Tork Multifold Hand Towel, Natural, 100% recycled, FSC certified, Compatible with H2 Dispensers, 16 packs x 250 sheets (MK520A)	\$50.00
Amazon Capital Services	24/25--119	AREYZIN Plastic Storage Baskets Bins With Lid Organizing Container Lidded Knit Storage Organizer Bins for Shelves Drawers Desktop Closet Playroom Classroom Office, 6 Pack	\$51.98
Amazon Capital Services	24/25--119	Clasp Envelopes 9x12, 100 GSM Paper, 100 Pack Goefun Brown Kraft Manilla Envelopes with Clasp Closure and Gummed Seal for Business, Legal, Office, Home and School	\$24.98
Amazon Capital Services	24/25--119	Post-it Notes, 3 in x 3 in, 18 Sticky Notes Pads, 100 Sheets per Pad, The Iconic Canary Yellow Note, School Supplies and Office Products	\$15.45
Amazon Capital Services	24/25--119	Sony ZX Series Wired On-Ear Headphones, White MDR-ZX110	\$49.40
Amazon Capital Services	24/25--124	BIC Gel-Ocity Ultra Gel Pens, Medium Point Retractable (0.7mm), Black Ink Gel Pen, 12-Count	\$24.48
Amazon Capital Services	24/25--124	Binder Dividers with Tabs - (Set of 20) x 5 Tab Dividers for 3 Ring Binders, White, Reinforced Edge - Ideal for Keeping Your Documents Neat and Professional	\$21.99
Amazon Capital Services	24/25--124	Casio fx-9750GIII, Standard Graphing Calculator, Python and Natural Text Book Display, Black	\$274.40
Amazon Capital Services	24/25--124	Expo 81505 Block Eraser Dry Erase Whiteboard Board Eraser, Soft Pile, 5 1/8 W x 1 4 H - Pack of 12	\$37.99
Amazon Capital Services	24/25--124	EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Fashion Colors, 36 Count for Classroom, Office & Home Use	\$47.98
Amazon Capital Services	24/25--124	Loose Leaf Paper, 900 Sheets, 6 Pack, College Ruled, 8" x 10.5", 56 gsm Bulk Office Filler Paper, 3 Hole Punched, 150 Sheets/Pack, College Ruled Paper for 3 Ring Binder, Notebook Paper, White	\$21.99
Amazon Capital Services	24/25--124	Madisi Washable Markers, Super Tips Markers, Assorted Colors, Classroom Bulk Pack, 288 Count	\$38.99
Amazon Capital Services	24/25--124	Madisi Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Bulk Pack, 1000 pencils	\$58.49
Amazon Capital Services	24/25--124	price differences	\$54.98

Amazon Capital Services	24/25--124	uni-ball Jetstream Elements Ballpoint Pens, Medium Point (1.0mm), Black, 12 Count	\$27.62
Amazon Capital Services	24/25--122	Lyra Drawing Sketch Drawing Set-2 per bundle.	\$107.16
Amazon Capital Services	24/25--151	NordStick Nordic Hamstring Curl Strap - Original Nord Stick Exercise Set for Home and Travel - 5 Second Set Up	\$179.82
Amazon Capital Services	24/25--151	Perform Better- Mini Band Resistance Loop - Exercise Bands Black	\$32.62
Amazon Capital Services	24/25--151	Perform Better- Mini Band Resistance Loop - Exercise Bands Green	\$31.63
Amazon Capital Services	24/25--151	Perform Better-Mini Band Resistance Loop - Exercise Bands Blue	\$30.64
Amazon Capital Services	24/25--151	Premium Gym Chalk, Pure Magnesium Carbonate Chalk for Excellent Grip, Weightlifting, Gymnastics, Rock Climbing - Block Chalk 1 LB	\$16.41
Amazon Capital Services	24/25--134	1000+ pcs Pony Beads, Multi-Colored Bracelet Beads for Hair Braids, Crafts, Plastic Beads (Medium Pack, Classic)...	\$5.10
Amazon Capital Services	24/25--134	51 PCS Farm Sensory Bin Kids Sandbox with Lid, 2.2 LB Sensory Sand, 40 Toddler Farm Toys, 3 Take Apart Construction Trucks - Sensory Toys for Kids 5-7, 3-4 & Up- Kids Gifts for Boys and Girls	\$25.49
Amazon Capital Services	24/25--134	9 Labeled Sensory Mats w/Lesson Plans, Sensory Toys for Kids with Autism, Sensory Wall & Autism Toys for Toddlers 3-4, Calming Corner Items Kids 5-7, 8-12, Special Education Classroom Must Haves	\$49.97
Amazon Capital Services	24/25--134	AFMAT Electric Pencil Sharpener for Colored Pencils 7-11.5mm, Fully Automatic Pencil Sharpener, Robot Pencil Sharpener, Rechargeable Hands-Free Pencil Sharpener for Large Pencils, Home, Classroom	\$31.44
Amazon Capital Services	24/25--134	Alphabet Learning Toys Ice Cream ABC Letter Matching Toy Preschool Educational Montessori Toy Smart Color Sorting Kids Christmas Gift for Boys Girls Age 2 3 4 5+	\$26.99
Amazon Capital Services	24/25--134	Amazon Basics Wood-Cased #2 Pencils, Pre-sharpened, HB Lead Bulk Box, 150 Count, Yellow	\$10.89
Amazon Capital Services	24/25--134	B. toys- Critter Clinic- Pretend Play Toy Vet Set For Toddlers, Kids – Pet Care Set- Tools, Plush Toys Vet Clinic – 2 Years +(14 Pieces)	\$20.99
Amazon Capital Services	24/25--134	Binder Clips Paper Clamp for Paper-130 Pcs Clips Paper Binder Assorted Sizes (Black)	\$9.99
Amazon Capital Services	24/25--134	Chair Bands For Kids With Fidgety Feet 3 Pack Fidget Chair & Desk Band Stretchy Bands for Your Feet For Kids with ADHD, ADD, SPD, Autism	\$9.90
Amazon Capital Services	24/25--134	Coodoo Upgraded Magnetic Blocks 138PCS Magnetic Building Tiles STEM Toys for 3+ Year Old Boys and Girls Learning by Playing Games for Toddlers Kids Compatible with Major Brands Building Blocks	\$49.99
Amazon Capital Services	24/25--134	Coogam Alphabet Learning Toys for Toddlers, 26pcs Surprise Letters Treasure Locks with Keys, Uppercase Lowercase ABC Matching Color Sorting Game, Montessori Fine Motor Skill Gift for 3 4 5 Year Old	\$33.81
Amazon Capital Services	24/25--134	Coogam Wooden Alphabet Number Stamp Flashcard, ABC Spelling Letter Stampers and Mathematics Learning Number Stampers Arts and Crafts Supplies, Montessori Educational Toy Gifts for 3 4 5 Year Old	\$27.99
Amazon Capital Services	24/25--134	Discount	(\$322.51)
Amazon Capital Services	24/25--134	Educational Insights ABC Arc Mat AlphaMagnets® Set – Alphabet Magnets for Kids, Magnetic Spelling Set & Letter Learning Board, Classroom ABCs Activity for Kids Ages 3-5	\$22.99
Amazon Capital Services	24/25--134	GAMENOTE Double Sided Magnetic Letter & Number Board Set - Alphabet & Numbers Tracing Board for Toddlers, ABC Uppercase & Lowercase Practicing, Math Learning, Educational Toys for Kids	\$39.99
Amazon Capital Services	24/25--134	hand2mind Learn My Letters Fine Motor Clips, Kids Clothespin Activities, Letter Practice for Preschoolers, Toddler Alphabet Learning Toys, Pincer Grasp Toys, Fine Motor Toys, Reading Manipulatives	\$13.45
Amazon Capital Services	24/25--134	hand2mind Sort That Sound! Activity Set?, Phonemic Awareness, ESL Teaching Materials, Science of Reading Manipulatives, Letter Sounds for Kindergarten, Speech Therapy Tools, Phonics Flash Cards	\$21.99
Amazon Capital Services	24/25--134	JoyCat Wooden Letter and Number Tracing Board,Alphabet Writing Practice Montessori Toys for Kids Ages 3 4 5,Preschool Learning Activities,Kindergarten Classroom Education	\$22.99
Amazon Capital Services	24/25--134	JOYIN 4-Pack Fidget Tubes for Kids, Sensory Tubes, Stress Relief Toy, Speech Therapy Materials, Calming Toys for Children with Autism, Calm Down Corner Supplies, Presents for Toddlers	\$19.99

Amazon Capital Services	24/25--134	Kinglucky TOP Karaoke Machine for Kids (with Fun Voice Effects & LED Lights) Most Popular Birthday Easter Gifts for 3-12+ Years Old Girls Boys, Mini Karaoke Machine with 2 Wireless Microphones Purple by Kinglucky	\$19.98
Amazon Capital Services	24/25--134	MelonArt Kids Ear Protection Earmuffs Safety Hearing Protection Headphones Noise Reduction for Autism Sensory Kids Children (Green & Pink)	\$19.99
Amazon Capital Services	24/25--134	Mr. Sketch Scented Markers, Chisel Tip Marker, Assorted Colors, 22 Count	\$14.29
Amazon Capital Services	24/25--134	MTYOKILN Magnetic Color & Number Maze - Montessori Wooden Color Matching Learning Counting Puzzle Board - Toddler Fine Motor Skills Toys for Boys Girls 3 4 5 Years Old	\$20.79
Amazon Capital Services	24/25--134	novelinks Transparent 4" x 6" Photo Cases and Clear Craft Keeper with Handle - 16 Inner Cases Plastic Storage Container Box (Multi-colored)	\$24.99
Amazon Capital Services	24/25--134	OWLKELA Binder Rings 1 Inch (50 Pack), Loose Leaf Binder Ring, Metal Book Rings, Rings for Flash Cards, Flash Card Rings, Index Card Rings, Clip Rings, Nickel Plated Steel Binder Rings, Key Rings	\$5.94
Amazon Capital Services	24/25--134	Paper Mate Felt Tip Pens, Flair Marker Pens, Medium Point, Assorted, 24 Count	\$19.99
Amazon Capital Services	24/25--134	Party Favor Mini LCD Writing Tablet for Kids, 6 Pack - 4.5 Inch Mini Drawing Board. Fun and Educational for Kids That Sketch and Doodle. Perfect Goodie Bag and Gift Bag Filler, School Prize Or Gift Pilot, G2 Premium Gel Roller Pens, Fine Point 0.7 mm, Black, Pack of 12 (Dozen Box)	\$12.79
Amazon Capital Services	24/25--134	Pilot, G2 Premium Gel Roller Pens, Fine Point 0.7 mm, Black, Pack of 12 (Dozen Box)	\$13.95
Amazon Capital Services	24/25--134	Play-Doh 9 Pack Favorite Color Set, Assorted Colors, 2 & 4 Ounce Modeling Compound Cans, Kids Arts & Crafts, Preschool Toys for 2 Year Old Girls & Boys & Up (Amazon Exclusive)	\$9.99
Amazon Capital Services	24/25--134	Post-it Super Sticky Notes, 3x3 in, 24 Pads, 2X The Sticking Power, Supernova Neons, Bright Colors, Recyclable(654-24SSMIA-CP)	\$21.99
Amazon Capital Services	24/25--134	Purple Ladybug Teacher Stickers for Students - 4960 Reward Stickers for Classroom Supplies, Teacher Must-Haves & School Stickers, Small Stickers for Reward Charts	\$11.99
Amazon Capital Services	24/25--134	Scotch Thermal Laminating Pouches, for Use with Thermal Laminators, 8.9 x 11.4 Inches, Letter Size Sheets, 100 Count	\$14.99
Amazon Capital Services	24/25--134	Self Adhesive Dots, Strong Adhesive 1400pcs(700 Pairs) 0.59" Diameter Sticky Back Nylon Dots, Hook & Loop Dots with Waterproof Sticky Glue Tapes, Suitable for Classroom, Office, Home	\$9.99
Amazon Capital Services	24/25--134	Shipping	\$0.24
Amazon Capital Services	24/25--134	SPARK & WOW 5-Compartment Solid Wood Storage Cabinet Toy Shelf Organizer for Kids Shelves for Classroom Includes Optional Wheels	\$169.99
Amazon Capital Services	24/25--134	SUNEE 30 Packs Oversized Reusable Dry Erase Pocket Sleeves with 2 Rings, 10 Assorted Colors 10x14 Ticket Holders, Clear Plastic Sheet Protectors, Teacher School Classroom Supplies	\$19.99
Amazon Capital Services	24/25--134	SUNEE Folders with Pockets(25 Pack, Assorted Colors), 2 Pocket Folders Fit Letter Size Paper, Paper File Folder for School Office Home Business	\$12.99
Amazon Capital Services	24/25--134	Swingline Staples, Standard Staplers for Desktop Staplers, 1/4" Length, 210/Strip, 5000/Box - Packaging may vary	\$2.14
Amazon Capital Services	24/25--134	SYNARRY Wooden Puzzles for Kids Ages 4-6, 6 Packs 60 PCs Jigsaw Puzzles Preschool Educational Toys Gifts for Children Ages 4-8, Kids Puzzle for 4+ Year Olds Boys Girls	\$24.22
Amazon Capital Services	24/25--134	Tomy Pop Up Pirate	\$12.39
Amazon Capital Services	24/25--134	Tsomtto Counting Dinosaurs Bear Toy for Kid Occupational Therapy Tool Preschool Learning Math Manipulative Counter Color Sorting Matching Game Tweezers Fine Motor Toddler Boy Girl 3 4 5	\$19.99
Amazon Capital Services	24/25--134	Utopia Home Folding Step Stool - (Pack of 1) Foot Stool with 9 Inch Height - Holds Up to 300 lbs - Lightweight Plastic Foldable Step Stool for Kitchen, Bathroom & Living Room (White) by Utopia Home (Home)	\$11.99
Amazon Capital Services	24/25--134	YETHAN 400Pcs Golf Pencils with Eraser Tops,Hexagon Wooden pencils, Pre Sharpened 2# HB Half Pencils for kids Golf School Office 4" Mini Pencils 400 count/Box	\$21.99
Amazon Capital Services	24/25--134	Zeoddler Alphabet Puzzles, Wooden Puzzles for Toddlers, ABC Shape Puzzles for Kids, Preschool Learning Activities, Gift for Girls Boys	\$6.99
Amazon Capital Services	24/25--135	25/26 classroom supplies - Swinton	\$284.23
Amazon Capital Services	24/25--132	Puke Bag Vomit Bags Disposable, 60 pack	\$33.98

Amazon Capital Services	24/25--113	ACDelco 200-Count Triple AAA Batteries, Maximum Power Super Alkaline Battery, 10-Year Shelf Life, Reclosable Packaging	\$44.18
Amazon Capital Services	24/25--113	Casio fx-9750GIII, Standard Graphing Calculator, Python and Natural Text Book Display, Black	\$490.00
Amazon Capital Services	24/25--113	Lined Sticky Notes 3x3 Sticky Notes with Lines Self-Stick Notes Bright Color 4 Pads 90 Sheets/Pad (Light Blue)	\$9.98
Amazon Capital Services	24/25--113	Pentel EnerGel-X Retractable Liquid Gel Pen (0.5mm) Needle Tip, Fine Line, Sky Blue Ink, Box of 12 (BLN105-S)	\$14.71
Amazon Capital Services	24/25--130	Bday cards/bday pencils/K-6 teacher cards/accordion folders/notebook/index card holder/backpack bags	\$692.21
Amazon Capital Services	24/25--158	Consumables and other items for the classroom	\$1,215.44
Amazon Capital Services	24/25--160	10x E10 Miniature Screw Base Light Bulbs 1.5V to 12V Flashlight Lamp Mini Light Bulbs (12, Volts)	\$5.30
Amazon Capital Services	24/25--160	Bostitch Office EZ Squeeze Heavy Duty 3 Hole Punch, 40-Sheet Capacity, Use Less Force, Perfect for Home Office School Supplies, Sleek Design, Silver	\$22.99
Amazon Capital Services	24/25--160	Clorox Disinfecting Wipes Value Pack, Bleach Free Cleaning Wipes, 75 Count Each, Pack of 4	\$16.62
Amazon Capital Services	24/25--160	multipurpose outdoor compass	\$56.76
Amazon Capital Services	24/25--160	Ohaus NV621 620 g X 0.1 g, white	\$1,708.26
Amazon Capital Services	24/25--160	Pacon® Peacock® Railroad Board, 22" x 28", 4-Ply, White, Carton Of 100 Sheets	\$33.30
Amazon Capital Services	24/25--160	Paper Puncher Single Hole Punch Metal Circle Punches Hand Craft Sheet Scrapbooking Loose Leaf Paper Punching 6mm for School Office Home Study	\$23.94
Amazon Capital Services	24/25--181	40 PCS Desk Nameplates, Waterproof Desk Name Tags with Alphabet, Number Line 1-30 Traditional Manuscript Name Plate for Classroom School Student (12" x 3.5")	\$6.99
Amazon Capital Services	24/25--181	Adtech W220-34ZIP30 Hot, Non-Yellowing Glue Sticks, Clear, 30 Count (Pack of 1)	\$2.92
Amazon Capital Services	24/25--181	Better Office Products Red Paper 2 Pocket Folders with Prongs, 50 Pack, Matte Texture, Letter Size Paper Folders, 50 Pack, with 3 Metal Prong Fastener Clips, RED	\$23.99
Amazon Capital Services	24/25--181	Classroom Timers for Teachers Kids Large Magnetic Digital Timer 2 Pack	\$6.60
Amazon Capital Services	24/25--181	Crayola BULK Crayons 240 PC Set	\$24.99
Amazon Capital Services	24/25--181	Crayola Washable Paint for Kids, Red Kids Paint, 16 Ounce Squeeze Bottle	\$5.48
Amazon Capital Services	24/25--181	Crayola Washable Watercolor Paint Sets for Kids (12ct), Bulk Arts & Crafts Supplies, 8 Paint Colors, Brush Included, Easter Basket Stuffers & Gifts	\$26.99
Amazon Capital Services	24/25--181	Cute Realistic Animal Stickers for Water Bottle, Waterproof Vinyl 50pcs Stickers for Laptop Computer Phone Bumper Skateboard Luggage Decals for Teens Kids Girlsids Girls	\$5.99
Amazon Capital Services	24/25--181	EXPO Dry Erase Markers, Chisel Tip, Black, Low-Odor, Pack of 36, Perfect for Whiteboards, Non-Porous Surfaces & Home Offices	\$23.49
Amazon Capital Services	24/25--181	EXPO Fine Tip Dry Erase Markers, Low Odor, Black Ink, 36-Count Set, Ideal for Classroom, Office, and Home Use	\$19.93
Amazon Capital Services	24/25--181	Fiskars 5" Pointed-Tip Scissors Classpack for Kids Ages 4-7 (12-Pack), Kids Scissors for School or Crafting, Back to School Supplies, Assorted Colors	\$26.08
Amazon Capital Services	24/25--181	Flight School Book	\$11.39
Amazon Capital Services	24/25--181	hand2mind Letter Tracing Sensory Pad, Reusable Handwriting Practice for Kids 3-5, Learn to Write, Letter Tracing Board, Toddler Writing Practice, Montessori Alphabet Toys, Preschool Learning Toys	\$10.99
Amazon Capital Services	24/25--181	hand2mind Numberblocks Blockzee Balance Activity Set, ?61 MathLink Cubes, Balance Scale, Educational Math Manipulatives, Numbers for Toddlers, Preschool Learning Activities, Birthday Gifts for Kids	\$27.99
Amazon Capital Services	24/25--181	HUANUO Adjustable Under Desk Footrest, Foot Rest for Under Desk at Work with Massage, Foot Stool Under Desk with 3 Height Position & 30 Degree Tilt Angle Adjustment for Home, Office	\$29.99
Amazon Capital Services	24/25--181	James' Reading Rescue Book	\$17.26
Amazon Capital Services	24/25--181	Jasper Rabbit's Creepy Tales! (Boxed Set): Creepy Carrots!; Creepy Pair of Underwear!; Creepy Crayon!	\$29.73
Amazon Capital Services	24/25--181	JUMINIZ 1000 Pcs (500 Pairs) 0.59inch Diameter Hook and Loop Fastener Self Adhesive Round Circle Sticky Sticker Dots for Arts and Crafts School Classroom Home and Office Use, White	\$5.99

Amazon Capital Services	24/25--181	Kids Headphones-Noot Products K33 Foldable Stereo Tangle-Free 5ft Long cord 3.5mm Jack Plug in Wired On-Ear Headset for Children/Teens/Boys/Girls/ipad/School/Kindle/Travel/Plane/Tablet (Electric Blue)	\$33.12
Amazon Capital Services	24/25--181	KTOJOY 200 Pcs Craft Sticks Ice Cream Sticks Natural Wood Popsicle Craft Sticks 4.5 inch Length Treat Sticks Ice Pop Sticks for DIY Crafts	\$4.99
Amazon Capital Services	24/25--181	Madisi Golf Pencils with Eraser, #2 HB Half Pencils, 3.5" Mini Pencils, Pre-Sharpended, 96 Count	\$9.99
Amazon Capital Services	24/25--181	Master Magnetics Roll-N-Cut Flexible Magnetic Tape Refill - 1/16" Thick x 1/2" Wide x 15 Feet, 1 Roll, 07518	\$7.89
Amazon Capital Services	24/25--181	Mr. Pen Jumbo Wooden Craft Sticks, 100 Pack, 5.75 inch, Ideal for Crafts and Waxing	\$4.85
Amazon Capital Services	24/25--181	Play-Doh Jewel Colors Bulk 12-Pack of 4-Ounce Cans, Easter Basket Stuffers for Girls & Boys, Party Favors, Kids Arts & Crafts, Preschool Toys, Ages 2+	\$27.98
Amazon Capital Services	24/25--181	Post-it Super Sticky Notes, 5 Sticky Note Pads, 3 x 3 in., School Supplies and Office Products, Ideal for Textbooks, Notebooks, Walls and Vertical Surfaces, Playful Primaries Collection	\$7.29
Amazon Capital Services	24/25--181	price difference	\$26.05
Amazon Capital Services	24/25--181	Reynolds Wrap Everyday Strength Aluminum Foil Roll, Freezer Safe and Grill Safe, Great for Foil Packets and Home Cooking, 12 Inches Wide, 100 Total Sq. Ft.	\$8.96
Amazon Capital Services	24/25--181	School Smart - 85320 Red & Blue Storybook Paper, 3/4 Inch Ruled Long Way, 11 x 8-1/2 Inches, Natural, 500 Sheets	\$11.53
Amazon Capital Services	24/25--181	Scotch Heavy Duty Shipping Packaging Tape with Dispenser , Pack Of 2	\$8.55
Amazon Capital Services	24/25--181	Self Adhesive Dots,1500pcs(750 Pairs) Strong Adhesive 0.39 inch Diameter Sticky Back Hook Nylon, Loop Dots with Waterproof Sticky Glue Tapes, Suitable for Classroom, Office, Home	\$35.97
Amazon Capital Services	24/25--181	Spot It! Animals Jr. (Eco-Blister) - Eco-Friendly Game with 55 Cards and Educational Fun! Fun Matching Game for Kids, Ages 4+, 2-8 Players, 15 Minute Playtime, Made by Zygomatic	\$9.99
Amazon Capital Services	24/25--181	Stuck Book	\$12.19
Amazon Capital Services	24/25--181	Teacher Created Resources Smart Start K-1 Story Paper: 360 Sheets (76513),White	\$20.34
Amazon Capital Services	24/25--181	The Lion and the Mouse (Let's Learn Aesop's Fables) Book	\$9.25
Amazon Capital Services	24/25--181	Those Shoes- book	\$7.02
Amazon Capital Services	24/25--181	Ticonderoga Wood-Cased Pencils, Unsharpened, 2 HB Soft, Yellow, 72 Count	\$11.69
Amazon Capital Services	24/25--181	Turbo Bee 50 Pack 9 oz Clear Plastic Cups, Drinking Cups Disposable, Punch Plastic Party Cups for Wine, Juice, Iced Coffee and Cold Beverage	\$6.49
Amazon Capital Services	24/25--181	Visual Timer, 99 Minute Digital Kitchen Desk Timer for Office Supplies Home Productivity Management Tool Countdown Count Up, White	\$18.99
Amazon Capital Services	24/25--181	Winning Fingers Pop Up Board Game 2-Player Preschool Game with Alphabet Puzzle Pieces Educational Learning Toy for Toddler and Kids Ages 3+	\$21.99
Amazon Capital Services	24/25--181	Wolves (National Geographic Kids Readers, Level 2)	\$5.39
Amazon Capital Services	24/25--181	Wolves!: A My Incredible World Picture Book for Children (My Incredible World: Nature and Animal Picture Books for Children)	\$11.99
Amazon Capital Services	24/25--186	Amazon Basics Gel Pens Fine Point Smooth Writing Pens, Retractable, Assorted, 0.7mm, 12 Pack	\$21.24
Amazon Capital Services	24/25--186	Assorted Fluorescent Address Labels 5 Colors - Green, Orange, Blue, Yellow and Pink 5 Sheets of Each Color 1" x 2-5/8" - 30 Per Page, from NextDayLabels 750 Labels	\$17.49
Amazon Capital Services	24/25--186	Darice Bead Tri Christmas 11MM 1000PK, Green	\$12.49
Amazon Capital Services	24/25--186	Design Works Crafts Beaded Ornaments Kit, Peppermint Drop	\$52.68
Amazon Capital Services	24/25--186	JOTFA 24 Pieces Christmas Beaded Ornaments Kit, DIY Christmas Snowman Crafts for Kids Supplies Xmas Tree Christmas Party Decorations (Assembly Needed)	\$31.98
Amazon Capital Services	24/25--186	NELKO Genuine P21 Label Maker Tape, Adapted Label Print Paper, 14x40mm (0.55"x1.57"), Standard Laminated Office Labeling Tape Replacement, Multipurpose of P21, 180 Tapes/Roll, 3-Roll, White	\$18.99
Amazon Capital Services	24/25--186	Nelko Label Maker Machine with Tape, P21 Bluetooth Label Printer, Wireless Mini Label Makers with Multiple Templates for Organizing Office Home, White	\$19.98
Amazon Capital Services	24/25--186	price difference	\$1.24

Amazon Capital Services	24/25--186	The Beadery 18mm Sunburst Beads, Crystal, 270-Piece Per Bag	\$24.12
Amazon Capital Services	24/25--186	YUEXIGO 1000pcs 6mm Acrylic Round Faceted Beads for Crafts Round Spacer Beads Faceted Beads	\$7.99
Amazon Capital Services	24/25--186	YUEXIGO 1000pcs 6mm Acrylic Round Faceted Beads for Crafts Round Spacer Beads Faceted Beads (Red)	\$7.99
Amazon Capital Services	24/25--165	20-Pack Economy Single Acoustic Guitar Strings Bulk .012 High E (Light) 12 Gauge, Individual Packed	\$17.98
Amazon Capital Services	24/25--165	Acoustic Guitar G Strings, Light Tension – Corrosion-Resistant Rust-Prevent Brass, Offers a Bright and Well-Balanced Acoustic Tone G 3rd (3rd 10 Pack)	\$34.17
Amazon Capital Services	24/25--196	Amazon-5th Grade-English-Science	\$22.02
Amazon Capital Services	24/25--196	Amazon-5th Grade-English-Science	\$227.55
Amazon Capital Services	24/25--207	25/26 classroom supplies - Gaer	\$368.22
Amazon Capital Services	24/25--207	25/26 classroom supplies - Gaer	\$20.88
Amazon Capital Services	24/25--201	Colored Pencils https://www.amazon.com/Pencils-Bulk-Color-Pre-sharpened-Sharpener/dp/B0D585TF9X/ref=sr_1_53?crd=3M51C0EJ323WU&di b=eyJ2ljojMSJ9.lS_leEJAU47mAU-quX6WpMbXDuebo-2S--JDowsV3Lm0n1Xsxm7ife6YbFbnh-UJ95HR4fvh9FaVAVti89XMDIOclpetVpVeYLNnpYM0KzGdN	\$23.99
Amazon Capital Services	24/25--201	Erasers https://www.amazon.com/AmazonBasics-Pink-Eraser-24-Count/dp/B087B12F52/ref=sr_1_6?crd=ONA6IGCW5OZB&di b=eyJ2ljojMSJ9.dX4fbzNOgmlLvuIpdRzncG2vfczqIE3t170MknpEUqWvTT16p97-HYqlwT8-7Gou1rh13qtKhJ3K354a0m5Sru-ILFNNEqXAYfd1iW1yZEaA2bL4T7MOopoB89L6ST7Yn	\$7.16
Amazon Capital Services	24/25--201	Pencil Dispenser https://www.amazon.com/Zebra-grip-flight-pens-retractable/dp/B07XSB6K4H/ref=sxin_16_pa_sp_search_thematic_ss pa?content-id=amzn1.sym.1ac62dee-1169-4bf4-91b9-84fe33c930b1%3Aamzn1.sym.1ac62dee-1169-4bf4-91b9-84fe33c930b1&crd=2Q44JQIHVCC8U&	\$29.99
Amazon Capital Services	24/25--201	Stickey Notes https://www.amazon.com/Sticky-Bright-Self-Stick-Adhesive-Notebook/dp/B0DMWLW3GK/ref=sxin_13_pa_sp_search_thematic_s spa?content-id=amzn1.sym.1ac62dee-1169-4bf4-91b9-84fe33c930b1%3Aamzn1.sym.1ac62dee-1169-4bf4-91b9-84fe33c930b1&crd=8SII7AWHW	\$16.99
Amazon Capital Services	24/25--201	Surebonder Cordless Hot Glue Gun, High Temperature, Full Size, 60W, 50% More Power - Sturdily Bonds Metal, Wood, Ceramics, Leather & Other Strong Materials (Specialty Series CL-800F) https://www.amazon.com/Surebonder-CL-800F-60-Watt-Cordless-Temperature/	\$12.40
Amazon Capital Services	24/25--201	Tlmer https://www.amazon.com/Magnetic-Countdown-Classroom-Studying-Teaching/dp/B09M46DWPJ/ref=sr_1_176?crd=ZRQPOVQWGKVVH&di b=eyJ2ljojMSJ9.DUIdv2uXhkZJSpVyyzup1S5byRPV2I0Py3vMBZylz OnW8xdJDUMuNDQRqcinheNcmP6AvJvNwZ2ZC46ibylf5VGPUxfQq QJt0ZJYfmbtUPBrSDTvH5b	\$19.99
Amazon Capital Services	24/25--201	Zebra Pen Z Grip Flight Retractable Ballpoint Pen, 6 Black & 6 Blue (Total of 12 Pens), Bold Point, 1.2mm https://www.amazon.com/Zebra-grip-flight-pens-retractable/dp/B07XSB6K4H/ref=sxin_16_pa_sp_search_thematic_ss pa?content-id=amzn1.sym.1ac62dee-1169-4b	\$14.90
Amazon Capital Services	24/25--187	10 drawer cart	\$49.99
Amazon Capital Services	24/25--187	25 pack - folders	\$12.74
Amazon Capital Services	24/25--187	25 pack folders	\$48.41
Amazon Capital Services	24/25--187	Anchor chart markers	\$15.98
Amazon Capital Services	24/25--187	Anchor charts	\$44.99
Amazon Capital Services	24/25--187	Baskets for table time	\$24.99
Amazon Capital Services	24/25--187	Billie B. Brown chapter books	\$50.99
Amazon Capital Services	24/25--187	Buttons	\$5.99
Amazon Capital Services	24/25--187	Erasers	\$5.98
Amazon Capital Services	24/25--187	Expo markers	\$13.39
Amazon Capital Services	24/25--187	Glue sticks	\$15.71
Amazon Capital Services	24/25--187	Hey Jack! chapter books	\$52.99
Amazon Capital Services	24/25--187	Independent work table	\$97.74
Amazon Capital Services	24/25--187	Laminate sheets	\$29.98
Amazon Capital Services	24/25--187	Magnetic base ten manipulatives	\$21.97
Amazon Capital Services	24/25--187	Mini composition books	\$24.21
Amazon Capital Services	24/25--187	Pencil sharpener	\$31.44
Amazon Capital Services	24/25--187	Pencils	\$10.89

Amazon Capital Services	24/25--187	Plastic folders	\$11.06
Amazon Capital Services	24/25--187	price difference	\$132.32
Amazon Capital Services	24/25--187	Shipping	\$6.99
Amazon Capital Services	24/25--187	Storage baskets	\$31.19
Amazon Capital Services	24/25--187	Storage tubs	\$34.26
Amazon Capital Services	24/25--187	Writing tablets	\$15.99
Amazon Capital Services	24/25--200	Elmer's Disappearing Purple School Glue Sticks	\$12.88
Amazon Capital Services	24/25--200	Post-It Flags Combo Pack	\$7.95
Amazon Capital Services	24/25--200	Shipping	\$14.99
Amazon Capital Services	24/25--210	Misc. art supplies-Krusemarek	\$77.52
Amazon Capital Services	24/25--188	Classroom Supplies-T Krusemark	\$135.48
Amazon Capital Services	24/25--170	Aluminum Pans for Science	\$11.99
Amazon Capital Services	24/25--170	Clay for science	\$61.12
Amazon Capital Services	24/25--170	Colored Pencils	\$35.96
Amazon Capital Services	24/25--170	Composition notebook 12 pack	\$25.88
Amazon Capital Services	24/25--170	Erasers	\$28.83
Amazon Capital Services	24/25--170	Mechanical Pencils	\$6.22
Amazon Capital Services	24/25--170	Pencils	\$35.98
Amazon Capital Services	24/25--170	Pens	\$13.25
Amazon Capital Services	24/25--170	Shipping	\$12.99
Amazon Capital Services	24/25--170	Shipping	\$6.99
Amazon Capital Services	24/25--171	Crayola 52-0836-038 Single Color Crayon Refill, 5/16" x 3-5/8" Size, Standard, Red	\$32.96
Amazon Capital Services	24/25--171	Expo fine tip markers in black - 12 ct.	\$8.97
Amazon Capital Services	24/25--171	PAPERPAL #1 Smooth Paper Clips, 600 Medium Paper Clips (6 Boxes of 100 Each), Paperclips for Office School & Personal Use, Daily DIY, 1-2/7" Silver Paper Clip Standard Size (No. 1 Paper Clips, Smooth)	\$14.98
Amazon Capital Services	24/25--171	Shipping	
Amazon Capital Services	24/25--189	25/26 classroom supplies - Megan Nixon	\$557.74
Amazon Capital Services	24/25--193	Bailey Tofflemire	\$425.77
Amazon Capital Services	24/25--219	Beelink SER5 PRO Mini PC,AMD Ryzen 7 5825U(8C/16T,up to 4.5 GHz),Mini Computer 16GB DDR4 RAM 500GB M.2 SSD Graphics 8 core 2000 MHz,Support 4K Triple Display/HDMI+DP+Type-C/Wifi6/BT5.2,Auto Power On	\$275.00
Amazon Capital Services	24/25--219	DisplayPort to Displayport Cable 6 Feet,Anbear Gold Plated Display Port to Display Port Cable 4K@60HZ Resolution(Male to Male) for DisplayPort Enabled Desktops and Laptops to Displays (10 Pack)	\$53.19
Amazon Capital Services	24/25--219	HDMI Cable 4K Ultra HD 6 Foot (10 Pack) Nylon Braided HDMI 2.0 Cable, High Speed 18Gbps 4K60Hz HDR, 3D, 2160p, 1080p, HDCP 2.2, ARC, HDMI Cables for Monitors, HDTV	\$39.98
Amazon Capital Services	24/25--205	120 Pieces Adhesive Plastic Sticky Clips Clear Clips Reusable Removable Sticky Clips Small Poster Clips Wall Clips Hanging Bulletin Board Clips for Teachers Home Office	\$11.99
Amazon Capital Services	24/25--205	131 PCS Jumbo Magnetic Base Ten Blocks for Math - Place Value Blocks, Base 10 Math Manipulatives K-3, Number Blocks, Math Counters for Kids, Math Cubes, Counting Blocks, Kindergarten 1st 2nd 3rd Grade	\$21.97
Amazon Capital Services	24/25--205	5 Magnetic Math Signs, Math Symbols Greater Than/Less Than/Equal to/Minus/Plus Math Demonstration Tool Teacher School Classroom Supplies, Numeric Relationship Understanding and Math Problem Solving	\$9.99
Amazon Capital Services	24/25--205	Amazon Basics Durable Clear Sheet Protectors for 3 Ring Binder, 8.5 in x 11 in, 3 holes, 200 Pack	\$12.24
Amazon Capital Services	24/25--205	BIC Brite Liner Yellow Highlighters, Chisel Tip, 12-Count Pack of Yellow Highlighters, Ideal Highlighter Set for Organizing and Coloring	\$9.20
Amazon Capital Services	24/25--205	Carson Dellosa 36pc Traditional Manuscript Name Plates for Classroom, Name Plate for Desk With Alphabet, Number Line, Ruler, Addition Chart & More Classroom Essentials, Grades 1-3 Classroom Must Haves	\$8.19
Amazon Capital Services	24/25--205	Color Swell Bulk Oil Pastels – 216 Total Oil Pastels (18 Packs, 12 Pastels per Pack) – Vibrant, Smooth, Non-Toxic, and Long-Lasting Oil Pastels for Art Projects, Drawing, & Crafting	\$29.50
Amazon Capital Services	24/25--205	Dealusy 360 Set 2 oz Jello Shot Cups with Lids, Sturdy & Food Safe Disposable Plastic Portion Condiment Dipping Sauce Cups, Small Containers for Salad Dressing	\$16.99
Amazon Capital Services	24/25--205	DIYMAG Magnets with Adhesive Backing, 300Pcs 0.8 x 0.04inch Round Small Magnetic Dots Stickers for Classroom Crafts Strong Magnetic Tape Sheets Easy Peel and Stick for Whiteboard Fridge	\$11.99

Amazon Capital Services	24/25--205	Dry Erase LapBoards, PANDRI 26 Pack Double Sided 12.5 x 9 Inch Whiteboards with 26 Erasers and 26 Markers, Dry Erase Boards for Kids Students Classroom Teacher Supplies	\$35.99
Amazon Capital Services	24/25--205	Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 60 Count	\$12.88
Amazon Capital Services	24/25--205	EXPO Dry Erase Markers, Chisel Tip, Black, Low-Odor, Pack of 36, Perfect for Whiteboards, Non-Porous Surfaces & Home Offices	\$23.49
Amazon Capital Services	24/25--205	EXPO Fine Tip Dry Erase Markers, Low Odor, Black Ink, 36-Count Set, Ideal for Classroom, Office, and Home Use	\$39.98
Amazon Capital Services	24/25--205	H-Qprobd Large White Board Dry Erase Board for Wall 72"X40" Magnetic Whiteboard with Long Pen Tray, Presentation Dry Erase Boards for Office, Classroom, School, Home	\$188.99
Amazon Capital Services	24/25--205	hand2mind Elkonin Box Floor Mat Activity Set, Phonemic Awareness, Phonics Games, Science of Reading Classroom Materials, Toddler Gross Motor Toys, Kids Active Play, Preschool Learning Activities	\$33.53
Amazon Capital Services	24/25--205	LEARNING ADVANTAGE Giant Magnetic Foam Ten Frames Early Math Manipulative 2 Frames with 20 Disks Teach Number Concepts, Addition and Subtraction	\$8.95
Amazon Capital Services	24/25--205	Party Favor Mini LCD Writing Tablet for Kids, 24 Pack – 4.5 Inch Mini Drawing Board. Fun and Educational for Kids That Sketch and Doodle. Perfect Goodie Bag and Gift Bag Filler, School Prize Or Gift	\$44.99
Amazon Capital Services	24/25--205	Play-Doh Bulk Pack of 48 Cans, 6 Sets of 8 Modeling Compound Colors, 3oz, Back to School Gifts & Prizes for Students & Classroom, Preschool Toys for Kids, Ages 2+ (Amazon Exclusive)	\$30.93
Amazon Capital Services	24/25--205	Post-it Self-Stick Mini Easel Pad, 15 in x 18 in, 20 Sheets/Pad, 3 Pads, Great for Virtual Teachers and Students (577-3PK)	\$41.99
Amazon Capital Services	24/25--205	Post-it Super Sticky Easel Pad, 25 x 30 Inches, 30 Sheets/Pad, 6 Pads, Large White Premium Self Stick Flip Chart Paper, Super Sticking Power (559VAD6PK)	\$104.60
Amazon Capital Services	24/25--205	Scissors Bulk Set of 25-Pack, Niutop 8" Multipurpose Sharp Sewing Craft Shears Fabric Scissors for Office Home High/Middle School Student Office Teacher Supplies, Comfort-Grip Right/Left Handles	\$24.99
Amazon Capital Services	24/25--205	Secura 60-Minute Visual Countdown Timer, 7.5-Inch Oversize Classroom Visual Timer for Kids and Adults, Durable Mechanical Kitchen Timer Clock with Magnetic Backing (Blue)	\$15.99
Amazon Capital Services	24/25--205	Sharpie 22480PP Flip Chart Marker, Bullet Point, 8/PK, Assorted	\$11.98
Amazon Capital Services	24/25--205	SUNEE 30 Packs Oversized Reusable Dry Erase Pocket Sleeves with 2 Rings, 10 Assorted Colors 10x14 Ticket Holders, Clear Plastic Sheet Protectors, Teacher School Classroom Supplies	\$34.98
Amazon Capital Services	24/25--205	Timoo 120 Pcs Rainbow Counting Bears Math Manipulatives Color Sorting Bears Counting Bears for Toddlers (Green & Purple & Blue & Orange & Red & Yellow)	\$13.99
Amazon Capital Services	24/25--205	YEEHAW 3 oz 600 Pack Disposable Paper Coffee Bathroom Cups, Small White Mouthwash Cup for Bathroom	\$15.99
Amazon Capital Services	24/25--205	Ykimok 120Pcs Mini Binder Clips, 5/8 inch(15mm), Paper Clamps Small Size for Office Supplies, Black	\$5.99
Amazon Capital Services	24/25--229	misc. supplies for the office	\$1,009.07
Amazon Capital Services	24/25--229	misc. supplies for the office	\$1,009.07
Amazon Capital Services	24/25--232	ELPLP91/V13H010L91 Replacement Projector Lamp Bulb for Epson BrightLink 685Wi 695Wi PowerLite 680 685W 685Wi EB-680 EB-680S EB-685W EB-685Wi EB-685Ws EB-695Wi Lamp Bulb with housing	\$174.96
Amazon Capital Services	24/25--232	ELPLP91/V13H010L91 Replacement Projector Lamp Bulb for Epson BrightLink 685Wi 695Wi PowerLite 680 685W 685Wi EB-680 EB-680S EB-685W EB-685Wi EB-685Ws EB-695Wi Lamp Bulb with housing	\$174.97
Amazon Capital Services	24/25--239	Anker USB C Hub, 5-in-1 USBC to HDMI Splitter with 4K Display, 1 x Powered USB-C 5Gbps & 2xPowered USB-A 3.0 5Gbps Data Ports for MacBook Pro, MacBook Air, Dell and More	\$87.36
Amazon Capital Services	24/25--239	Slim Rechargeable Stylus Pen for HP Slim Rechargeable Pen(630W7AA) Compatible with HP Pro x360 Fortis 11 inch G9 /G10 Notebook PC,435 13.3 inch G9 Notebook PC,Supercharge,with Charger(Black)	\$45.98
Sub Total			\$17,605.42

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

		Annual Budget	YTD	Budget Balance	Percent Expended	Percent Remaining
01100	Regular Education	3,719,573.00	2,872,271.87	847,301.13	77.22%	22.78%
01200	School Age Special Education	1,242,103.00	881,727.54	360,375.46	70.99%	29.01%
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	89,621.61	47,772.39	65.23%	34.77%
02141-02190	ESU #1 SPED Services	196,151.00	84,142.25	112,008.75	42.90%	57.10%
02200	Staff Inservice/Library	156,237.00	102,637.61	53,599.39	65.69%	34.31%
02310	Board of Education	171,557.00	33,704.58	137,852.42	19.65%	80.35%
02320	Superintendent	203,295.00	150,582.74	52,712.26	74.07%	25.93%
02330	Legal Services	10,000.00	5,662.95	4,337.05	56.63%	43.37%
02400	Principals/Student Support	458,467.00	305,413.19	153,053.81	66.62%	33.38%
02500	Fiscal Services/Technology/Administrative	286,373.00	152,054.87	134,318.13	53.10%	46.90%
02600	Custodial/Maintenance/Equipment/Safety	843,818.00	479,425.56	364,392.44	56.82%	43.18%
02700	Regular & SPED Transportation	398,165.00	176,990.39	221,174.61	44.45%	55.55%
03400	Monsanto/College Access Grants	15,500.00	-	15,500.00	0.00%	100.00%
03535	High Ability Learner Grant	4,916.00	2,641.02	2,274.98	53.72%	46.28%
06200	Title I	79,525.00	60,963.24	18,561.76	76.66%	23.34%
06310	Title II, Part A (NCLB Consolidated)	8,454.00	6,337.05	2,116.95	74.96%	25.04%
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	33,680.34	10,515.66	76.21%	23.79%
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	5,476,624.56	2,966,465.44	64.87%	35.13%

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

1079
76-1338/1049

May 19, 2025 Date



Pay to the
Order of

Jesico, LLC

\$ 7500-

Seventy five hundred + 00/100

Dollars



Pender, NE

For

Inr. 51625 Conc Bldg Footings

⑆ 1049 1338 ⑆⑆

4 1 2 0 0 2 3 6 ⑆ 1079

Jerico LLC
1122 Slaughter Ave.
Pender NE 68047

PREPARED FOR

Pender Public Schools

PREPARED DATE
May 16, 2025

ITEM	PRICE	TOTAL
Footings for concession stand	\$7,500.00	\$7,500.00

\$7,500.00

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

1080

76-1338/1049

May 19, 2025 Date

CHECK ARMOR
MADE IN THE USA

Pay to the Order of Nickels Contracting

\$ 72,480⁰⁰

Seventy two thousand four hundred eighty & 00/100

Dollars

Photo Safe Deposit
Details on back

 **frontier**bank

Pender, NE

Bid 180 Bldg 50%

For Bid 186 press box

⑆ 10491338 ⑆

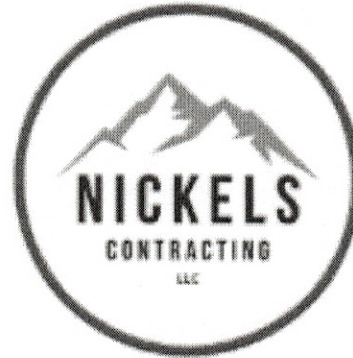
4 2 236 ⑈

1080

INVOICE

Nickels Contracting

Austin Nickels
austin.nickels20@gmail.com
(402) 419-4799
1135 Y Rd. Pender, NE 68047



FOR: Pender Public Schools
Tony Crippen
(402) 922-0793
tocripp1@penderschools.org

Date	For	Qty	Description	Price
05/16	Bld. 186	1	Spray foam insulation	\$5,060
			Blow-in insulation	\$4,375
			Drywall-paint	\$14,900
			Gutters	\$2,700

TOTAL PAID - \$0
TOTAL DUE - \$27,035

Disclosure:

All checks should be written out to "Nickels Contracting"

All invoices not paid in full are subject to a 3% finance fee per 30 days overdue.

Contractor Signature

Austin Nickels

Customer Signature

INVOICE

Nickels Contracting

Austin Nickels
austin.nickels20@gmail.com
(402) 419-4799
1135 Y Rd. Pender, NE 68047



FOR: Pender Public Schools
Jason Dolliver
(402) 922-0215
jadolli1@penderschools.org

<u>Date</u>	<u>For</u>	<u>Qty</u>	<u>Description</u>	<u>Price</u>
05/16	Bld.	1	Bid #180 Down Payment (50%)	\$45,445

TOTAL PAID - \$0
TOTAL DUE - \$45,445

Disclosure:

All checks should be written out to "Nickels Contracting"

All invoices not paid in full are subject to a 3% finance fee per 30 days overdue.

Contractor Signature

Austin Nickels

Customer Signature

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	\$ 4,020.97	\$ 11,695.58	\$ 924.83	\$ 432.74	\$ 17,074.12
2025	May					\$ -
2025	June					\$ -
2025	July					\$ -
2025	August					\$ -
2025	September					\$ -
2025	October					\$ -
2025	November					\$ -
2025	December					\$ -
2025	TOTAL	\$ 21,355.91	\$ 42,395.47	\$ 1,508.54	\$ 1,815.39	\$ 67,075.31
2025	MO. AVERAGE	\$ 5,338.98	\$ 10,598.87	\$ 377.14	\$ 453.85	\$ 16,768.83
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

Receipt History

Detail report. Sorted by Site, Receipt Number.
From 04/01/2025 to 04/30/2025.

Receipt Number	Receipt Date	Void Date	Deposit Number	Check Number	Received From	Receipt Description	Amount	Sales Tax	Amount
Activity ID	Activity Name		Fee Name & Student ID				Amount	Tax Amount	
	Tax Name		Tax Activity		Tax Rate %		Amount	Tax Amount	
PPS Pender Public Schools									
003911	04/02/2025		4-2-2025		community members	salt sales			
120-F	Football Fundraising						820.00	0.00	820.00
									Total For 003911: 820.00
003912	04/02/2025		4-2-2025		spectators	gate-baseball vs Arlington			
925	Thunder Baseball						95.00	0.00	95.00
									Total For 003912: 95.00
003913	04/02/2025		4-2-2025		spectators	conc-baseball vs Arlington			
510	CONCESSIONS						31.50	0.00	31.50
291	CLASS OF 2027						21.00	0.00	21.00
									Total For 003913: 52.50
003914	04/02/2025		4-2-2025		Frontier Bank	Labor Auction proceeds			
610	FFA						930.00	0.00	930.00
									Total For 003914: 930.00
003915	04/02/2025		4-2-2025		Hansen	2 cases pop			
535	PENDER POP MACHINE						60.00	0.00	60.00
									Total For 003915: 60.00
003916	04/02/2025		4-2-2025		staff and students	pop machine proceeds			
535	PENDER POP MACHINE						334.05	0.00	334.05
									Total For 003916: 334.05
003917	04/02/2025		4-2-2025		American Legion Baseball	1/4 net reimbursement			
925	Thunder Baseball						747.50	0.00	747.50
									Total For 003917: 747.50
003918	04/02/2025		4-2-2025		NE FFA Foundation	NE FFA Found rebate			
606	FFA LEADERSHIP						1,117.11	0.00	1,117.11
									Total For 003918: 1,117.11
003919	04/02/2025		4-2-2025		CAF	donation			
777	E-Sports						87.32	0.00	87.32
									Total For 003919: 87.32
003920	04/02/2025		4-2-2025		Pokorny	wrestling camp reg fee			
170-F	HS Wrestling Fundraising						150.00	0.00	150.00
									Total For 003920: 150.00
003921	04/02/2025		4-2-2025		football player	FB camp fee			
120-F	Football Fundraising						40.00	0.00	40.00
									Total For 003921: 40.00
003922	04/07/2025		4-7-2025		Fillipi	wrestling camp reg fee			
170-F	HS Wrestling Fundraising						150.00	0.00	150.00
									Total For 003922: 150.00
003923	04/07/2025		4-7-2025		Cuming Co - Dinklage	Dinklage Foundation			
509	Scholarships						2,000.00	0.00	2,000.00
									Total For 003923: 2,000.00
003924	04/07/2025		4-7-2025		Custom Sports	3peat shirt sales			

Receipt History

Detail report. Sorted by Site, Receipt Number.
From 04/01/2025 to 04/30/2025.

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 %				
125-F	Girls Basketball Fundraising					1,105.00	0.00	1,105.00
						Total For 003924:		1,105.00
003925	04/07/2025		4-7-2025		Boutique Black Label			VB donation
165-F	Volleyball Fundraising					340.00	0.00	340.00
						Total For 003925:		340.00
003926	04/07/2025		4-7-2025		Johnson			wrestling camp reg fee
170-F	HS Wrestling Fundraising					300.00	0.00	300.00
						Total For 003926:		300.00
003927	04/07/2025		4-7-2025		Pierce & GACC			Elem honor band reg fees
315-F	Instrumental Music Fundraising					660.00	0.00	660.00
						Total For 003927:		660.00
003928	04/07/2025		4-7-2025		spectators			gate-baseball vs Lincoln
925	Thunder Baseball					135.00	0.00	135.00
						Total For 003928:		135.00
003929	04/07/2025		4-7-2025		spectators			conc-baseball vs Lincoln Luth
510	CONCESSIONS					32.40	0.00	32.40
120-F	Football Fundraising					21.60	0.00	21.60
						Total For 003929:		54.00
003930	04/07/2025		4-7-2025		Dvorak, Coffey, Hansen			wrestling camp reg fee
170-F	HS Wrestling Fundraising					600.00	0.00	600.00
						Total For 003930:		600.00
003931	04/07/2025		4-7-2025		football players			football camp reg fees
120-F	Football Fundraising					220.00	0.00	220.00
						Total For 003931:		220.00
003932	04/17/2025		4-17-2025		community members			bunny bag sales
365	CLOSE-UP					2,409.80	0.00	2,409.80
						Total For 003932:		2,409.80
003933	04/17/2025		4-17-2025		Mullanix			class C all state band shirt sales
315	INSTRUMENTAL					30.00	0.00	30.00
						Total For 003933:		30.00
003934	04/17/2025		4-17-2025		Tejkl			wrestling camp reg fee
170-F	HS Wrestling Fundraising					150.00	0.00	150.00
						Total For 003934:		150.00
003935	04/17/2025		4-17-2025		community members			salt sales
120-F	Football Fundraising					800.00	0.00	800.00
						Total For 003935:		800.00
003936	04/17/2025		4-17-2025		moore			VB donation
165-F	Volleyball Fundraising					100.00	0.00	100.00
						Total For 003936:		100.00
003937	04/17/2025		4-17-2025		Hauff Sports			clothing sales profit
115	BOYS GOLF					195.00	0.00	195.00

Receipt History

Detail report. Sorted by Site, Receipt Number.

From 04/01/2025 to 04/30/2025.

Receipt Number	Receipt Date	Void Date	Deposit Number	Check Number	Received From	Receipt Description	Amount	Sales Tax	Amount
Activity ID	Activity Name		Fee Name & Student ID				Amount	Tax Amount	Amount
Tax Name	Tax Activity			Tax Rate %			Tax Amount		
						Total For 003937:			195.00
003938	04/17/2025		4-17-2025		American Legion Baseball	1/4 field drag			
925	Thunder Baseball						277.25	0.00	277.25
						Total For 003938:			277.25
003939	04/17/2025		4-17-2025		Emerson Hubbard	Elem honor band reg fees			
315-F	Instrumental Music Fundraising						300.00	0.00	300.00
						Total For 003939:			300.00
003940	04/17/2025		4-17-2025		community members	salt sales			
120-F	Football Fundraising						1,420.00	0.00	1,420.00
						Total For 003940:			1,420.00
003941	04/17/2025		4-17-2025		staff and students	pop machine proceeds			
535	PENDER POP MACHINE						650.23	0.00	650.23
						Total For 003941:			650.23
003942	04/17/2025		4-17-2025		Summer Rec	1/4 field drag			
925	Thunder Baseball						293.50	0.00	293.50
						Total For 003942:			293.50
003943	04/17/2025		4-17-2025		Sebade	wrestling camp reg fee			
170-F	HS Wrestling Fundraising						150.00	0.00	150.00
						Total For 003943:			150.00
003944	04/17/2025		4-17-2025		spectators	gate-baseball vs Wayne			
925	Thunder Baseball						217.00	0.00	217.00
						Total For 003944:			217.00
003945	04/17/2025		4-17-2025		spectators	conc-baseball vs Wayne			
510	CONCESSIONS						170.43	0.00	170.43
315-F	Instrumental Music Fundraising						113.62	0.00	113.62
						Total For 003945:			284.05
003946	04/17/2025		4-17-2025		spectators	gate-baseball vs St Paul			
925	Thunder Baseball						135.00	0.00	135.00
						Total For 003946:			135.00
003947	04/17/2025		4-17-2025		spectators	gate-baseball vs Tekamah			
925	Thunder Baseball						90.00	0.00	90.00
						Total For 003947:			90.00
003948	04/17/2025		4-17-2025		spectators	conc-baseball vs St Paul			
510	CONCESSIONS						29.82	0.00	29.82
777-F	e-Sports Fundraising						19.88	0.00	19.88
						Total For 003948:			49.70
003949	04/17/2025		4-17-2025		spectators	conc-baseball vs Tekamah			
510	CONCESSIONS						85.80	0.00	85.80
165-F	Volleyball Fundraising						57.20	0.00	57.20
						Total For 003949:			143.00
003950	04/17/2025		4-17-2025		student fee fund (close	student fees			
620	ACTIVITY FEES						19.77	0.00	19.77

Receipt History

Detail report. Sorted by Site, Receipt Number.
From 04/01/2025 to 04/30/2025.

Receipt Number	Receipt Date	Void Date	Deposit Number	Check Number	Received From	Receipt Description	Amount	Sales Tax	Amount
Activity ID	Activity Name		Fee Name & Student ID				Amount	Tax Amount	Amount
Tax Name	Tax Activity			Tax Rate %			Amount	Tax Amount	Amount
Total For 003950:									19.77
003951	04/17/2025		4-17-2025		PPS	salt sales (2024)			
120-F	Football Fundraising						217.00	0.00	217.00
Total For 003951:									217.00
003952	04/23/2025		4-23-2025		eTeam	online FR proceeds			
170-F	HS Wrestling Fundraising						3,239.04	0.00	3,239.04
Total For 003952:									3,239.04
003953	04/23/2025		4-23-2025		Hauf	VB golf donation			
165-F	Volleyball Fundraising						100.00	0.00	100.00
Total For 003953:									100.00
003954	04/23/2025		4-23-2025		Lyons Decatur	golf entry fee			
115	BOYS GOLF						100.00	0.00	100.00
Total For 003954:									100.00
003955	04/23/2025		4-23-2025		parents	yearbook ads			
375	YEARBOOK						150.00	0.00	150.00
Total For 003955:									150.00
003956	04/23/2025		4-23-2025		reimers	wrestling camp reg fee			
170-F	HS Wrestling Fundraising						150.00	0.00	150.00
Total For 003956:									150.00
003957	04/23/2025		4-23-2025		Community Center	salt sales			
120-F	Football Fundraising						630.00	0.00	630.00
Total For 003957:									630.00
003958	04/23/2025		4-23-2025		spectators	gate-baseball vs WP/GACC/SS			
925	Thunder Baseball						251.00	0.00	251.00
Total For 003958:									251.00
003959	04/23/2025		4-23-2025		spectators	conc-baseball vs WP/GACC/SS			
510	CONCESSIONS						148.80	0.00	148.80
777-F	e-Sports Fundraising						99.20	0.00	99.20
Total For 003959:									248.00
003960	04/23/2025		4-23-2025		spectators	gate-baseball vs SSC			
925	Thunder Baseball						134.00	0.00	134.00
Total For 003960:									134.00
003961	04/23/2025		4-23-2025		spectators	conc-baseball vs SSC			
510	CONCESSIONS						153.50	0.00	153.50
Total For 003961:									153.50
003962	04/23/2025		4-23-2025		staff and students	pop machine proceeds			
535	PENDER POP MACHINE						141.90	0.00	141.90
Total For 003962:									141.90
003963	04/29/2025		4-29-2025		Line Drive	LineDrive proceeds			
925-F	Thunder Baseball Fundraising						1,550.50	0.00	1,550.50
Total For 003963:									1,550.50
003964	04/29/2025		4-29-2025		Wiese, Kai, Beutler	youth VB camp reg fee			

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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 %				
165-F	Volleyball Fundraising					90.00	0.00	90.00
						Total For 003964:		90.00
003965	04/29/2025		4-29-2025		Seed Source			donation
610	FFA					300.00	0.00	300.00
						Total For 003965:		300.00
003966	04/29/2025		4-29-2025		Winnebago, Tekamah, OC			golf entry fees
115	BOYS GOLF					325.00	0.00	325.00
						Total For 003966:		325.00
003967	04/29/2025		4-29-2025		Madison			Elem honor band reg fees
315-F	Instrumental Music Fundraising					240.00	0.00	240.00
						Total For 003967:		240.00
003968	04/29/2025		4-29-2025		Briggs			yearbook ad
375	YEARBOOK					25.00	0.00	25.00
						Total For 003968:		25.00
003969	04/29/2025		4-29-2025		Athey			youth vb camp reg fees
165-F	Volleyball Fundraising					30.00	0.00	30.00
						Total For 003969:		30.00
003970	04/29/2025		4-29-2025		BR, North Bend, Logan			golf entry fees
115	BOYS GOLF					300.00	0.00	300.00
						Total For 003970:		300.00
003971	04/29/2025		4-29-2025		Arlington			Elem honor band reg fees
315-F	Instrumental Music Fundraising					690.00	0.00	690.00
						Total For 003971:		690.00
003972	04/29/2025		4-29-2025		cash			salt sales
120-F	Football Fundraising					60.00	0.00	60.00
						Total For 003972:		60.00
003973	04/29/2025		4-29-2025		McQuistan			VB golf donation
165-F	Volleyball Fundraising					100.00	0.00	100.00
						Total For 003973:		100.00
003974	04/29/2025		4-29-2025		cash			salt sales
120-F	Football Fundraising					100.00	0.00	100.00
						Total For 003974:		100.00
003975	04/29/2025		4-29-2025		Leigh			golf entry fee
115	BOYS GOLF					125.00	0.00	125.00
						Total For 003975:		125.00
003976	04/29/2025		4-29-2025		cash			football shorts
120	FOOTBALL					20.00	0.00	20.00
						Total For 003976:		20.00
003977	04/29/2025		4-29-2025		community members and			youth vb camp reg fees
165-F	Volleyball Fundraising					270.00	0.00	270.00
						Total For 003977:		270.00
003978	04/29/2025		4-29-2025		parents			youth SB camp reg fees

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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 %				
950-F	NEN Girls Golf Coop Fundraising					160.00	0.00	160.00
						Total For 003978:		160.00
003979	04/29/2025		4-29-2025		parents			youth vb camp reg fees
165-F	Volleyball Fundraising					90.00	0.00	90.00
						Total For 003979:		90.00
003980	04/29/2025		4-29-2025		community members			salt sales
120-F	Football Fundraising					440.00	0.00	440.00
						Total For 003980:		440.00
003981	04/29/2025		4-29-2025		parent			yearbook ad
375	YEARBOOK					40.00	0.00	40.00
						Total For 003981:		40.00
003982	04/30/2025		4-30-25		Frontier Bank			checking acct interest earned
525	INTEREST					51.86	0.00	51.86
						Total For 003982:		51.86
							Site Total	28,233.58
							Report Total	28,233.58

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Receipt Number	Receipt Date	Void Date	Deposit Number	Check Number	Received From	Receipt Description	Amount	Sales Tax	Amount
Activity ID	Activity Name		Fee Name & Student ID				Amount	Tax Amount	
Tax Name	Tax Activity						Tax Rate %	Tax Amount	
PPS Pender Public Schools									
003911	04/02/2025		4-2-2025		community members	salt sales			
120-F	Football Fundraising						820.00	0.00	820.00
							Total For 003911:		820.00
003912	04/02/2025		4-2-2025		spectators	gate-baseball vs Arlington			
925	Thunder Baseball						95.00	0.00	95.00
							Total For 003912:		95.00
003913	04/02/2025		4-2-2025		spectators	conc-baseball vs Arlington			
510	CONCESSIONS						31.50	0.00	31.50
291	CLASS OF 2027						21.00	0.00	21.00
							Total For 003913:		52.50
003914	04/02/2025		4-2-2025		Frontier Bank	Labor Auction proceeds			
610	FFA						930.00	0.00	930.00
							Total For 003914:		930.00
003915	04/02/2025		4-2-2025		Hansen	2 cases pop			
535	PENDER POP MACHINE						60.00	0.00	60.00
							Total For 003915:		60.00
003916	04/02/2025		4-2-2025		staff and students	pop machine proceeds			
535	PENDER POP MACHINE						334.05	0.00	334.05
							Total For 003916:		334.05
003917	04/02/2025		4-2-2025		American Legion Baseball	1/4 net reimbursement			
925	Thunder Baseball						747.50	0.00	747.50
							Total For 003917:		747.50
003918	04/02/2025		4-2-2025		NE FFA Foundation	NE FFA Found rebate			
606	FFA LEADERSHIP						1,117.11	0.00	1,117.11
							Total For 003918:		1,117.11
003919	04/02/2025		4-2-2025		CAF	donation			
777	E-Sports						87.32	0.00	87.32
							Total For 003919:		87.32
003920	04/02/2025		4-2-2025		Pokorny	wrestling camp reg fee			
170-F	HS Wrestling Fundraising						150.00	0.00	150.00
							Total For 003920:		150.00
003921	04/02/2025		4-2-2025		football player	FB camp fee			
120-F	Football Fundraising						40.00	0.00	40.00
							Total For 003921:		40.00
003922	04/07/2025		4-7-2025		Fillipi	wrestling camp reg fee			
170-F	HS Wrestling Fundraising						150.00	0.00	150.00
							Total For 003922:		150.00
003923	04/07/2025		4-7-2025		Cuming Co - Dinklage	Dinklage Foundation			
509	Scholarships						2,000.00	0.00	2,000.00
							Total For 003923:		2,000.00
003924	04/07/2025		4-7-2025		Custom Sports	3peat shirt sales			

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Activity ID	Activity Name		Fee Name & Student ID			Tax Amount		
Tax Name	Tax Activity			Tax Rate %				
125-F	Girls Basketball Fundraising					1,105.00	0.00	1,105.00
						Total For 003924:		1,105.00
003925	04/07/2025		4-7-2025		Boutique Black Label			VB donation
165-F	Volleyball Fundraising					340.00	0.00	340.00
						Total For 003925:		340.00
003926	04/07/2025		4-7-2025		Johnson			wrestling camp reg fee
170-F	HS Wrestling Fundraising					300.00	0.00	300.00
						Total For 003926:		300.00
003927	04/07/2025		4-7-2025		Pierce & GACC			Elem honor band reg fees
315-F	Instrumental Music Fundraising					660.00	0.00	660.00
						Total For 003927:		660.00
003928	04/07/2025		4-7-2025		spectators			gate-baseball vs Lincoln
925	Thunder Baseball					135.00	0.00	135.00
						Total For 003928:		135.00
003929	04/07/2025		4-7-2025		spectators			conc-baseball vs Lincoln Luth
510	CONCESSIONS					32.40	0.00	32.40
120-F	Football Fundraising					21.60	0.00	21.60
						Total For 003929:		54.00
003930	04/07/2025		4-7-2025		Dvorak, Coffey, Hansen			wrestling camp reg fee
170-F	HS Wrestling Fundraising					600.00	0.00	600.00
						Total For 003930:		600.00
003931	04/07/2025		4-7-2025		football players			football camp reg fees
120-F	Football Fundraising					220.00	0.00	220.00
						Total For 003931:		220.00
003932	04/17/2025		4-17-2025		community members			bunny bag sales
365	CLOSE-UP					2,409.80	0.00	2,409.80
						Total For 003932:		2,409.80
003933	04/17/2025		4-17-2025		Mullanix			class C all state band shirt sales
315	INSTRUMENTAL					30.00	0.00	30.00
						Total For 003933:		30.00
003934	04/17/2025		4-17-2025		Tejkl			wrestling camp reg fee
170-F	HS Wrestling Fundraising					150.00	0.00	150.00
						Total For 003934:		150.00
003935	04/17/2025		4-17-2025		community members			salt sales
120-F	Football Fundraising					800.00	0.00	800.00
						Total For 003935:		800.00
003936	04/17/2025		4-17-2025		moore			VB donation
165-F	Volleyball Fundraising					100.00	0.00	100.00
						Total For 003936:		100.00
003937	04/17/2025		4-17-2025		Hauff Sports			clothing sales profit
115	BOYS GOLF					195.00	0.00	195.00

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Receipt Number	Receipt Date	Void Date	Deposit Number	Check Number	Received From	Receipt Description	Amount	Sales Tax	Amount
Activity ID	Activity Name		Fee Name & Student ID				Amount	Tax Amount	Amount
Tax Name			Tax Activity		Tax Rate %		Tax Amount		
						Total For 003937:			195.00
003938	04/17/2025		4-17-2025		American Legion Baseball	1/4 field drag			
925	Thunder Baseball						277.25	0.00	277.25
						Total For 003938:			277.25
003939	04/17/2025		4-17-2025		Emerson Hubbard	Elem honor band reg fees			
315-F	Instrumental Music Fundraising						300.00	0.00	300.00
						Total For 003939:			300.00
003940	04/17/2025		4-17-2025		community members	salt sales			
120-F	Football Fundraising						1,420.00	0.00	1,420.00
						Total For 003940:			1,420.00
003941	04/17/2025		4-17-2025		staff and students	pop machine proceeds			
535	PENDER POP MACHINE						650.23	0.00	650.23
						Total For 003941:			650.23
003942	04/17/2025		4-17-2025		Summer Rec	1/4 field drag			
925	Thunder Baseball						293.50	0.00	293.50
						Total For 003942:			293.50
003943	04/17/2025		4-17-2025		Sebade	wrestling camp reg fee			
170-F	HS Wrestling Fundraising						150.00	0.00	150.00
						Total For 003943:			150.00
003944	04/17/2025		4-17-2025		spectators	gate-baseball vs Wayne			
925	Thunder Baseball						217.00	0.00	217.00
						Total For 003944:			217.00
003945	04/17/2025		4-17-2025		spectators	conc-baseball vs Wayne			
510	CONCESSIONS						170.43	0.00	170.43
315-F	Instrumental Music Fundraising						113.62	0.00	113.62
						Total For 003945:			284.05
003946	04/17/2025		4-17-2025		spectators	gate-baseball vs St Paul			
925	Thunder Baseball						135.00	0.00	135.00
						Total For 003946:			135.00
003947	04/17/2025		4-17-2025		spectators	gate-baseball vs Tekamah			
925	Thunder Baseball						90.00	0.00	90.00
						Total For 003947:			90.00
003948	04/17/2025		4-17-2025		spectators	conc-baseball vs St Paul			
510	CONCESSIONS						29.82	0.00	29.82
777-F	e-Sports Fundraising						19.88	0.00	19.88
						Total For 003948:			49.70
003949	04/17/2025		4-17-2025		spectators	conc-baseball vs Tekamah			
510	CONCESSIONS						85.80	0.00	85.80
165-F	Volleyball Fundraising						57.20	0.00	57.20
						Total For 003949:			143.00
003950	04/17/2025		4-17-2025		student fee fund (close	student fees			
620	ACTIVITY FEES						19.77	0.00	19.77

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Receipt Number	Receipt Date	Void Date	Deposit Number	Check Number	Received From	Receipt Description	Amount	Sales Tax	Amount
Activity ID	Activity Name		Fee Name & Student ID				Amount	Tax Amount	Amount
Tax Name			Tax Activity		Tax Rate %		Amount	Tax Amount	Amount
							Total For 003950:		19.77
003951	04/17/2025		4-17-2025		PPS	salt sales (2024)			
120-F	Football Fundraising						217.00	0.00	217.00
							Total For 003951:		217.00
003952	04/23/2025		4-23-2025		eTeam	online FR proceeds			
170-F	HS Wrestling Fundraising						3,239.04	0.00	3,239.04
							Total For 003952:		3,239.04
003953	04/23/2025		4-23-2025		Hauf	VB golf donation			
165-F	Volleyball Fundraising						100.00	0.00	100.00
							Total For 003953:		100.00
003954	04/23/2025		4-23-2025		Lyons Decatur	golf entry fee			
115	BOYS GOLF						100.00	0.00	100.00
							Total For 003954:		100.00
003955	04/23/2025		4-23-2025		parents	yearbook ads			
375	YEARBOOK						150.00	0.00	150.00
							Total For 003955:		150.00
003956	04/23/2025		4-23-2025		reimers	wrestling camp reg fee			
170-F	HS Wrestling Fundraising						150.00	0.00	150.00
							Total For 003956:		150.00
003957	04/23/2025		4-23-2025		Community Center	salt sales			
120-F	Football Fundraising						630.00	0.00	630.00
							Total For 003957:		630.00
003958	04/23/2025		4-23-2025		spectators	gate-baseball vs WP/GACC/SS			
925	Thunder Baseball						251.00	0.00	251.00
							Total For 003958:		251.00
003959	04/23/2025		4-23-2025		spectators	conc-baseball vs WP/GACC/SS			
510	CONCESSIONS						148.80	0.00	148.80
777-F	e-Sports Fundraising						99.20	0.00	99.20
							Total For 003959:		248.00
003960	04/23/2025		4-23-2025		spectators	gate-baseball vs SSC			
925	Thunder Baseball						134.00	0.00	134.00
							Total For 003960:		134.00
003961	04/23/2025		4-23-2025		spectators	conc-baseball vs SSC			
510	CONCESSIONS						153.50	0.00	153.50
							Total For 003961:		153.50
003962	04/23/2025		4-23-2025		staff and students	pop machine proceeds			
535	PENDER POP MACHINE						141.90	0.00	141.90
							Total For 003962:		141.90
003963	04/29/2025		4-29-2025		Line Drive	LineDrive proceeds			
925-F	Thunder Baseball Fundraising						1,550.50	0.00	1,550.50
							Total For 003963:		1,550.50
003964	04/29/2025		4-29-2025		Wiese, Kai, Beutler	youth VB camp reg fee			

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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 %				
165-F	Volleyball Fundraising					90.00	0.00	90.00
						Total For 003964:		90.00
003965	04/29/2025		4-29-2025		Seed Source			
610	FFA					300.00	0.00	300.00
						Total For 003965:		300.00
003966	04/29/2025		4-29-2025		Winnebago, Tekamah, OC			
115	BOYS GOLF				golf entry fees	325.00	0.00	325.00
						Total For 003966:		325.00
003967	04/29/2025		4-29-2025		Madison			
315-F	Instrumental Music Fundraising				Elem honor band reg fees	240.00	0.00	240.00
						Total For 003967:		240.00
003968	04/29/2025		4-29-2025		Briggs			
375	YEARBOOK				yearbook ad	25.00	0.00	25.00
						Total For 003968:		25.00
003969	04/29/2025		4-29-2025		Athey			
165-F	Volleyball Fundraising				youth vb camp reg fees	30.00	0.00	30.00
						Total For 003969:		30.00
003970	04/29/2025		4-29-2025		BR, North Bend, Logan			
115	BOYS GOLF				golf entry fees	300.00	0.00	300.00
						Total For 003970:		300.00
003971	04/29/2025		4-29-2025		Arlington			
315-F	Instrumental Music Fundraising				Elem honor band reg fees	690.00	0.00	690.00
						Total For 003971:		690.00
003972	04/29/2025		4-29-2025		cash			
120-F	Football Fundraising				salt sales	60.00	0.00	60.00
						Total For 003972:		60.00
003973	04/29/2025		4-29-2025		McQuistan			
165-F	Volleyball Fundraising				VB golf donation	100.00	0.00	100.00
						Total For 003973:		100.00
003974	04/29/2025		4-29-2025		cash			
120-F	Football Fundraising				salt sales	100.00	0.00	100.00
						Total For 003974:		100.00
003975	04/29/2025		4-29-2025		Leigh			
115	BOYS GOLF				golf entry fee	125.00	0.00	125.00
						Total For 003975:		125.00
003976	04/29/2025		4-29-2025		cash			
120	FOOTBALL				football shorts	20.00	0.00	20.00
						Total For 003976:		20.00
003977	04/29/2025		4-29-2025		community members and			
165-F	Volleyball Fundraising				youth vb camp reg fees	270.00	0.00	270.00
						Total For 003977:		270.00
003978	04/29/2025		4-29-2025		parents			
					youth SB camp reg fees			

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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 %				
950-F	NEN Girls Golf Coop Fundraising					160.00	0.00	160.00
						Total For 003978:		160.00
003979	04/29/2025		4-29-2025		parents			youth vb camp reg fees
165-F	Volleyball Fundraising					90.00	0.00	90.00
						Total For 003979:		90.00
003980	04/29/2025		4-29-2025		community members			salt sales
120-F	Football Fundraising					440.00	0.00	440.00
						Total For 003980:		440.00
003981	04/29/2025		4-29-2025		parent			yearbook ad
375	YEARBOOK					40.00	0.00	40.00
						Total For 003981:		40.00
003982	04/30/2025		4-30-25		Frontier Bank			checking acct interest earned
525	INTEREST					51.86	0.00	51.86
						Total For 003982:		51.86
003983	04/07/2025		04-07-2025		parent			wrestling camp registration
170-F	HS Wrestling Fundraising					150.00	0.00	150.00
						Total For 003983:		150.00
						Site Total		28,383.58
						Report Total		28,383.58

YTD Cash Balance

Sorted by Site, Group, Activity.
YTD through 04/30/2025.

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	\$ 2,254.96	\$ 0.00	-\$ 5,412.46
	110	BOYS BASKETBALL	\$ 2,047.77	\$ 5,696.10	\$ 5,122.14	-\$ 2,076.77	\$ 544.96
	110-F	Boys Basketball Fundraising	\$ 0.00	\$ 682.93	\$ 1,074.44	\$ 4,721.07	\$ 4,329.56
	115	BOYS GOLF	-\$ 6,195.23	\$ 1,045.00	\$ 1,280.00	\$ 0.00	-\$ 6,430.23
	120	FOOTBALL	-\$ 53,709.72	\$ 7,810.24	\$ 10,638.45	\$ 0.00	-\$ 56,537.93
	120-F	Football Fundraising	\$ 0.00	\$ 7,766.05	\$ 1,291.21	\$ 104.07	\$ 6,578.91
	125	GIRLS BASKETBALL	\$ 4,216.03	\$ 3,167.63	\$ 7,547.54	\$ 0.00	-\$ 163.88
	125-F	Girls Basketball Fundraising	\$ 0.00	\$ 2,814.32	\$ 2,576.57	\$ 0.00	\$ 237.75
	130	GIRLS GOLF	-\$ 3,424.04	\$ 0.00	\$ 50.00	\$ 0.00	-\$ 3,474.04
	135	HS TRACK	-\$ 14,033.97	\$ 0.00	\$ 1,660.55	\$ 0.00	-\$ 15,694.52
	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	\$ 600.00	\$ 0.00	-\$ 2,733.91
	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	\$ 4,882.20	\$ 1,760.00	\$ 3,261.02	\$ 6,863.22
	170	HS WRESTLING	-\$ 2,684.83	\$ 4,934.40	\$ 7,005.64	-\$ 3,367.56	-\$ 8,123.63
	170-F	HS Wrestling Fundraising	\$ 0.00	\$ 8,689.85	\$ 139.50	\$ 3,416.96	\$ 11,967.31
	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	\$ 1,589.35	\$ 0.00	-\$ 3,454.35
	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	\$ 1,637.50	\$ 2,571.12	\$ 0.00	-\$ 933.62
	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	\$ 360.28	\$ 0.00	\$ 0.00	\$ 360.28
	985-F	Softball Coop - Fundraising	\$ 0.00	\$ 1,258.94	\$ 1,600.00	\$ 41.80	-\$ 299.26
		A Totals:	-\$ 35,154.23	\$ 68,508.71	\$ 67,976.90	\$ 1,888.19	-\$ 32,734.23

YTD Cash Balance

Sorted by Site, Group, Activity.
YTD through 04/30/2025.

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	\$ 6,728.87	\$ 0.00	\$ 3,424.72
291	CLASS OF 2027	\$ 0.00	\$ 1,026.40	\$ 0.00	\$ 7.60	\$ 1,034.00
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	\$ 7,076.60	\$ 8,332.71	\$ 7.60	\$ 8,618.07
C	ACADEMIC CLUBS					
315	INSTRUMENTAL	\$ 3,272.04	\$ 1,627.00	\$ 3,575.74	\$ 0.00	\$ 1,323.30
315-F	Instrumental Music Fundraising	\$ 0.00	\$ 9,671.68	\$ 363.60	\$ 0.00	\$ 9,308.08
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	\$ 1,150.58	-\$ 1,387.10	-\$ 8,071.54
321-F	Speech Fundraising	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,387.10	\$ 1,387.10
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	\$ 14,269.90	\$ 4,456.13	\$ 0.00	\$ 11,088.50
370	MUSICAL	\$ 7,037.63	\$ 0.00	\$ 2,032.68	\$ 0.00	\$ 5,004.95
375	YEARBOOK	\$ 26,112.56	\$ 1,890.00	\$ 0.00	\$ 0.00	\$ 28,002.56
	C Totals:	\$ 30,839.69	\$ 46,434.29	\$ 31,941.18	\$ 0.00	\$ 45,332.80

YTD Cash Balance

Sorted by Site, Group, Activity.
YTD through 04/30/2025.

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	\$ 1,625.55	-\$ 2,644.30	-\$ 3,027.00
450	F&R Sponsor Pd by District	-\$ 22.40	\$ 0.00	\$ 8,007.76	\$ 0.00	-\$ 8,030.16
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	\$ 91.82	\$ 0.00	\$ 818.42
505	Pender Booster Club	-\$ 383.76	\$ 229.50	\$ 249.95	\$ 0.00	-\$ 404.21
509	Scholarships	\$ 0.00	\$ 2,000.00	\$ 2,000.00	\$ 0.00	\$ 0.00
510	CONCESSIONS	\$ 43,920.57	\$ 31,831.83	\$ 26,616.06	\$ 169.53	\$ 49,305.87
525	INTEREST	-\$ 81,656.54	\$ 529.72	\$ 0.00	\$ 0.00	-\$ 81,126.82
530	FLAMES	-\$ 4,903.45	\$ 50.00	\$ 1,234.79	\$ 1,012.18	-\$ 5,076.06
535	PENDER POP MACHINE	\$ 31,578.37	\$ 10,048.15	\$ 20,335.95	\$ 0.00	\$ 21,290.57
540	PICTURE MONEY	\$ 4,287.18	\$ 0.00	\$ 0.00	\$ 0.00	\$ 4,287.18
580	CM Science Day	\$ 433.28	\$ 300.00	\$ 131.05	\$ 0.00	\$ 602.23
585	ART	\$ 932.34	\$ 70.15	\$ 387.97	\$ 0.00	\$ 614.52
620	ACTIVITY FEES	\$ 4,500.00	\$ 19.77	\$ 0.00	\$ 0.00	\$ 4,519.77
777	E-Sports	\$ 67.47	\$ 1,131.22	\$ 3,236.26	-\$ 1,175.64	-\$ 3,213.21
777-F	e-Sports Fundraising	\$ 0.00	\$ 4,174.29	\$ 2,828.75	\$ 1,198.44	\$ 2,543.98
E Totals:		\$ 33,422.36	\$ 53,641.78	\$ 68,026.26	-\$ 1,439.79	\$ 17,598.09
F VOCATIONAL						
606	FFA LEADERSHIP	\$ 39,298.95	\$ 2,467.69	\$ 2,852.86	\$ 0.00	\$ 38,913.78
610	FFA	\$ 67,573.96	\$ 82,469.64	\$ 71,769.69	\$ 0.00	\$ 78,273.91
615	FFA INSTRUCTOR	-\$ 11,017.41	\$ 0.00	\$ 160.55	\$ 0.00	-\$ 11,177.96
F Totals:		\$ 95,855.50	\$ 84,937.33	\$ 74,783.10	\$ 0.00	\$ 106,009.73
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	\$ 13,580.93	\$ 0.00	-\$ 40,887.29
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	\$ 33,773.79	-\$ 456.00	-\$ 47,828.32
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 04/30/2025.

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	\$ 15,976.23	\$ 7,188.12	\$ 0.00	\$ 10,259.51
975	Raptor Speech	-\$ 120.00	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 120.00
985	Softball Co-op	-\$ 6,500.27	\$ 5,057.80	\$ 12,829.26	\$ 0.00	-\$ 14,271.73
I Totals:		-\$ 22,607.77	\$ 21,034.03	\$ 20,017.38	\$ 0.00	-\$ 21,591.12
PPS Totals:		\$ 159,467.84	\$ 302,622.75	\$ 304,851.32	\$ 2,481.50	\$ 159,720.77
Report Totals:		\$ 159,467.84	\$ 302,622.75	\$ 304,851.32	\$ 2,481.50	\$ 159,720.77

Pender High School

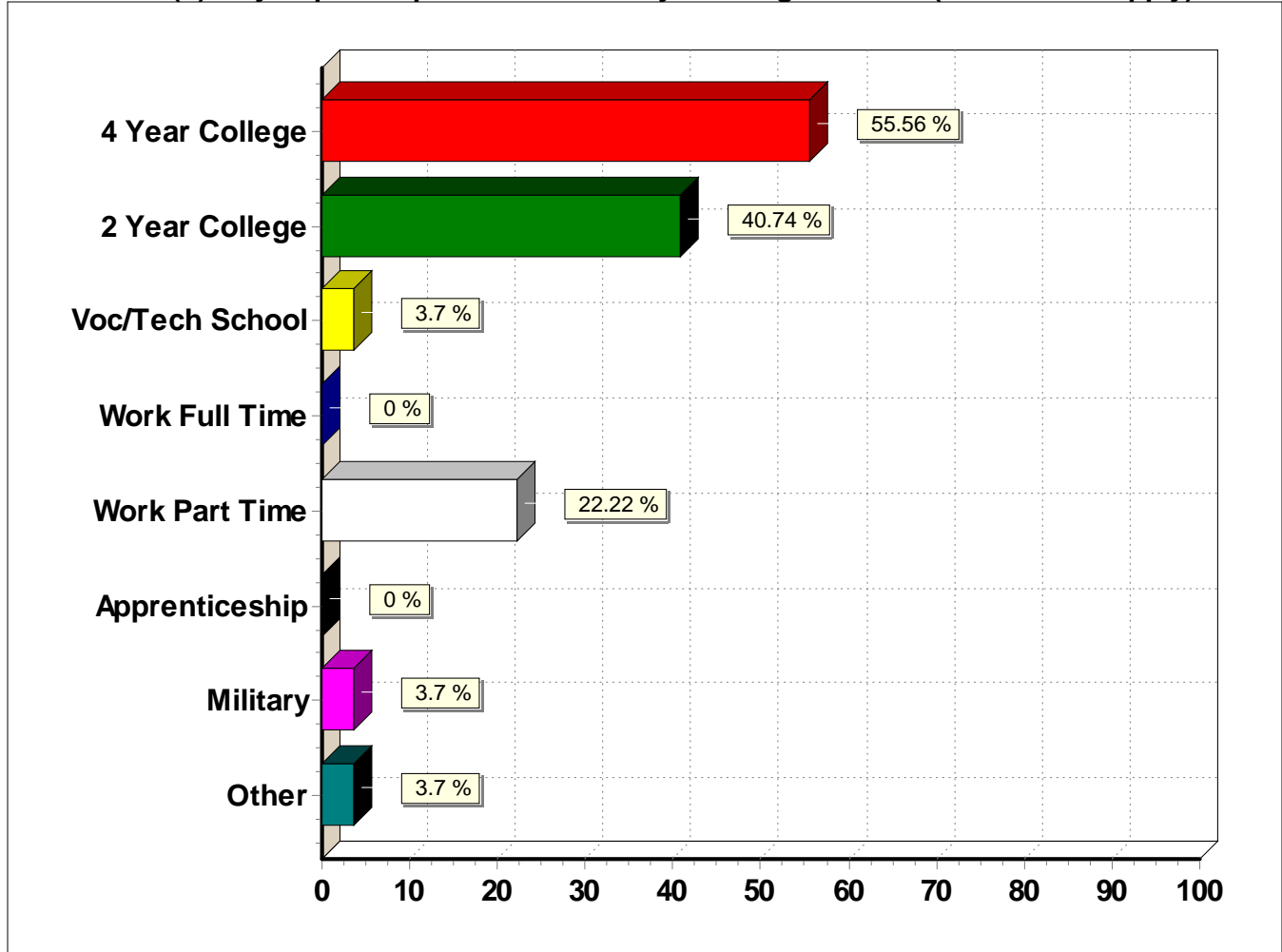


Class of 2025 Senior Exit Results

Prepared by:

LIFETRACK
SERVICES, INC.

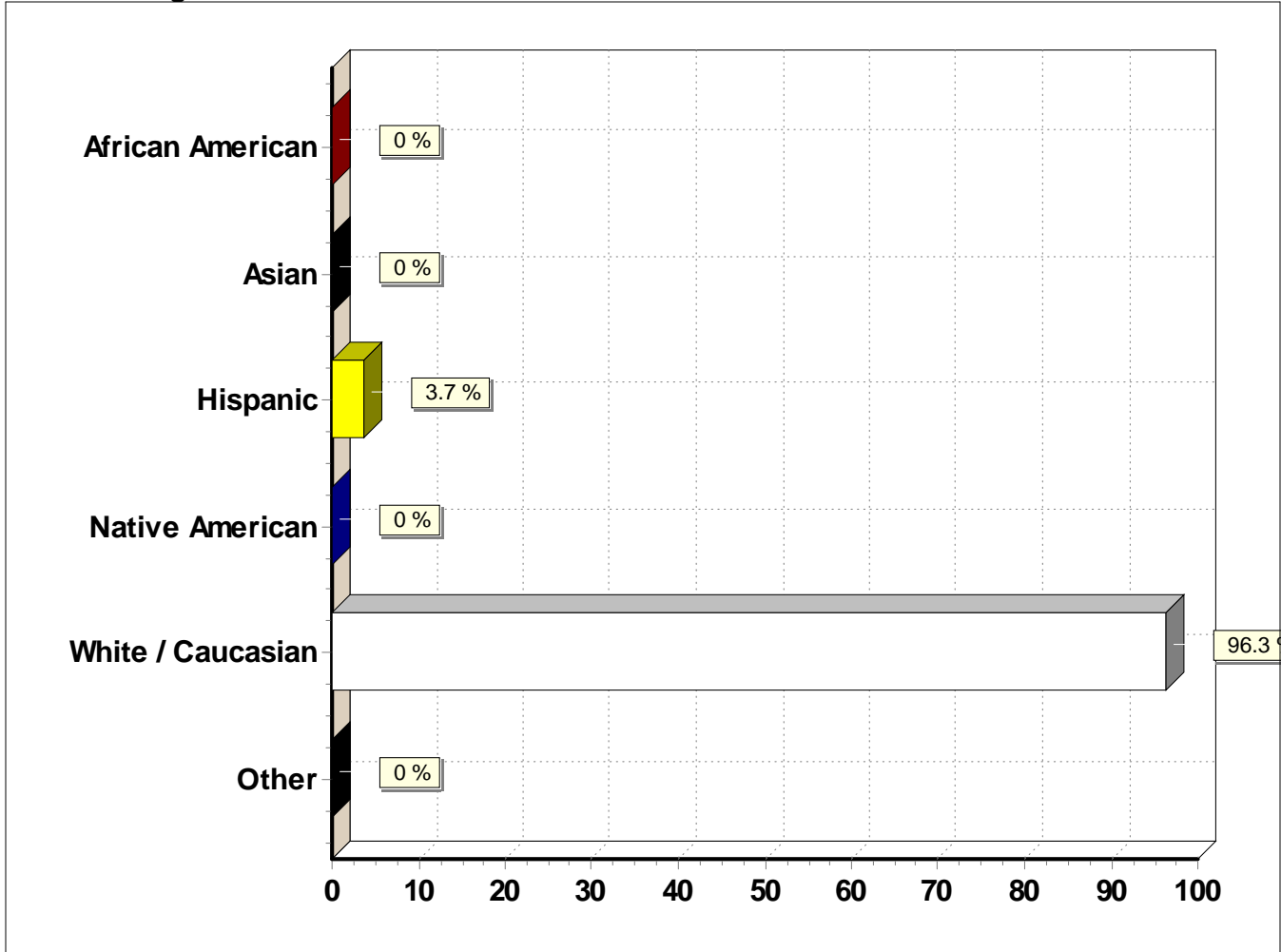
1. What area(s) do you plan to pursue immediately after high school? (Mark all that apply)



1. What area(s) do you plan to pursue immediately after high school? (Mark all that apply)

Response (n = 27)	Frequency	Percent
4 Year College	15	55.6%
2 Year College	11	40.7%
Voc/Tech School	1	3.7%
Work Full Time	0	0.0%
Work Part Time	6	22.2%
Apprenticeship	0	0.0%
Military	1	3.7%
Other	1	3.7%

2. Ethnic Origin:



2. Ethnic Origin:

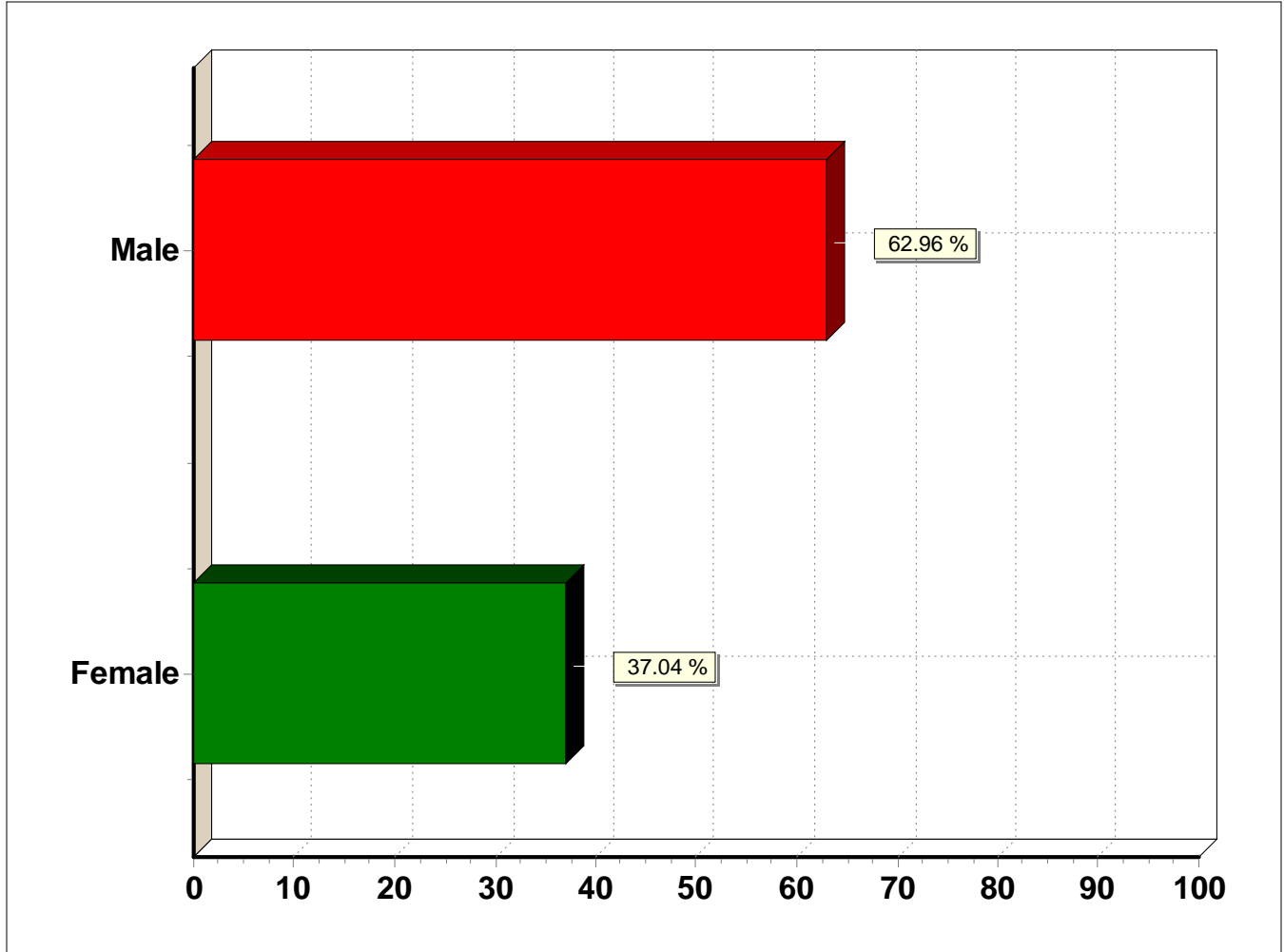
Response (n = 27)	Frequency	Percent
African American	0	0.0%
Asian	0	0.0%
Hispanic	1	3.7%
Native American	0	0.0%
White / Caucasian	26	96.3%
Other	0	0.0%

Data disaggregated into cross tabulations by Ethnic Origin and Gender

Frequency Row Percent		2. Ethnic Origin:						Total (Row)
		African American	Asian	Hispanic	Native American	White / Caucasian	Other	
3. Gender:	Male	0 0.0%	0 0.0%	0 0.0%	0 0.0%	17 100.0%	0 0.0%	17 100.0%
	Female	0 0.0%	0 0.0%	1 10.0%	0 0.0%	9 90.0%	0 0.0%	10 100.0%
	Total (Column)	0 -	0 -	1 -	0 -	26 -	0 -	27 -
	Count (n)	27						

Frequency Row Percent		3. Gender:		
		Male	Female	Total (Row)
2. Ethnic Origin:	African American	0 0.0%	0 0.0%	0 0.0%
	Asian	0 0.0%	0 0.0%	0 0.0%
	Hispanic	0 0.0%	1 100.0%	1 100.0%
	Native American	0 0.0%	0 0.0%	0 0.0%
	White / Caucasian	17 65.4%	9 34.6%	26 100.0%
	Other	0 0.0%	0 0.0%	0 0.0%
	Total (Column)	17 -	10 -	27 -
	Count (n)	27		

3. Gender:



3. Gender:

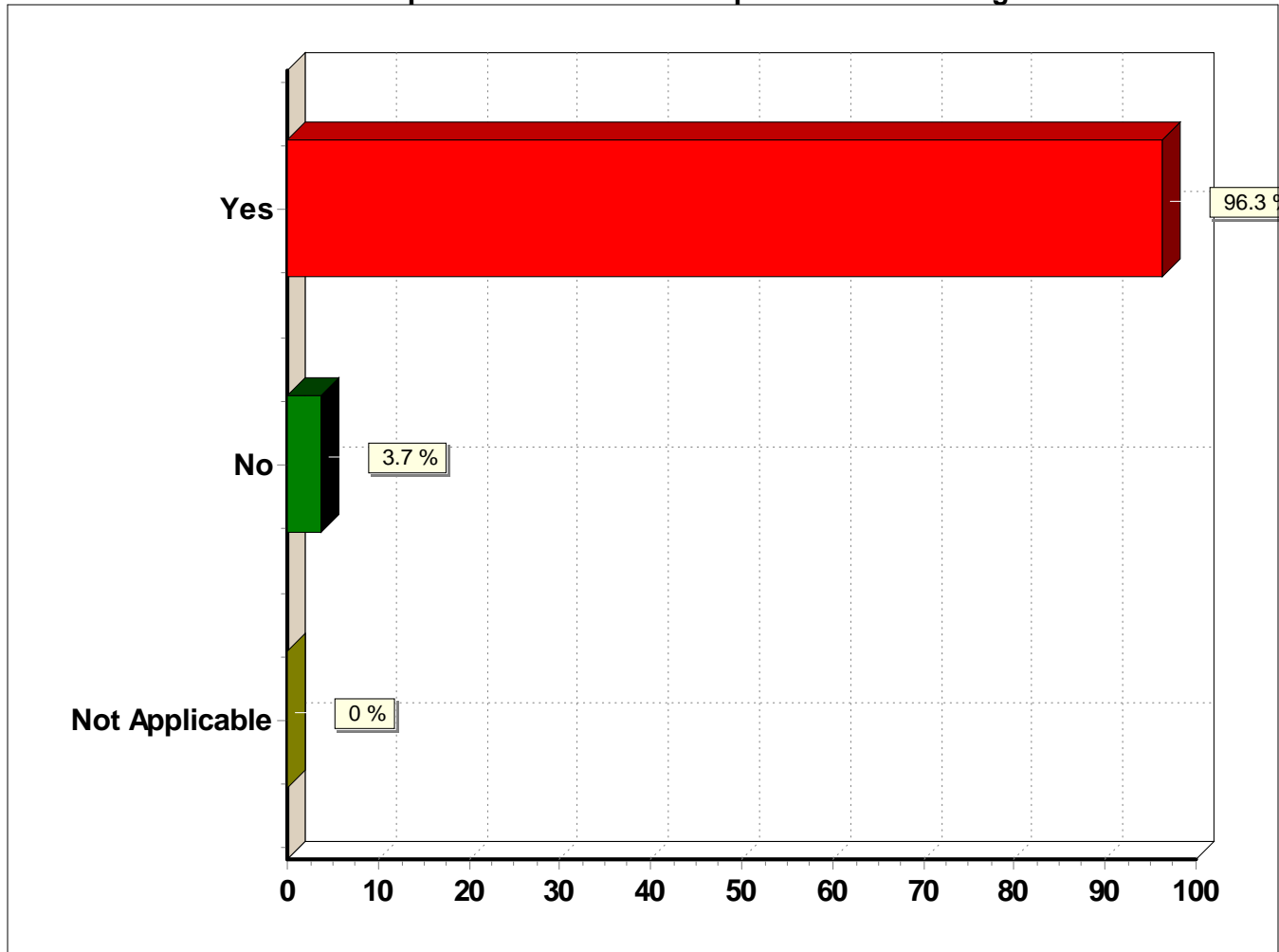
Response (n = 27)	Frequency	Percent
Male	17	63.0%
Female	10	37.0%

Data disaggregated into cross tabulations by Ethnic Origin and Gender

Frequency Row Percent		2. Ethnic Origin:						Total (Row)
		African American	Asian	Hispanic	Native American	White / Caucasian	Other	
3. Gender:	Male	0 0.0%	0 0.0%	0 0.0%	0 0.0%	17 100.0%	0 0.0%	17 100.0%
	Female	0 0.0%	0 0.0%	1 10.0%	0 0.0%	9 90.0%	0 0.0%	10 100.0%
	Total (Column)	0 -	0 -	1 -	0 -	26 -	0 -	27 -
	Count (n) 27							

Frequency Row Percent		3. Gender:		
		Male	Female	Total (Row)
2. Ethnic Origin:	African American	0 0.0%	0 0.0%	0 0.0%
	Asian	0 0.0%	0 0.0%	0 0.0%
	Hispanic	0 0.0%	1 100.0%	1 100.0%
	Native American	0 0.0%	0 0.0%	0 0.0%
	White / Caucasian	17 65.4%	9 34.6%	26 100.0%
	Other	0 0.0%	0 0.0%	0 0.0%
	Total (Column)	17 -	10 -	27 -
	Count (n) 27			

4. Were school counselors helpful in the selection of a path to follow after graduation?



4. Were school counselors helpful in the selection of a path to follow after graduation?

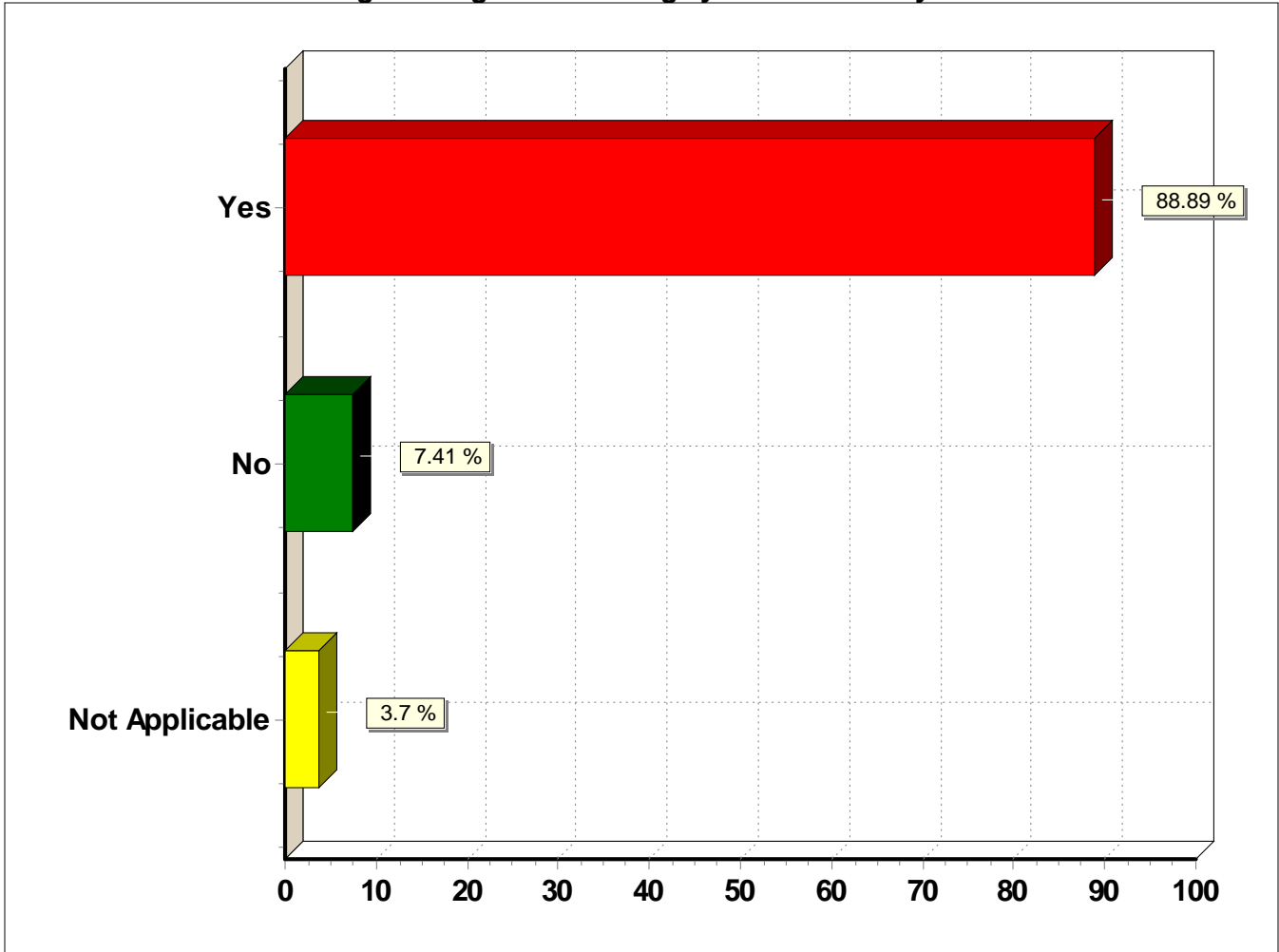
Response (n = 27)	Frequency	Percent
Yes	26	96.3%
No	1	3.7%
Not Applicable	0	0.0%

Question 4 disaggregated into cross tabulations by Ethnic Origin and Gender

Frequency Row Percent		4. Were school counselors helpful in the selection of a path to follow after graduation?			
		Yes	No	Not Applicable	Total (Row)
2. Ethnic Origin:	African American	0 0.0%	0 0.0%	0 0.0%	0 0.0%
	Asian	0 0.0%	0 0.0%	0 0.0%	0 0.0%
	Hispanic	1 100.0%	0 0.0%	0 0.0%	1 100.0%
	Native American	0 0.0%	0 0.0%	0 0.0%	0 0.0%
	White / Caucasian	25 96.2%	1 3.8%	0 0.0%	26 100.0%
	Other	0 0.0%	0 0.0%	0 0.0%	0 0.0%
	Total (Column)	26 -	1 -	0 -	27 -
	Count (n)	27			

Frequency Row Percent		4. Were school counselors helpful in the selection of a path to follow after graduation?			
		Yes	No	Not Applicable	Total (Row)
3. Gender:	Male	16 94.1%	1 5.9%	0 0.0%	17 100.0%
	Female	10 100.0%	0 0.0%	0 0.0%	10 100.0%
	Total (Column)	26 -	1 -	0 -	27 -
	Count (n)	27			

5. Did school make learning exciting and encourage you to continue your education?



5. Did school make learning exciting and encourage you to continue your education?

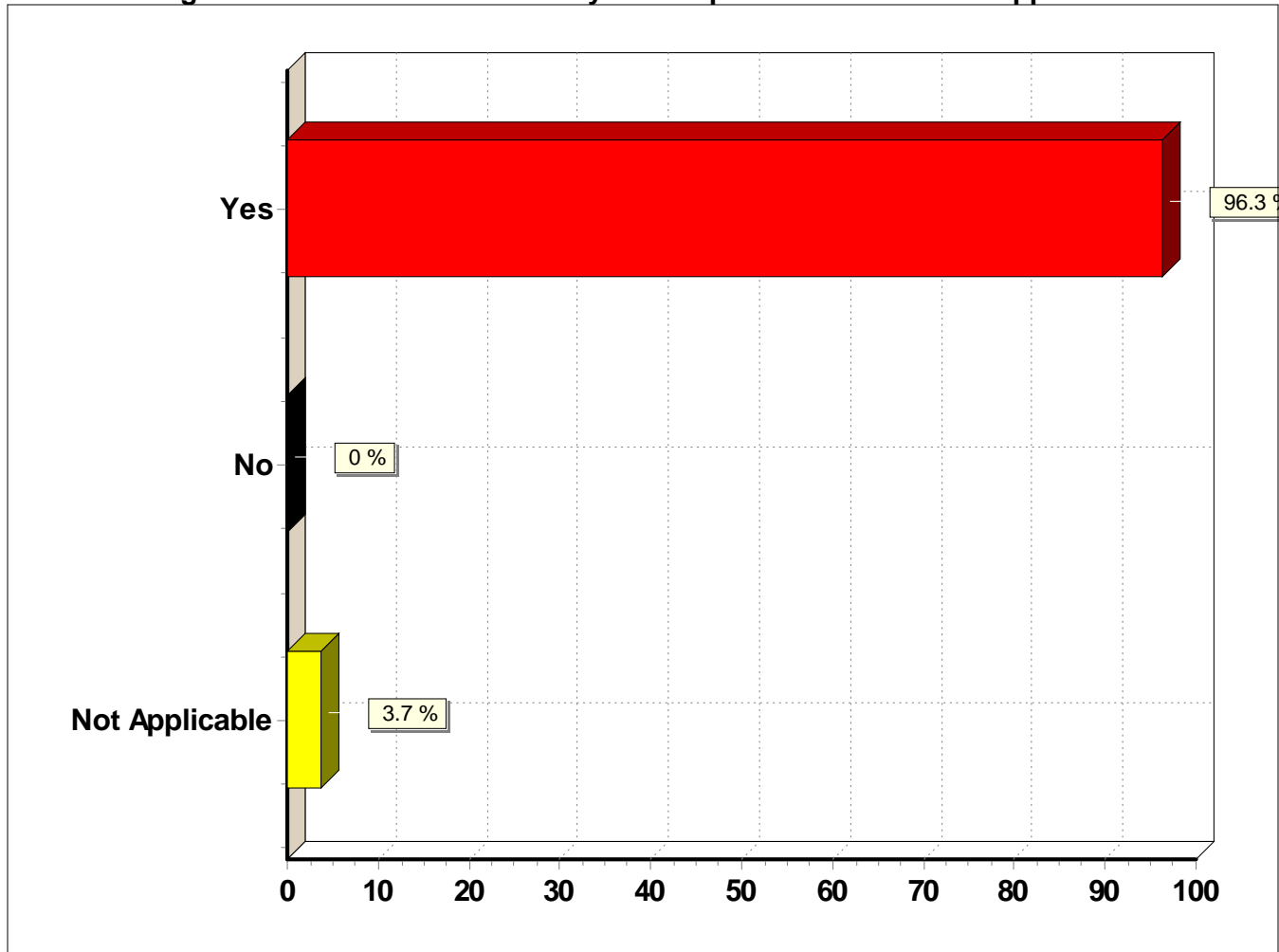
Response (n = 27)	Frequency	Percent
Yes	24	88.9%
No	2	7.4%
Not Applicable	1	3.7%

Question 5 disaggregated into cross tabulations by Ethnic Origin and Gender

Frequency Row Percent		5. Did school make learning exciting and encourage you to continue your education?			
		Yes	No	Not Applicable	Total (Row)
2. Ethnic Origin:	African American	0 0.0%	0 0.0%	0 0.0%	0 0.0%
	Asian	0 0.0%	0 0.0%	0 0.0%	0 0.0%
	Hispanic	1 100.0%	0 0.0%	0 0.0%	1 100.0%
	Native American	0 0.0%	0 0.0%	0 0.0%	0 0.0%
	White / Caucasian	23 88.5%	2 7.7%	1 3.8%	26 100.0%
	Other	0 0.0%	0 0.0%	0 0.0%	0 0.0%
	Total (Column)	24	2	1	27
	Count (n)	27			

Frequency Row Percent		5. Did school make learning exciting and encourage you to continue your education?			
		Yes	No	Not Applicable	Total (Row)
3. Gender:	Male	15 88.2%	2 11.8%	0 0.0%	17 100.0%
	Female	9 90.0%	0 0.0%	1 10.0%	10 100.0%
	Total (Column)	24	2	1	27
	Count (n)	27			

6. Were enough elective classes offered for you to explore different career opportunities?



6. Were enough elective classes offered for you to explore different career opportunities?

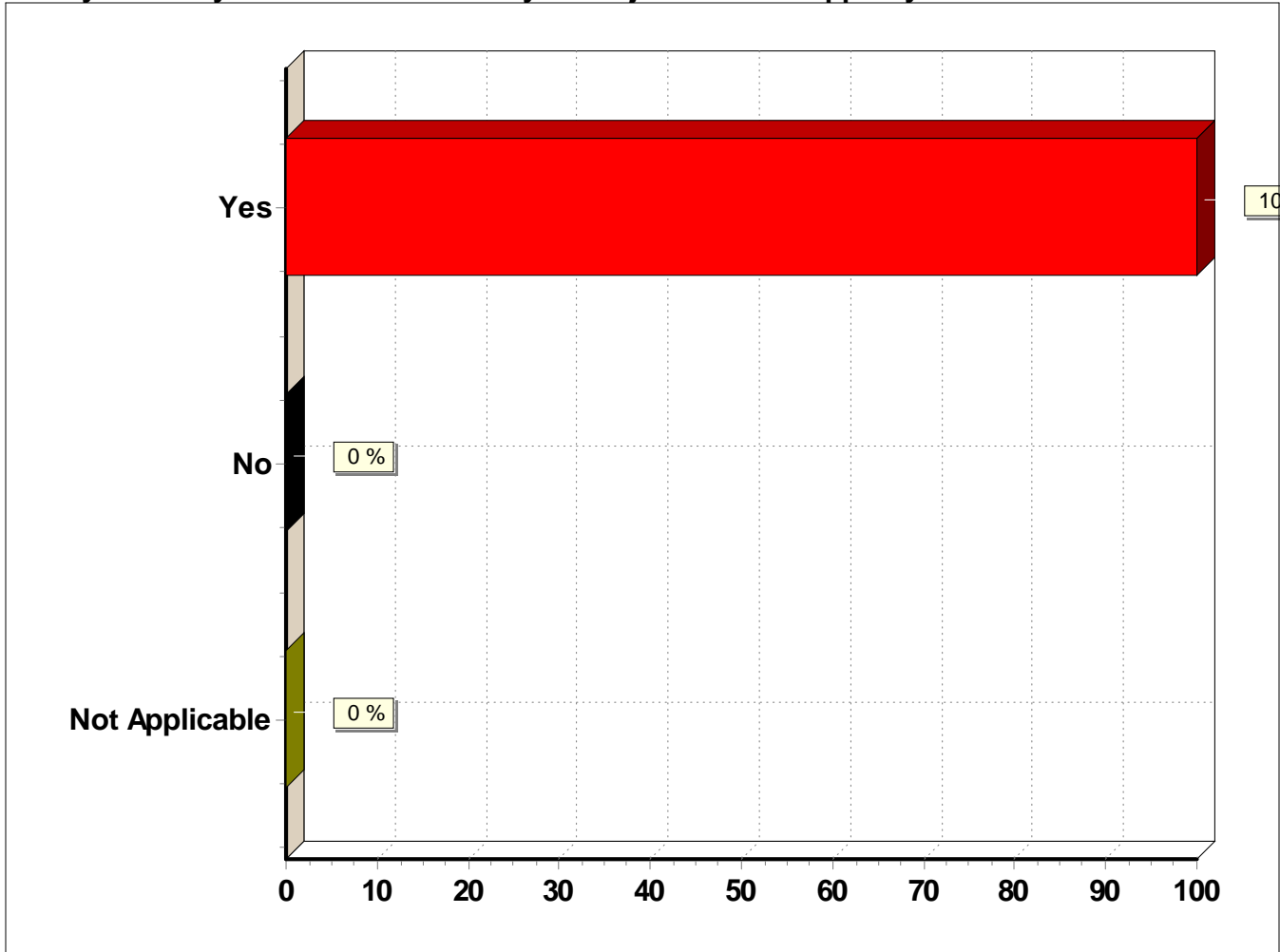
Response (n = 27)	Frequency	Percent
Yes	26	96.3%
No	0	0.0%
Not Applicable	1	3.7%

Question 6 disaggregated into cross tabulations by Ethnic Origin and Gender

Frequency Row Percent		6. Were enough elective classes offered for you to explore different career opportunities?			
		Yes	No	Not Applicable	Total (Row)
2. Ethnic Origin:	African American	0 0.0%	0 0.0%	0 0.0%	0 0.0%
	Asian	0 0.0%	0 0.0%	0 0.0%	0 0.0%
	Hispanic	0 0.0%	0 0.0%	1 100.0%	1 100.0%
	Native American	0 0.0%	0 0.0%	0 0.0%	0 0.0%
	White / Caucasian	26 100.0%	0 0.0%	0 0.0%	26 100.0%
	Other	0 0.0%	0 0.0%	0 0.0%	0 0.0%
	Total (Column)	26	0	1	27
	Count (n)	-	-	-	-

Frequency Row Percent		6. Were enough elective classes offered for you to explore different career opportunities?			
		Yes	No	Not Applicable	Total (Row)
3. Gender:	Male	17 100.0%	0 0.0%	0 0.0%	17 100.0%
	Female	9 90.0%	0 0.0%	1 10.0%	10 100.0%
	Total (Column)	26	0	1	27
	Count (n)	-	-	-	-

7. Do you think you will be able to easily find a job that can support you?



7. Do you think you will be able to easily find a job that can support you?

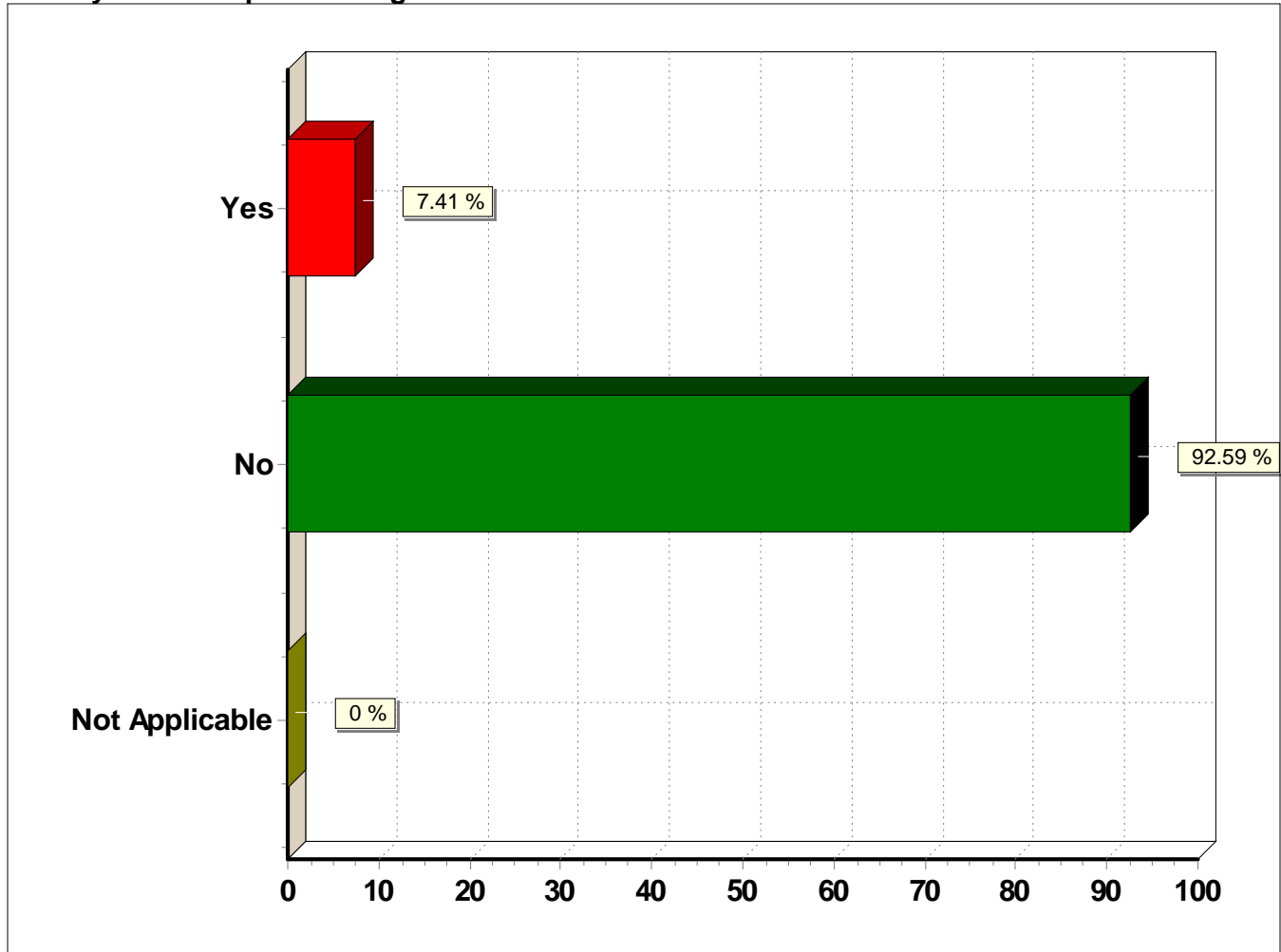
Response (n = 27)	Frequency	Percent
Yes	27	100.0%
No	0	0.0%
Not Applicable	0	0.0%

Question 7 disaggregated into cross tabulations by Ethnic Origin and Gender

Frequency Row Percent		7. Do you think you will be able to easily find a job that can support you?			
		Yes	No	Not Applicable	Total (Row)
2. Ethnic Origin:	African American	0 0.0%	0 0.0%	0 0.0%	0 0.0%
	Asian	0 0.0%	0 0.0%	0 0.0%	0 0.0%
	Hispanic	1 100.0%	0 0.0%	0 0.0%	1 100.0%
	Native American	0 0.0%	0 0.0%	0 0.0%	0 0.0%
	White / Caucasian	26 100.0%	0 0.0%	0 0.0%	26 100.0%
	Other	0 0.0%	0 0.0%	0 0.0%	0 0.0%
	Total (Column)	27 -	0 -	0 -	27 -
	Count (n)	27			

Frequency Row Percent		7. Do you think you will be able to easily find a job that can support you?			
		Yes	No	Not Applicable	Total (Row)
3. Gender:	Male	17 100.0%	0 0.0%	0 0.0%	17 100.0%
	Female	10 100.0%	0 0.0%	0 0.0%	10 100.0%
	Total (Column)	27 -	0 -	0 -	27 -
	Count (n)	27			

8. Did you ever experience significant harassment from other students?



8. Did you ever experience significant harassment from other students?

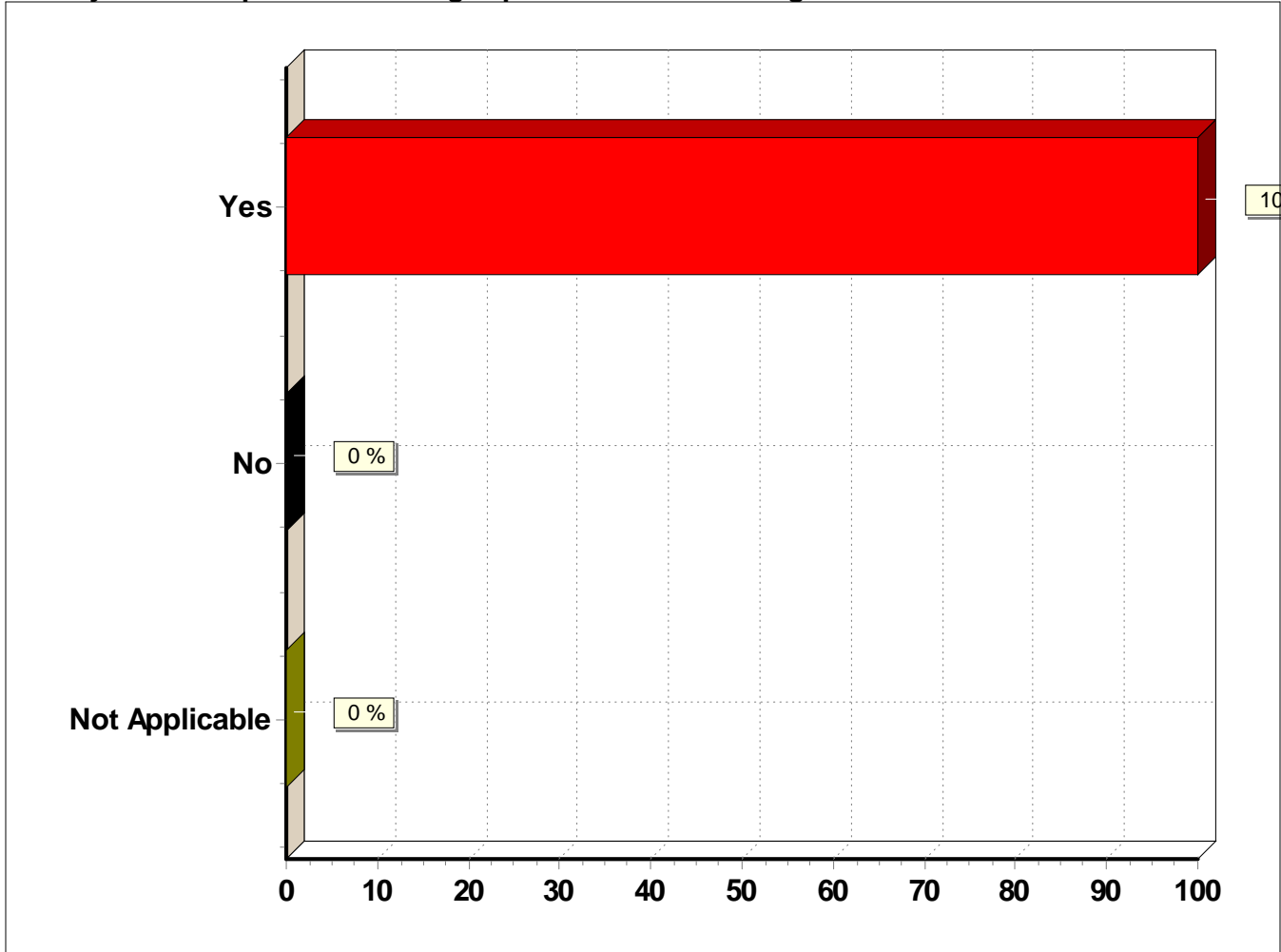
Response (n = 27)	Frequency	Percent
Yes	2	7.4%
No	25	92.6%
Not Applicable	0	0.0%

Question 8 disaggregated into cross tabulations by Ethnic Origin and Gender

Frequency Row Percent		8. Did you ever experience significant harassment from other students?			
		Yes	No	Not Applicable	Total (Row)
2. Ethnic Origin:	African American	0 0.0%	0 0.0%	0 0.0%	0 0.0%
	Asian	0 0.0%	0 0.0%	0 0.0%	0 0.0%
	Hispanic	1 100.0%	0 0.0%	0 0.0%	1 100.0%
	Native American	0 0.0%	0 0.0%	0 0.0%	0 0.0%
	White / Caucasian	1 3.8%	25 96.2%	0 0.0%	26 100.0%
	Other	0 0.0%	0 0.0%	0 0.0%	0 0.0%
	Total (Column)	2	25	0	27
	Count (n)	27	-	-	-

Frequency Row Percent		8. Did you ever experience significant harassment from other students?			
		Yes	No	Not Applicable	Total (Row)
3. Gender:	Male	1 5.9%	16 94.1%	0 0.0%	17 100.0%
	Female	1 10.0%	9 90.0%	0 0.0%	10 100.0%
	Total (Column)	2	25	0	27
	Count (n)	27	-	-	-

9. Did you have a positive learning experience at Pender High School?



9. Did you have a positive learning experience at Pender High School?

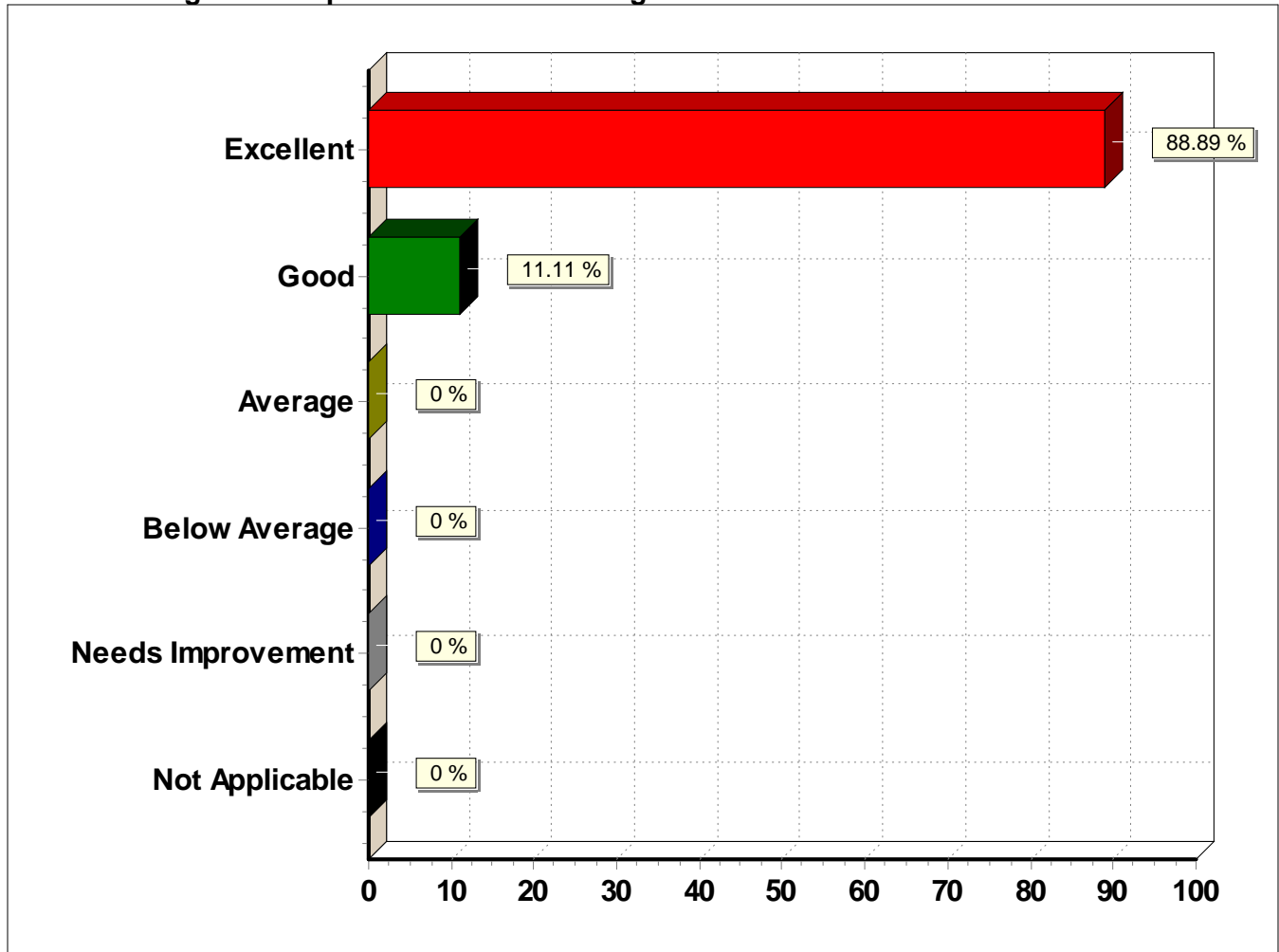
Response (n = 27)	Frequency	Percent
Yes	27	100.0%
No	0	0.0%
Not Applicable	0	0.0%

Question 9 disaggregated into cross tabulations by Ethnic Origin and Gender

Frequency Row Percent		9. Did you have a positive learning experience at Pender High School?			
		Yes	No	Not Applicable	Total (Row)
2. Ethnic Origin:	African American	0 0.0%	0 0.0%	0 0.0%	0 0.0%
	Asian	0 0.0%	0 0.0%	0 0.0%	0 0.0%
	Hispanic	1 100.0%	0 0.0%	0 0.0%	1 100.0%
	Native American	0 0.0%	0 0.0%	0 0.0%	0 0.0%
	White / Caucasian	26 100.0%	0 0.0%	0 0.0%	26 100.0%
	Other	0 0.0%	0 0.0%	0 0.0%	0 0.0%
	Total (Column)	27 -	0 -	0 -	27 -
Count (n) 27					

Frequency Row Percent		9. Did you have a positive learning experience at Pender High School?			
		Yes	No	Not Applicable	Total (Row)
3. Gender:	Male	17 100.0%	0 0.0%	0 0.0%	17 100.0%
	Female	10 100.0%	0 0.0%	0 0.0%	10 100.0%
	Total (Column)	27 -	0 -	0 -	27 -
Count (n) 27					

10. Pender High School provided a safe learning environment.



10. Pender High School provided a safe learning environment.

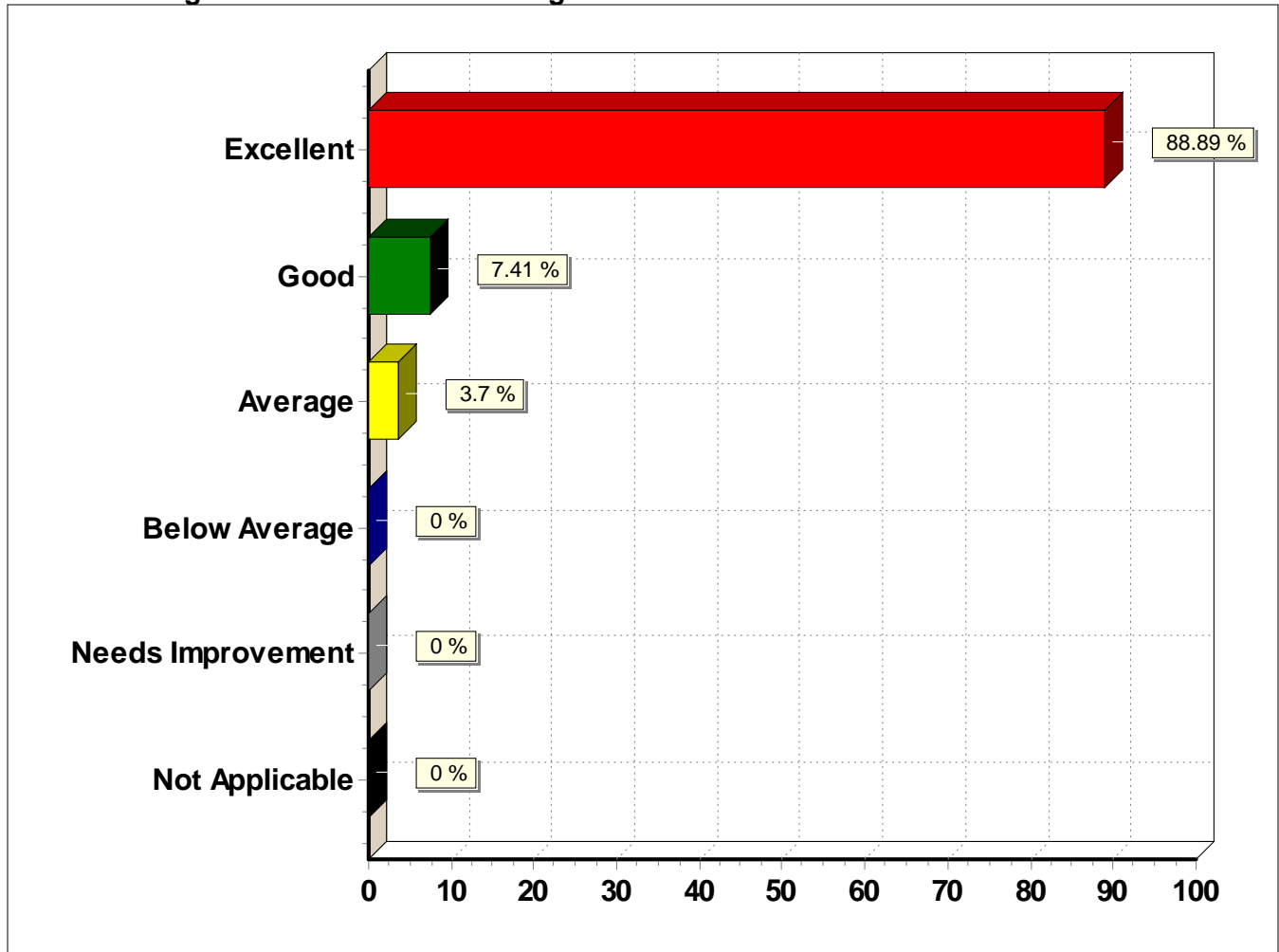
Response (n = 27)	Frequency	Percent
Excellent	24	88.9%
Good	3	11.1%
Average	0	0.0%
Below Average	0	0.0%
Needs Improvement	0	0.0%
Not Applicable	0	0.0%

Question 10 disaggregated into cross tabulations by Ethnic Origin and Gender

Frequency Row Percent		10. Pender High School provided a safe learning environment.						
		Excellent	Good	Average	Below Average	Needs Improvement	Not Applicable	Total (Row)
2. Ethnic Origin:	African American	0 0.0%	0 0.0%	0 0.0%	0 0.0%	0 0.0%	0 0.0%	0 0.0%
	Asian	0 0.0%	0 0.0%	0 0.0%	0 0.0%	0 0.0%	0 0.0%	0 0.0%
	Hispanic	1 100.0%	0 0.0%	0 0.0%	0 0.0%	0 0.0%	0 0.0%	1 100.0%
	Native American	0 0.0%	0 0.0%	0 0.0%	0 0.0%	0 0.0%	0 0.0%	0 0.0%
	White / Caucasian	23 88.5%	3 11.5%	0 0.0%	0 0.0%	0 0.0%	0 0.0%	26 100.0%
	Other	0 0.0%	0 0.0%	0 0.0%	0 0.0%	0 0.0%	0 0.0%	0 0.0%
	Total (Column)	24 -	3 -	0 -	0 -	0 -	0 -	27 -
Count (n)		27						

Frequency Row Percent		10. Pender High School provided a safe learning environment.						
		Excellent	Good	Average	Below Average	Needs Improvement	Not Applicable	Total (Row)
3. Gender:	Male	16 94.1%	1 5.9%	0 0.0%	0 0.0%	0 0.0%	0 0.0%	17 100.0%
	Female	8 80.0%	2 20.0%	0 0.0%	0 0.0%	0 0.0%	0 0.0%	10 100.0%
	Total (Column)	24 -	3 -	0 -	0 -	0 -	0 -	27 -
Count (n)		27						

11. Pender High School maintained a drug-free environment.



11. Pender High School maintained a drug-free environment.

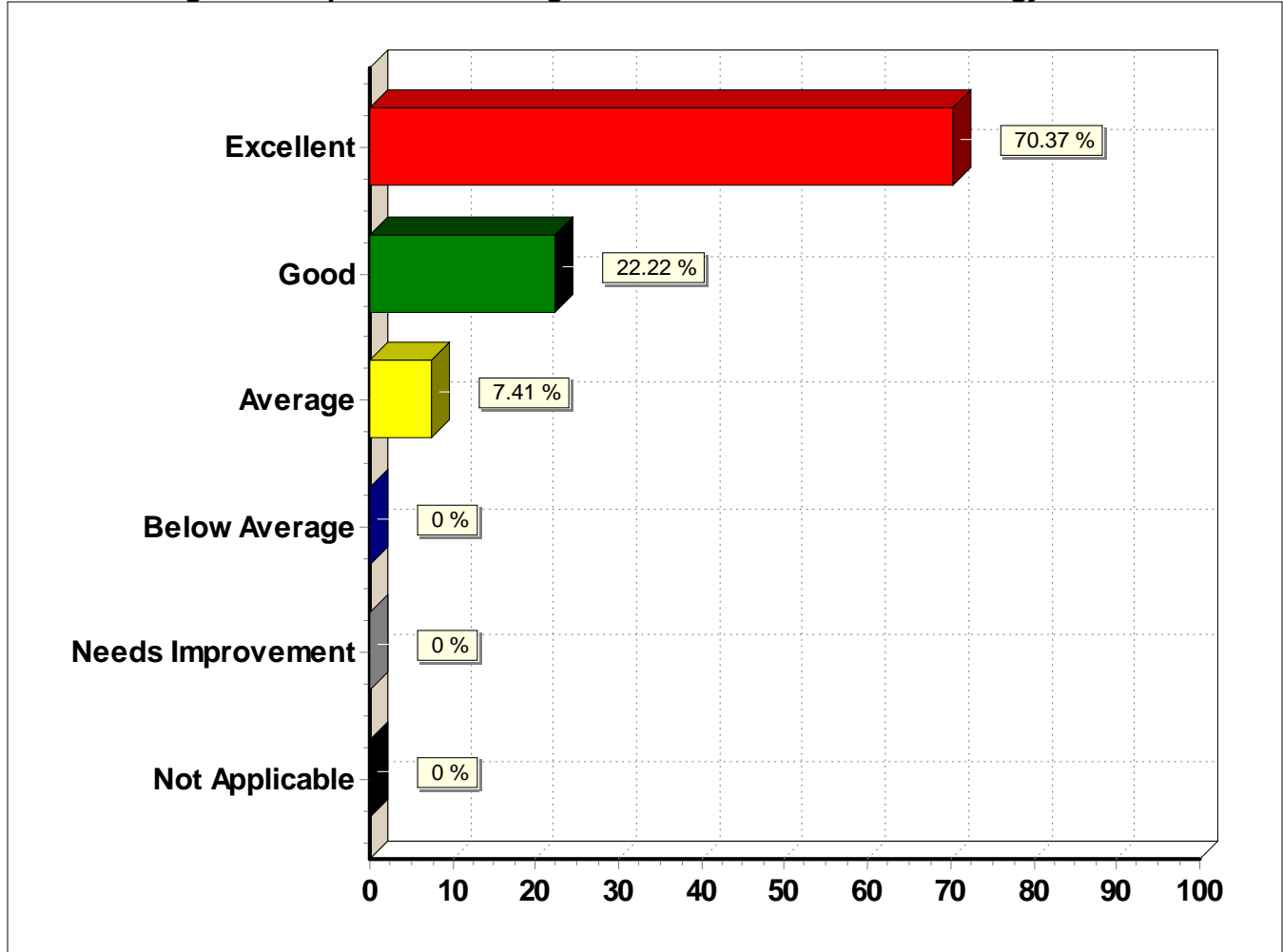
Response (n = 27)	Frequency	Percent
Excellent	24	88.9%
Good	2	7.4%
Average	1	3.7%
Below Average	0	0.0%
Needs Improvement	0	0.0%
Not Applicable	0	0.0%

Question 11 disaggregated into cross tabulations by Ethnic Origin and Gender

Frequency Row Percent		11. Pender High School maintained a drug-free environment.						
		Excellent	Good	Average	Below Average	Needs Improvement	Not Applicable	Total (Row)
2. Ethnic Origin:	African American	0 0.0%	0 0.0%	0 0.0%	0 0.0%	0 0.0%	0 0.0%	0 0.0%
	Asian	0 0.0%	0 0.0%	0 0.0%	0 0.0%	0 0.0%	0 0.0%	0 0.0%
	Hispanic	1 100.0%	0 0.0%	0 0.0%	0 0.0%	0 0.0%	0 0.0%	1 100.0%
	Native American	0 0.0%	0 0.0%	0 0.0%	0 0.0%	0 0.0%	0 0.0%	0 0.0%
	White / Caucasian	23 88.5%	2 7.7%	1 3.8%	0 0.0%	0 0.0%	0 0.0%	26 100.0%
	Other	0 0.0%	0 0.0%	0 0.0%	0 0.0%	0 0.0%	0 0.0%	0 0.0%
	Total (Column)	24 -	2 -	1 -	0 -	0 -	0 -	27 -
Count (n)		27						

Frequency Row Percent		11. Pender High School maintained a drug-free environment.						
		Excellent	Good	Average	Below Average	Needs Improvement	Not Applicable	Total (Row)
3. Gender:	Male	14 82.4%	2 11.8%	1 5.9%	0 0.0%	0 0.0%	0 0.0%	17 100.0%
	Female	10 100.0%	0 0.0%	0 0.0%	0 0.0%	0 0.0%	0 0.0%	10 100.0%
	Total (Column)	24 -	2 -	1 -	0 -	0 -	0 -	27 -
Count (n)		27						

12. Pender High School provided a strong foundation in the use of technology.



12. Pender High School provided a strong foundation in the use of technology.

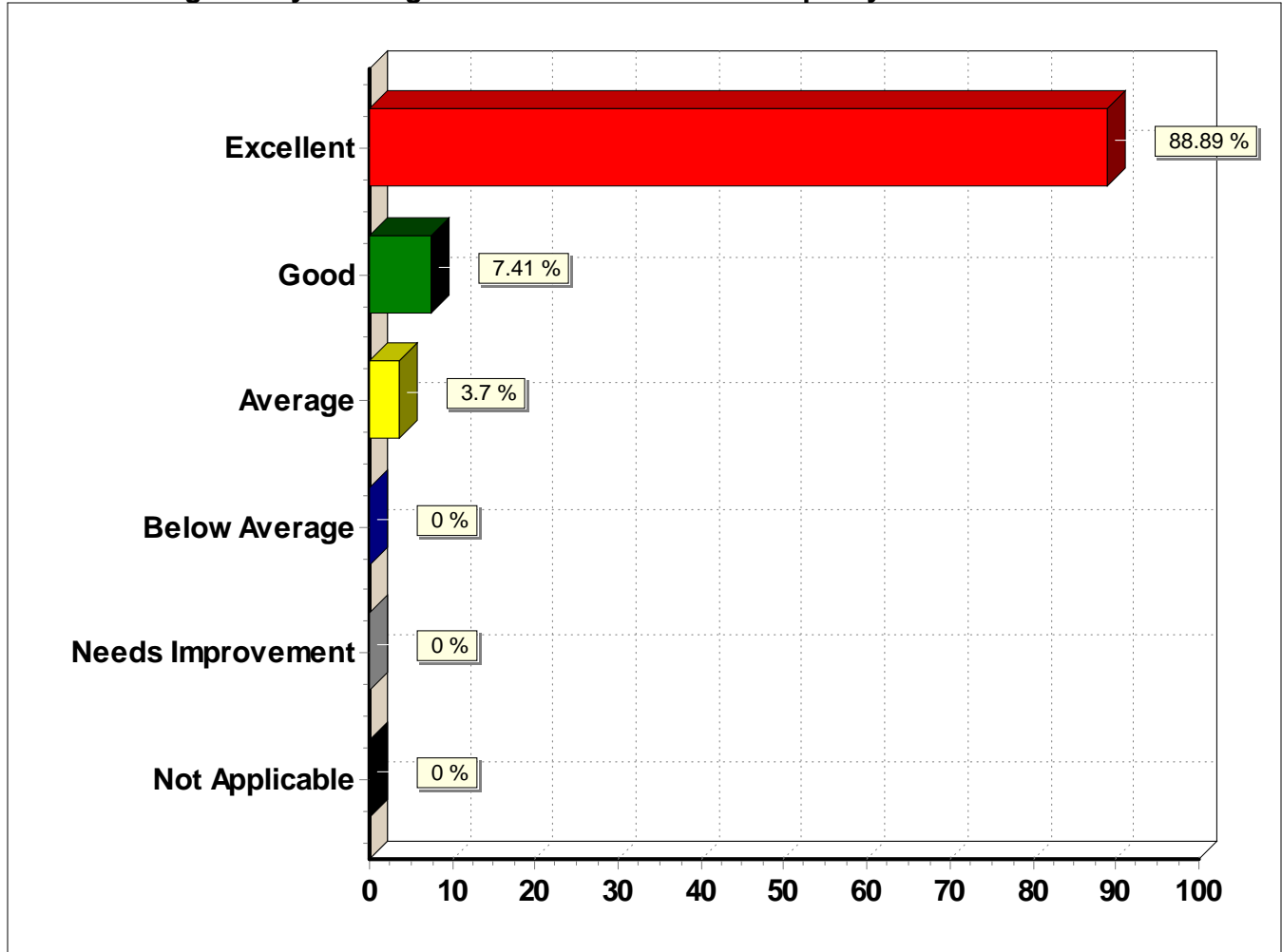
Response (n = 27)	Frequency	Percent
Excellent	19	70.4%
Good	6	22.2%
Average	2	7.4%
Below Average	0	0.0%
Needs Improvement	0	0.0%
Not Applicable	0	0.0%

Question 12 disaggregated into cross tabulations by Ethnic Origin and Gender

Frequency Row Percent		12. Pender High School provided a strong foundation in the use of technology.						
		Excellent	Good	Average	Below Average	Needs Improvement	Not Applicable	Total (Row)
2. Ethnic Origin:	African American	0 0.0%	0 0.0%	0 0.0%	0 0.0%	0 0.0%	0 0.0%	0 0.0%
	Asian	0 0.0%	0 0.0%	0 0.0%	0 0.0%	0 0.0%	0 0.0%	0 0.0%
	Hispanic	0 0.0%	1 100.0%	0 0.0%	0 0.0%	0 0.0%	0 0.0%	1 100.0%
	Native American	0 0.0%	0 0.0%	0 0.0%	0 0.0%	0 0.0%	0 0.0%	0 0.0%
	White / Caucasian	19 73.1%	5 19.2%	2 7.7%	0 0.0%	0 0.0%	0 0.0%	26 100.0%
	Other	0 0.0%	0 0.0%	0 0.0%	0 0.0%	0 0.0%	0 0.0%	0 0.0%
	Total (Column)	19	6	2	0	0	0	27
		-	-	-	-	-	-	-
Count (n)		27						

Frequency Row Percent		12. Pender High School provided a strong foundation in the use of technology.						
		Excellent	Good	Average	Below Average	Needs Improvement	Not Applicable	Total (Row)
3. Gender:	Male	14 82.4%	2 11.8%	1 5.9%	0 0.0%	0 0.0%	0 0.0%	17 100.0%
	Female	5 50.0%	4 40.0%	1 10.0%	0 0.0%	0 0.0%	0 0.0%	10 100.0%
	Total (Column)	19	6	2	0	0	0	27
		-	-	-	-	-	-	-
Count (n)		27						

13. Teachers generally held high standards and demanded quality work.



13. Teachers generally held high standards and demanded quality work.

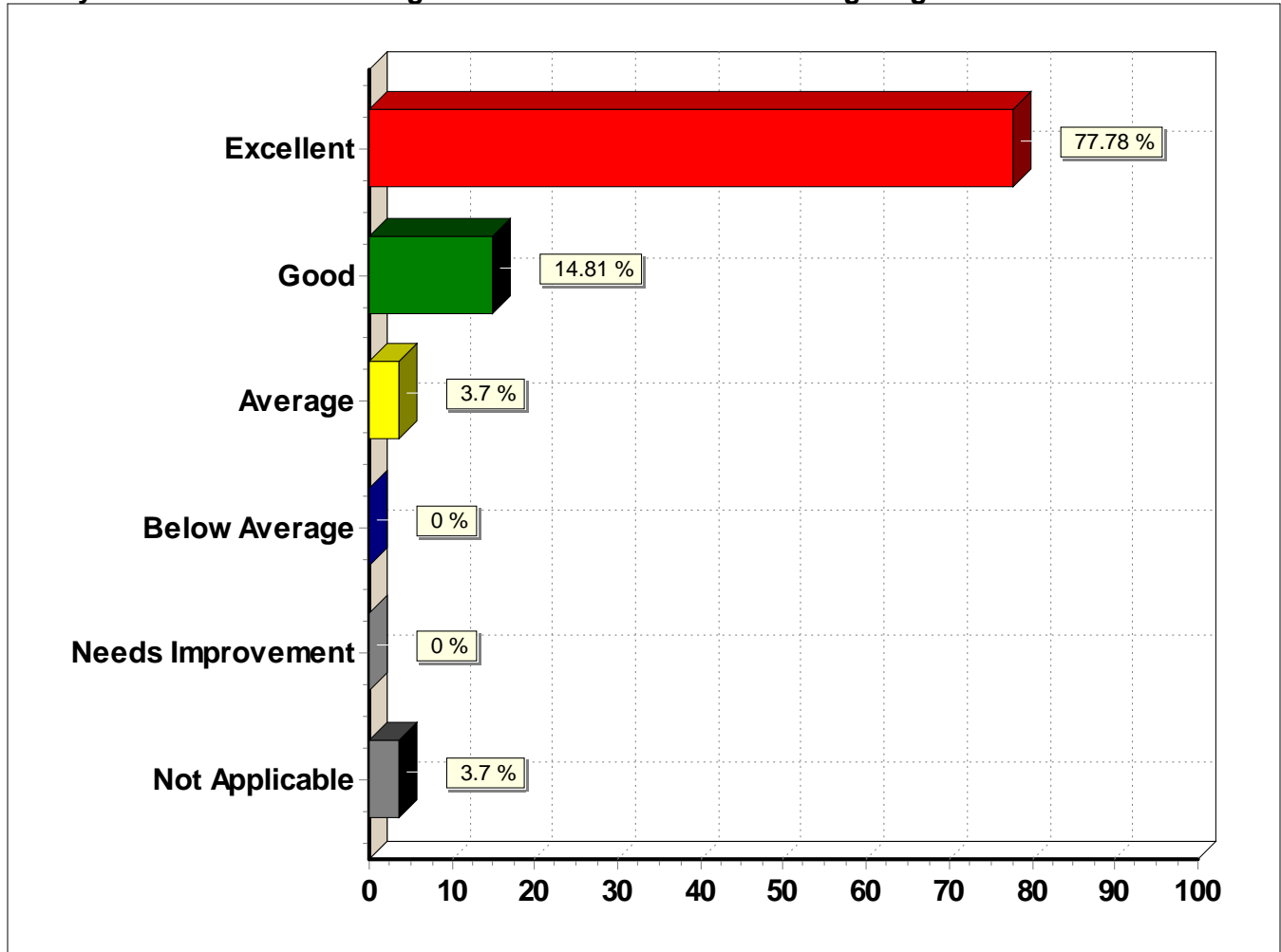
Response (n = 27)	Frequency	Percent
Excellent	24	88.9%
Good	2	7.4%
Average	1	3.7%
Below Average	0	0.0%
Needs Improvement	0	0.0%
Not Applicable	0	0.0%

Question 13 disaggregated into cross tabulations by Ethnic Origin and Gender

Frequency Row Percent		13. Teachers generally held high standards and demanded quality work.						
		Excellent	Good	Average	Below Average	Needs Improvement	Not Applicable	Total (Row)
2. Ethnic Origin:	African American	0 0.0%	0 0.0%	0 0.0%	0 0.0%	0 0.0%	0 0.0%	0 0.0%
	Asian	0 0.0%	0 0.0%	0 0.0%	0 0.0%	0 0.0%	0 0.0%	0 0.0%
	Hispanic	0 0.0%	0 0.0%	1 100.0%	0 0.0%	0 0.0%	0 0.0%	1 100.0%
	Native American	0 0.0%	0 0.0%	0 0.0%	0 0.0%	0 0.0%	0 0.0%	0 0.0%
	White / Caucasian	24 92.3%	2 7.7%	0 0.0%	0 0.0%	0 0.0%	0 0.0%	26 100.0%
	Other	0 0.0%	0 0.0%	0 0.0%	0 0.0%	0 0.0%	0 0.0%	0 0.0%
	Total (Column)	24	2	1	0	0	0	27
	Count (n)	-	-	-	-	-	-	-

Frequency Row Percent		13. Teachers generally held high standards and demanded quality work.						
		Excellent	Good	Average	Below Average	Needs Improvement	Not Applicable	Total (Row)
3. Gender:	Male	16 94.1%	1 5.9%	0 0.0%	0 0.0%	0 0.0%	0 0.0%	17 100.0%
	Female	8 80.0%	1 10.0%	1 10.0%	0 0.0%	0 0.0%	0 0.0%	10 100.0%
	Total (Column)	24	2	1	0	0	0	27
	Count (n)	-	-	-	-	-	-	-

14. My teachers were knowledgeable about the curriculum being taught.



14. My teachers were knowledgeable about the curriculum being taught.

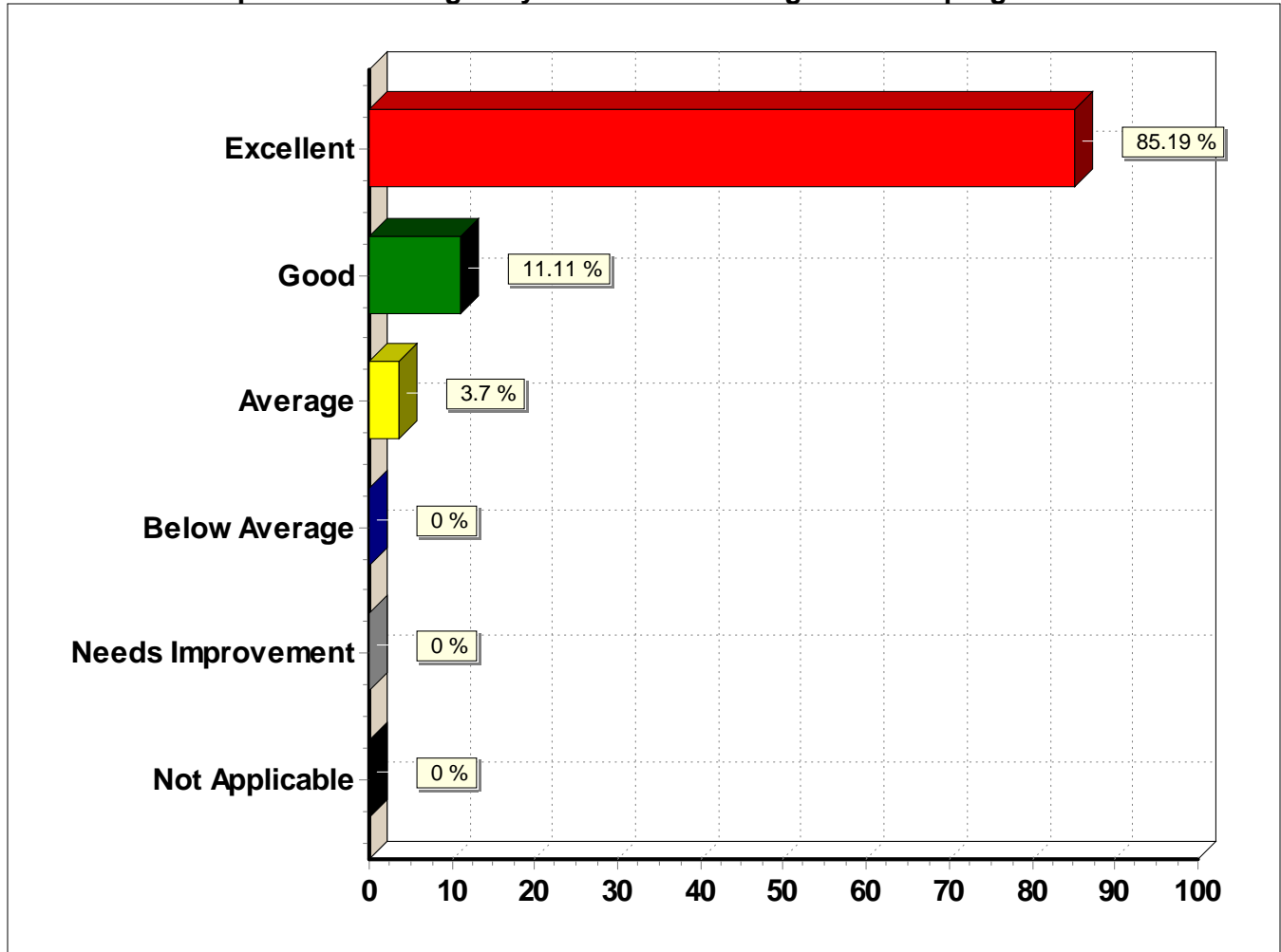
Response (n = 27)	Frequency	Percent
Excellent	21	77.8%
Good	4	14.8%
Average	1	3.7%
Below Average	0	0.0%
Needs Improvement	0	0.0%
Not Applicable	1	3.7%

Question 14 disaggregated into cross tabulations by Ethnic Origin and Gender

Frequency Row Percent		14. My teachers were knowledgeable about the curriculum being taught.						
		Excellent	Good	Average	Below Average	Needs Improvement	Not Applicable	Total (Row)
2. Ethnic Origin:	African American	0 0.0%	0 0.0%	0 0.0%	0 0.0%	0 0.0%	0 0.0%	0 0.0%
	Asian	0 0.0%	0 0.0%	0 0.0%	0 0.0%	0 0.0%	0 0.0%	0 0.0%
	Hispanic	0 0.0%	0 0.0%	0 0.0%	0 0.0%	0 0.0%	1 100.0%	1 100.0%
	Native American	0 0.0%	0 0.0%	0 0.0%	0 0.0%	0 0.0%	0 0.0%	0 0.0%
	White / Caucasian	21 80.8%	4 15.4%	1 3.8%	0 0.0%	0 0.0%	0 0.0%	26 100.0%
	Other	0 0.0%	0 0.0%	0 0.0%	0 0.0%	0 0.0%	0 0.0%	0 0.0%
	Total (Column)	21	4	1	0	0	1	27
		-	-	-	-	-	-	-
Count (n)		27						

Frequency Row Percent		14. My teachers were knowledgeable about the curriculum being taught.						
		Excellent	Good	Average	Below Average	Needs Improvement	Not Applicable	Total (Row)
3. Gender:	Male	14 82.4%	3 17.6%	0 0.0%	0 0.0%	0 0.0%	0 0.0%	17 100.0%
	Female	7 70.0%	1 10.0%	1 10.0%	0 0.0%	0 0.0%	1 10.0%	10 100.0%
	Total (Column)	21	4	1	0	0	1	27
		-	-	-	-	-	-	-
Count (n)		27						

15. Students and parents were regularly notified concerning academic progress.



15. Students and parents were regularly notified concerning academic progress.

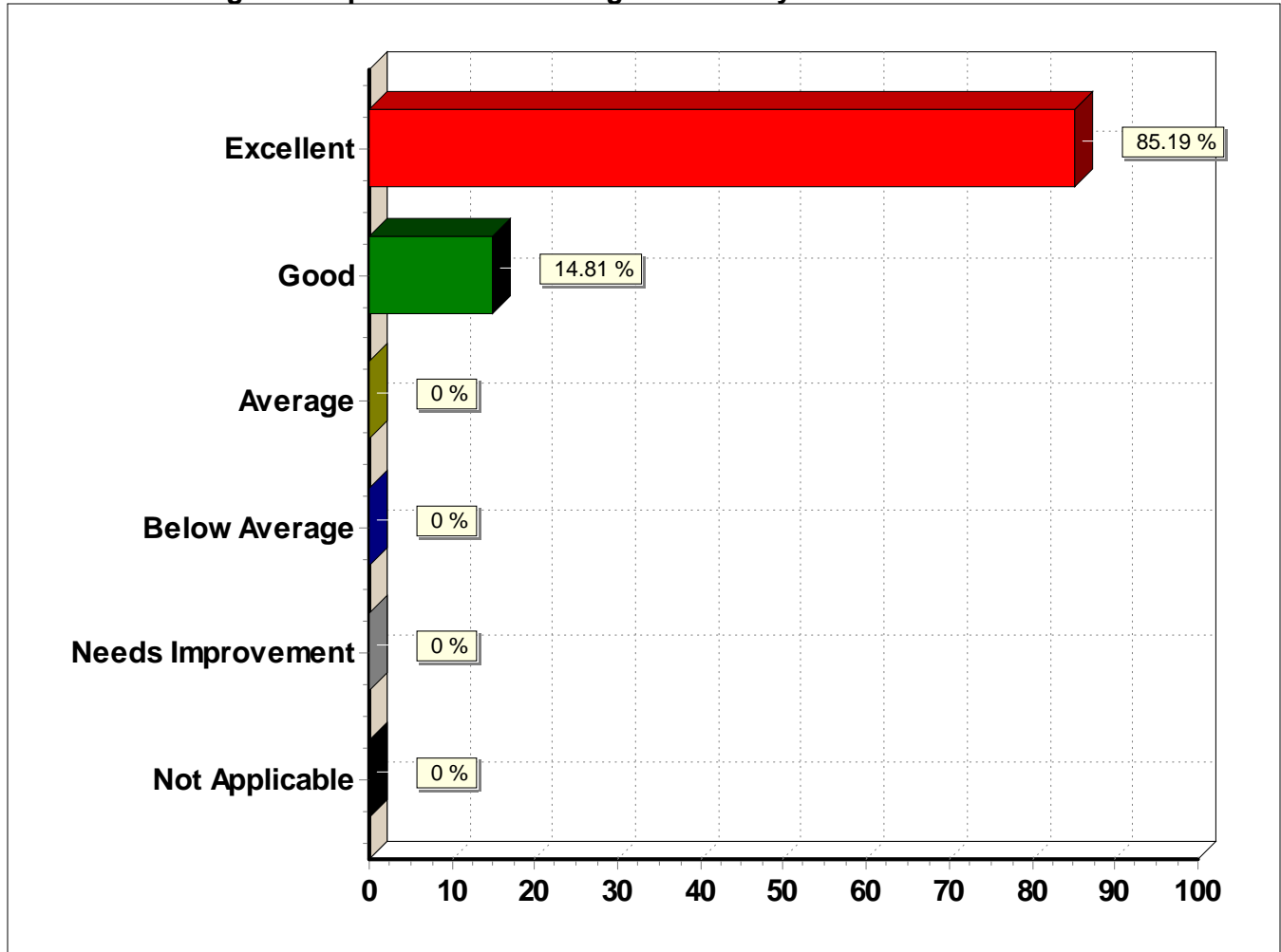
Response (n = 27)	Frequency	Percent
Excellent	23	85.2%
Good	3	11.1%
Average	1	3.7%
Below Average	0	0.0%
Needs Improvement	0	0.0%
Not Applicable	0	0.0%

Question 15 disaggregated into cross tabulations by Ethnic Origin and Gender

Frequency Row Percent		15. Students and parents were regularly notified concerning academic progress.						
		Excellent	Good	Average	Below Average	Needs Improvement	Not Applicable	Total (Row)
2. Ethnic Origin:	African American	0 0.0%	0 0.0%	0 0.0%	0 0.0%	0 0.0%	0 0.0%	0 0.0%
	Asian	0 0.0%	0 0.0%	0 0.0%	0 0.0%	0 0.0%	0 0.0%	0 0.0%
	Hispanic	0 0.0%	1 100.0%	0 0.0%	0 0.0%	0 0.0%	0 0.0%	1 100.0%
	Native American	0 0.0%	0 0.0%	0 0.0%	0 0.0%	0 0.0%	0 0.0%	0 0.0%
	White / Caucasian	23 88.5%	2 7.7%	1 3.8%	0 0.0%	0 0.0%	0 0.0%	26 100.0%
	Other	0 0.0%	0 0.0%	0 0.0%	0 0.0%	0 0.0%	0 0.0%	0 0.0%
	Total (Column)	23	3	1	0	0	0	27
		-	-	-	-	-	-	-
Count (n)		27						

Frequency Row Percent		15. Students and parents were regularly notified concerning academic progress.						
		Excellent	Good	Average	Below Average	Needs Improvement	Not Applicable	Total (Row)
3. Gender:	Male	15 88.2%	2 11.8%	0 0.0%	0 0.0%	0 0.0%	0 0.0%	17 100.0%
	Female	8 80.0%	1 10.0%	1 10.0%	0 0.0%	0 0.0%	0 0.0%	10 100.0%
	Total (Column)	23	3	1	0	0	0	27
		-	-	-	-	-	-	-
Count (n)		27						

16. I was challenged to experience academic growth each year.



16. I was challenged to experience academic growth each year.

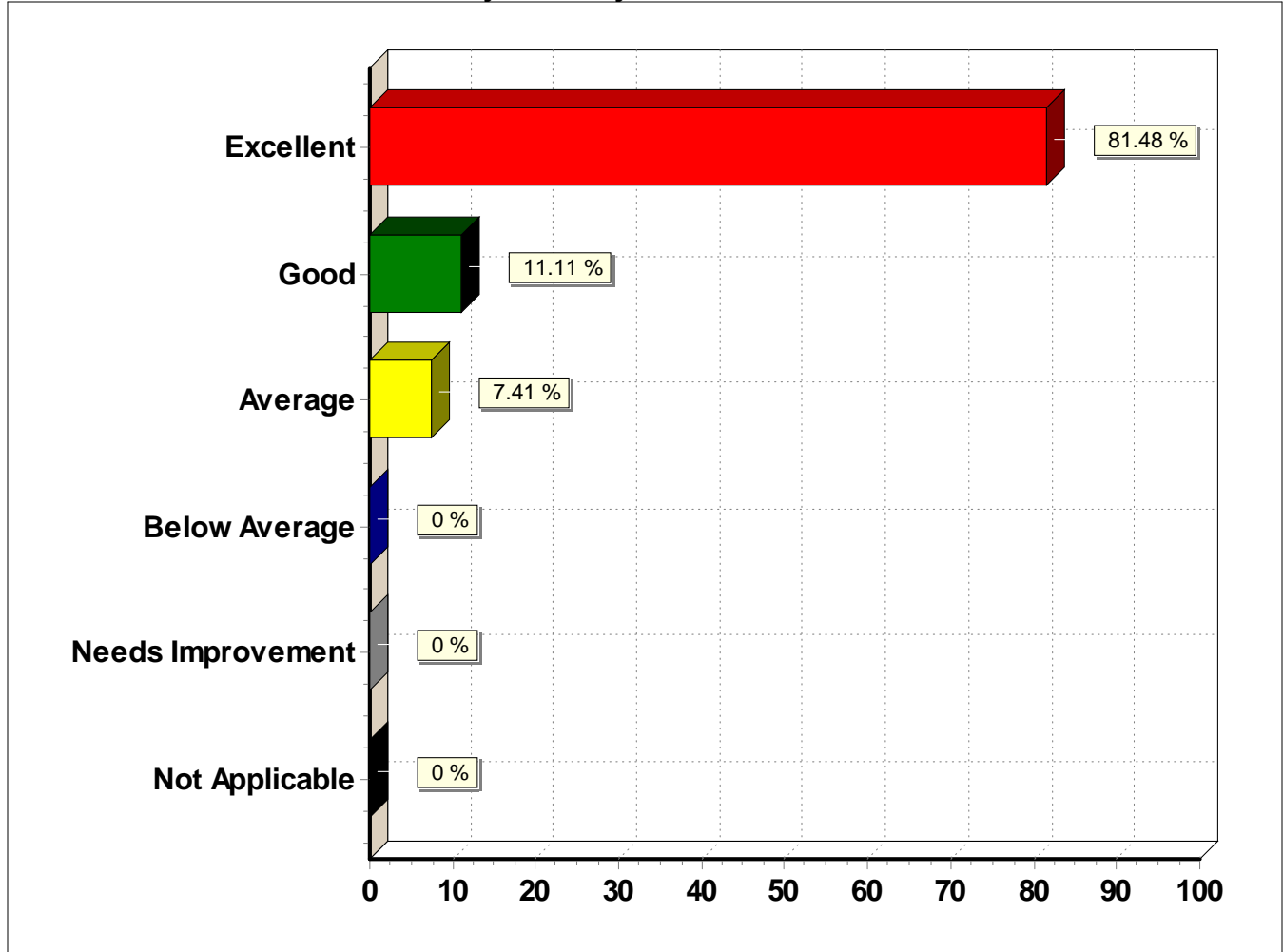
Response (n = 27)	Frequency	Percent
Excellent	23	85.2%
Good	4	14.8%
Average	0	0.0%
Below Average	0	0.0%
Needs Improvement	0	0.0%
Not Applicable	0	0.0%

Question 16 disaggregated into cross tabulations by Ethnic Origin and Gender

Frequency Row Percent		16. I was challenged to experience academic growth each year.						
		Excellent	Good	Average	Below Average	Needs Improvement	Not Applicable	Total (Row)
2. Ethnic Origin:	African American	0 0.0%	0 0.0%	0 0.0%	0 0.0%	0 0.0%	0 0.0%	0 0.0%
	Asian	0 0.0%	0 0.0%	0 0.0%	0 0.0%	0 0.0%	0 0.0%	0 0.0%
	Hispanic	0 0.0%	1 100.0%	0 0.0%	0 0.0%	0 0.0%	0 0.0%	1 100.0%
	Native American	0 0.0%	0 0.0%	0 0.0%	0 0.0%	0 0.0%	0 0.0%	0 0.0%
	White / Caucasian	23 88.5%	3 11.5%	0 0.0%	0 0.0%	0 0.0%	0 0.0%	26 100.0%
	Other	0 0.0%	0 0.0%	0 0.0%	0 0.0%	0 0.0%	0 0.0%	0 0.0%
	Total (Column)	23 -	4 -	0 -	0 -	0 -	0 -	27 -
	Count (n)	27						

Frequency Row Percent		16. I was challenged to experience academic growth each year.						
		Excellent	Good	Average	Below Average	Needs Improvement	Not Applicable	Total (Row)
3. Gender:	Male	16 94.1%	1 5.9%	0 0.0%	0 0.0%	0 0.0%	0 0.0%	17 100.0%
	Female	7 70.0%	3 30.0%	0 0.0%	0 0.0%	0 0.0%	0 0.0%	10 100.0%
	Total (Column)	23 -	4 -	0 -	0 -	0 -	0 -	27 -
	Count (n)	27						

17. Rules were enforced consistently and fairly.



17. Rules were enforced consistently and fairly.

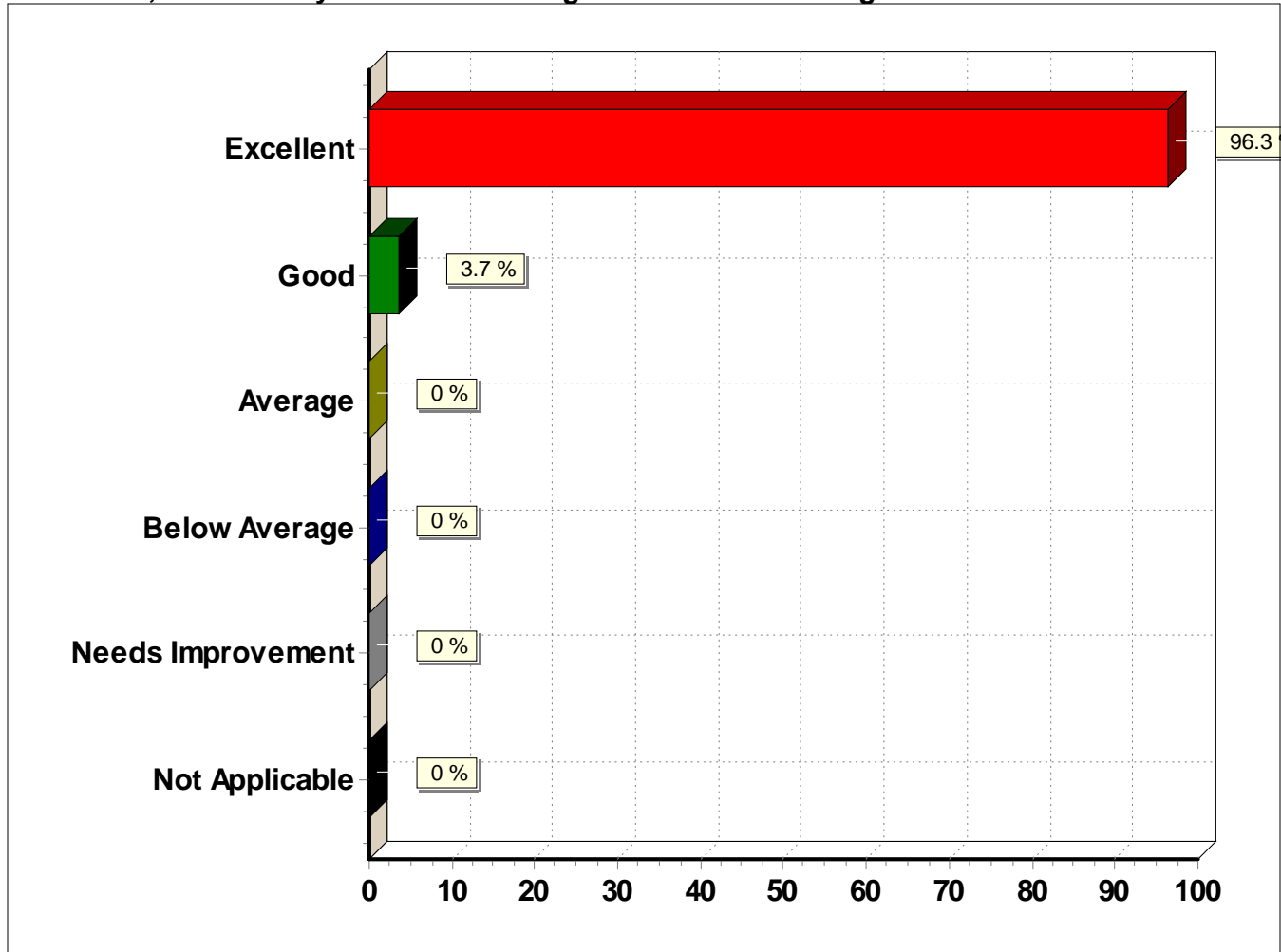
Response (n = 27)	Frequency	Percent
Excellent	22	81.5%
Good	3	11.1%
Average	2	7.4%
Below Average	0	0.0%
Needs Improvement	0	0.0%
Not Applicable	0	0.0%

Question 17 disaggregated into cross tabulations by Ethnic Origin and Gender

Frequency Row Percent		17. Rules were enforced consistently and fairly.						
		Excellent	Good	Average	Below Average	Needs Improvement	Not Applicable	Total (Row)
2. Ethnic Origin:	African American	0 0.0%	0 0.0%	0 0.0%	0 0.0%	0 0.0%	0 0.0%	0 0.0%
	Asian	0 0.0%	0 0.0%	0 0.0%	0 0.0%	0 0.0%	0 0.0%	0 0.0%
	Hispanic	1 100.0%	0 0.0%	0 0.0%	0 0.0%	0 0.0%	0 0.0%	1 100.0%
	Native American	0 0.0%	0 0.0%	0 0.0%	0 0.0%	0 0.0%	0 0.0%	0 0.0%
	White / Caucasian	21 80.8%	3 11.5%	2 7.7%	0 0.0%	0 0.0%	0 0.0%	26 100.0%
	Other	0 0.0%	0 0.0%	0 0.0%	0 0.0%	0 0.0%	0 0.0%	0 0.0%
	Total (Column)	22 -	3 -	2 -	0 -	0 -	0 -	27 -
	Count (n)	27						

Frequency Row Percent		17. Rules were enforced consistently and fairly.						
		Excellent	Good	Average	Below Average	Needs Improvement	Not Applicable	Total (Row)
3. Gender:	Male	15 88.2%	1 5.9%	1 5.9%	0 0.0%	0 0.0%	0 0.0%	17 100.0%
	Female	7 70.0%	2 20.0%	1 10.0%	0 0.0%	0 0.0%	0 0.0%	10 100.0%
	Total (Column)	22 -	3 -	2 -	0 -	0 -	0 -	27 -
	Count (n)	27						

18. Overall, how would you rate Pender High School as a learning environment?



18. Overall, how would you rate Pender High School as a learning environment?

Response (n = 27)	Frequency	Percent
Excellent	26	96.3%
Good	1	3.7%
Average	0	0.0%
Below Average	0	0.0%
Needs Improvement	0	0.0%
Not Applicable	0	0.0%

Question 18 disaggregated into cross tabulations by Ethnic Origin and Gender

Frequency Row Percent		18. Overall, how would you rate Pender High School as a learning environment?						
		Excellent	Good	Average	Below Average	Needs Improvement	Not Applicable	Total (Row)
2. Ethnic Origin:	African American	0 0.0%	0 0.0%	0 0.0%	0 0.0%	0 0.0%	0 0.0%	0 0.0%
	Asian	0 0.0%	0 0.0%	0 0.0%	0 0.0%	0 0.0%	0 0.0%	0 0.0%
	Hispanic	1 100.0%	0 0.0%	0 0.0%	0 0.0%	0 0.0%	0 0.0%	1 100.0%
	Native American	0 0.0%	0 0.0%	0 0.0%	0 0.0%	0 0.0%	0 0.0%	0 0.0%
	White / Caucasian	25 96.2%	1 3.8%	0 0.0%	0 0.0%	0 0.0%	0 0.0%	26 100.0%
	Other	0 0.0%	0 0.0%	0 0.0%	0 0.0%	0 0.0%	0 0.0%	0 0.0%
	Total (Column)	26	1	0	0	0	0	27
	Count (n)	-	-	-	-	-	-	-

Frequency Row Percent		18. Overall, how would you rate Pender High School as a learning environment?						
		Excellent	Good	Average	Below Average	Needs Improvement	Not Applicable	Total (Row)
3. Gender:	Male	16 94.1%	1 5.9%	0 0.0%	0 0.0%	0 0.0%	0 0.0%	17 100.0%
	Female	10 100.0%	0 0.0%	0 0.0%	0 0.0%	0 0.0%	0 0.0%	10 100.0%
	Total (Column)	26	1	0	0	0	0	27
	Count (n)	-	-	-	-	-	-	-

Looking for more information



Bound Report-----\$10.00 each + Shipping
(Additional copies of printed/bound report shipped)

PDF Report-----\$50.00
(PDF report emailed)

Datafile-----\$25.00
(Excel file emailed to you so you can manipulate the data)

Multiple Year Comparison Reports:

In order for comparison reports to be completed, the same questions have to be utilized for comparison.

2-3 Data Sets-----\$100.00
(PDF report emailed)

4 Data Sets-----\$150.00
(PDF report emailed)

5 Data Sets-----\$200.00
(PDF report emailed)

Other Surveys We Offer

End-of-Season Athletic
Middle School Exit
Title IX Interest
Elementary School Exit

Parent
Coach
Staff
School Climate



THANK YOU

for the
opportunity
to help you

magnify

your
graduates'
success



Your patronage is greatly appreciated!

The Graduate Follow-up Specialists

LIFETRACK
SERVICES, INC.

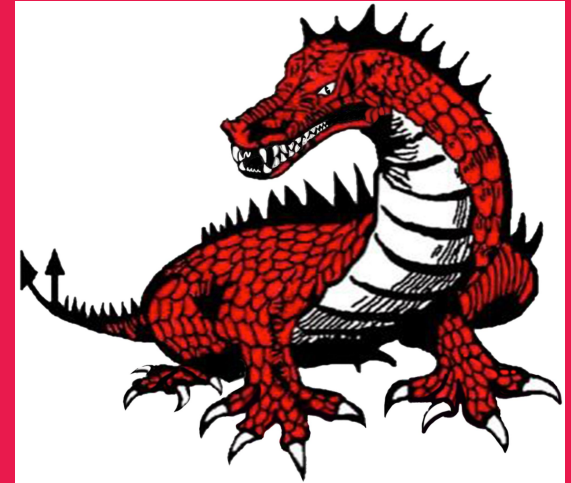
1-800-REUNION

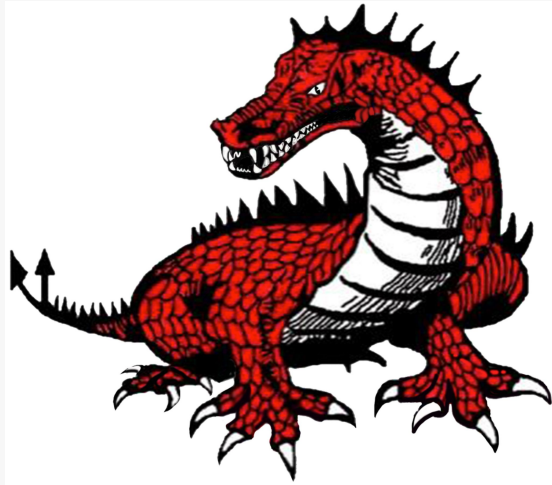
www.Graduate-Surveys.com

Pender Public Schools

Superintendent's Report

May 19, 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

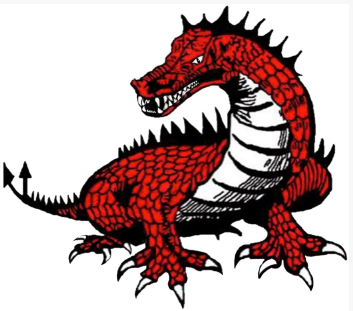
Visit every classroom at least 1 time per month

#3

Conduct a physical walkthrough of the building 1 time per month

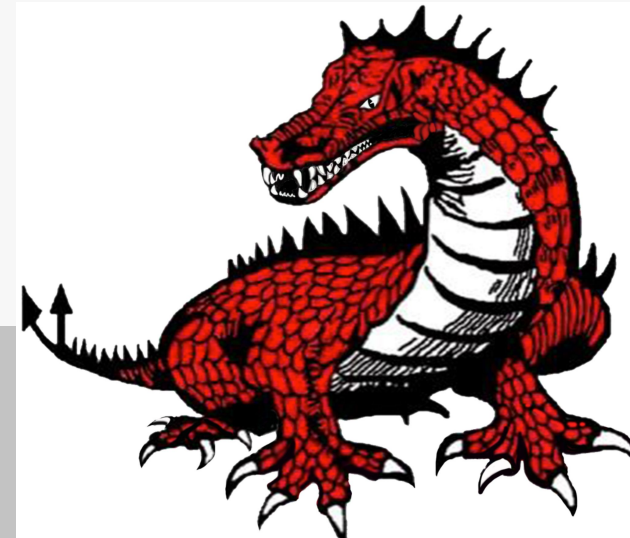
#4

Be in the moment



Conferences and Workshops

- April 18, 21 - No School, Easter Weekend
- April 23 - Out of Office, College Visit w/ Madalyn
- April 24, 25 - Out of Office
- April 29 - OCR Visit (Zoom)
- May 1 - ALICAP Safety Visit
- May 1 - Policy Committee Meeting (3 YO Preschool)
- May 6 - Policy Committee Meeting (3 YO Preschool)
- May 11 - Graduation
- May 12 - PED/PCD Meeting
- May 14 - OCR Visit (On Site)
- May 15 - Heartland Counseling Meeting
- May 15 - PED/PCD Interview, Economic Director
- May 19 - Board of Education Meeting
- May 20 - Last Day of School, Students and Staff
- May 21 - Heartland Counseling Meeting
- May 23 - Fiber Install Planning Meeting
- May 26 - Office Closed (Memorial Day)
- May 27 - REAP Zoom
- May 28 - 403(b) Planning Meeting
- June 5 - Kym Acuna (WSC)
- June 9 - PED/PCD Meeting
- June 9 - Board of Education Meeting
- June 16 - P2T Board Meeting (I am not available)



School Improvement

- 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
-
- May 20
 - End of Year Staff Appreciation
- May 21 - June 9 - Planning for 25-26

NPERS

- LB 645 - changes the contribution rates for NPERS
- Rates will be based on actuarial value of assets in the NPERS Plan (funded status)
 - Current funded status is 99.91%
 - The rates below will be used from July 1, 2025 to June 30, 2026

Funded Status	Employee	Employer	State
100% or above	7.25%	7.32%	0.0%
Between 98% and less than 100%	8.00%	8.08%	0.7%
Between 96% and less than 98%	8.75%	8.84%	0.7%
Less than 96%	9.75%	9.85%	2.0%
CURRENT	9.78%	9.8778%	2.0%

Football Headsets

- The consideration of purchasing headsets for our football program was an agenda item in April
- Not enough information was available during our April Board Meeting, so the item was tabled
- More information was gathered, and a better plan was put in place
- Headsets were purchased for \$2,340
 - Refurbished, but the ones our coaches wanted
 - We did receive a credit for \$300 for our current headsets, which we traded in
- Since the cost is less than \$5,000, Board approval is not necessary

Summer Projects Update

- Preschool roof - June 16 (Guarantee, Sioux City)
- Elementary restroom remodel - not 100% sure (Maise, Sears, Tony)
- Garage relocation - DONE (Jericho, Scribb's)
- Flooring for Art room - June 23 (Sears Flooring)
- Hoop inspections - June 12 (Phillips Commercial)
- New gym LED lights - May 21 (Tony)
- PSC scoreboard - May 29 (Tony)

Heartland Counseling

- Since the 2020-2021 school year, PPS has worked with Heartland Counseling to provide school based counseling services
- These services were paid with a combination of revenue sources:
 - Pender Thurston Education and Community Foundation
 - Private insurance
 - Heartland Counseling
 - No District dollars have been utilized
- Moving into the 25-26 school year, Heartland is doing things differently
 - To continue to offer school based counseling services, we are being asked to pay \$1,500 per month for 10 months
 - \$15,000 for the year
- During the June Board Meeting, I plan to ask the Board to approve an agreement with Heartland Counseling

Softball Field Sound System

- Summer Rec would like to partner with PPS to purchase and install a sound system at the softball field
 - PPS pays for 50%
 - Summer rec pays for 50%
- When PPS uses the field, a portable sound system is needed
 - Meets basic needs
 - Less than desirable
- 2 proposals were received
- The best proposal was for \$5,115.50 (\$2,557.75 each)
- I intend to proceed with this project

Utility Vehicle

- We are in need of a utility vehicle
- I would like to find something that is affordable but does what we need it to do
- What do we need it to do?
 - Maintenance of all grounds
 - Setup of football fields
 - Track equipment moving
 - Use with pull behind sprayer
 - Many, many other uses
- Depending on the cost, this may be something I ask the Board to approve

- Press Box
 - Signage - May 23
 - Insulation
 - Electrical
 - Drywall
 - Finishes
- Scoreboard (outside of track, SE corner)
 - Infrastructure - May 27
 - Videoboard
 - Electrical
 - Signage
- Lift Station
 - Electrical
 - Installation
 - Sewer connection
- Timberlyne Building
 - Foundation - in progress
 - Plumbing rough in
 - Plumbing finishes
 - Gas line
 - Electrical rough in
 - Electrical finishes
 - Building construction
 - Building interior finishes
- Concrete
 - Areas around the press box, bleachers, and Timberlyne building
- Sound System
 - Speaker install
 - Connection and training

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

NECC Reimbursement

- \$996.89
- These funds help offset the cost of stipends paid to teachers who teach dual credit courses
- ENGL 2100 - 15 students - \$725.10
- MATH 1200 - 3 students - \$271.88
- This is the last reimbursement check PPS will receive; NECC discontinued it

Hall of Fame

- Wall of Fame
 - PPS currently has a “Wall of Fame” to recognize extraordinary achievements in NSAA activities
 - Current criteria for recognition:
 - 1st Team All State
 - State Champion in an individual activity
- Hall of Fame
 - A suggestion to add a “Hall of Fame” was made
 - Criteria for selection:
 - Nothing specified, but
 - More gray than the Wall of Fame
 - More encompassing and inclusive than the Wall of Fame
 - I am not opposed to going down this path, but I am not sure if it is something the District wants to do or not

Route Driver!

- An individual applied, he was interviewed, a job was offered, and it was accepted
- Assuming everything goes well on the back end, the Board will be asked to approve a work agreement at the June Board of Education Meeting

Civil Right Compliance Review

- Pender was randomly selected for a Civil Rights Compliance Review
 - April 30 - Zoom Interviews
 - May 14 - On Site
- Zoom interviews were conducted by Kevin Dahlman, Lilly Blaise, Sean Young of NDE
- Lilly Blaise was responsible for the on site review
- All went well
- I will share their report as soon as it is received

Those that were interviewed included:

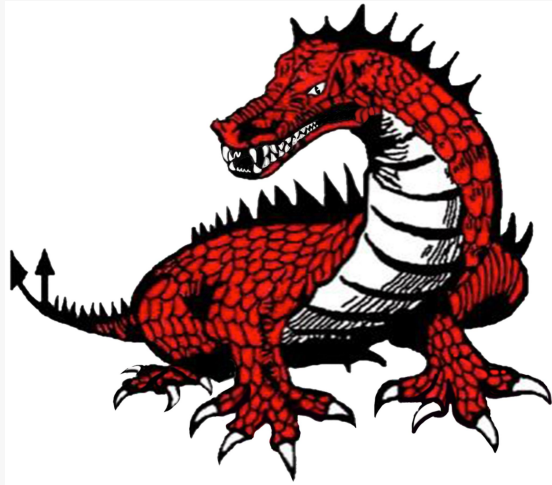
- SPED Director (Kelly Ballinger)
- ELL Coordinator (Kelly Ballinger)
- Students (Alex Roth, Hadley Walsh, Kylie Roeber, Max Kinning, Laney Timm)
- Secondary Principal (Luke Hoffman)
- School Counselor (Thad Nixon)
- Business, Marketing, Information Technology (Amp Ferg and Rhonda Heise)
- Computer Information Systems (Keaton Harpham)
- Agriculture, Food, Natural Resources (Allison Claussen)
- Skilled and Technical Sciences (Allison Claussen)
- Superintendent (Jason Dolliver)

3 Year Old Preschool

- Agenda Item #7 (Public Comment) is between this report and the Agenda Item when the Board of Education will make a decision about 3 year old preschool
 - Public Comment is an item on all Board of Education Agendas
 - Public Comment is a time when visitors are allowed to share thoughts, ideas, opinions, etc. with Board Members
- The plan I intend to recommend during Agenda Item #8
 - Pause the offering of 3 year old preschool for the 25-26 school year
 - The best time to hire a teacher is prior to March 15 (we were notified in mid-April that NENCAP would likely not be able to continue to partner with PPS)
 - Continuing to offer a program similar to what is being offered would be a significant expansion of services; it would be more services than the District has ever offered for early childhood education
 - During the 25-26 school year, determine a plan for 26-27 and beyond that makes the most sense for the District
- During Agenda Item #8, the Board of Education will be asked to take action on 3 year old preschool for 25-26, and the plan outlined above may or may not be what the Board decides to move forward with

July Board Meeting

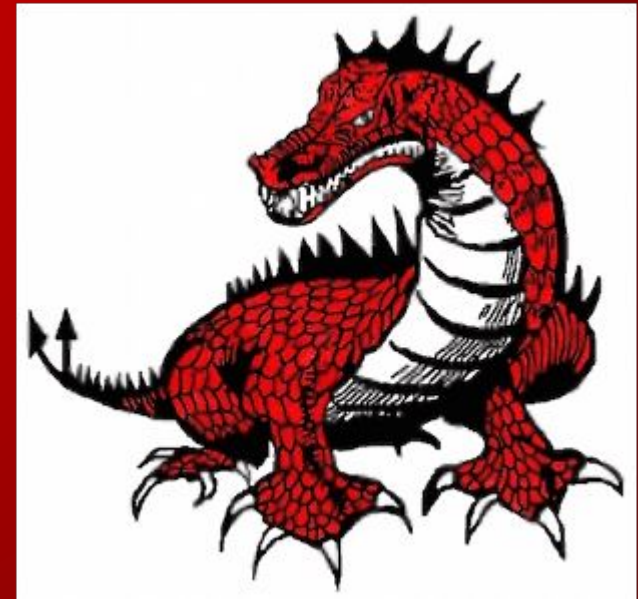
- I am not available from July 9-14 and July 18-21
- On what date would we be able to schedule our July Board Meeting?
- I could participate via zoom on July 14 or 21



June Board of Education Meeting

- Summer projects update
- Short turn around between May 19 and June 9 Board meetings!

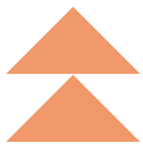
**It's a GREAT Day to be a
Pendragon!!!**





Elementary Principals Report


May 19, 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 is a horizontal strip with segments of orange, blue with a white star, yellow with green triangles, a purple grid, a blue and yellow triangle, a green circle, and orange. The sides are decorated with vertical blocks of purple, green, blue with a white star, a purple grid, and green. The bottom border includes orange triangles, a purple and blue block, a yellow block, a blue and yellow triangle, a blue star, and blue triangles. The central text is set against a white background.

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

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

UPCOMING EVENTS

Summer Task List



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

April was our Kindergarteners!





Monday
Be Our Guest
Lunch is served courtesy of
the Booster Club!

Tuesday
Rise & Shine
It's Appreciation Time
Positive Vibes & Breakfast
thanks to our PTO!

Wednesday
Relax & Enjoy
Chair Massages 11:00-4:00
in room 154 &
popcorn in the office!

Coolers of pop will be
available all week in
the conference room!
Chesterman's is no
longer in the fountain
pop business! :(

Thursday
You Float Our Boat
Rootbeer Floats & Soft Serve
Ice Cream available all day
thanks to the PTCEFF!

Friday
*Thank You For Helping
Our Kids Bloom*
A Flower Bar will be available for you to create
and take home a fresh bouquet of flowers for
you (or your wife) for the weekend!
And oh yeah...we have Casey's pizza for lunch!

Starting on Monday
you can wear jeans
the rest of the school
year!

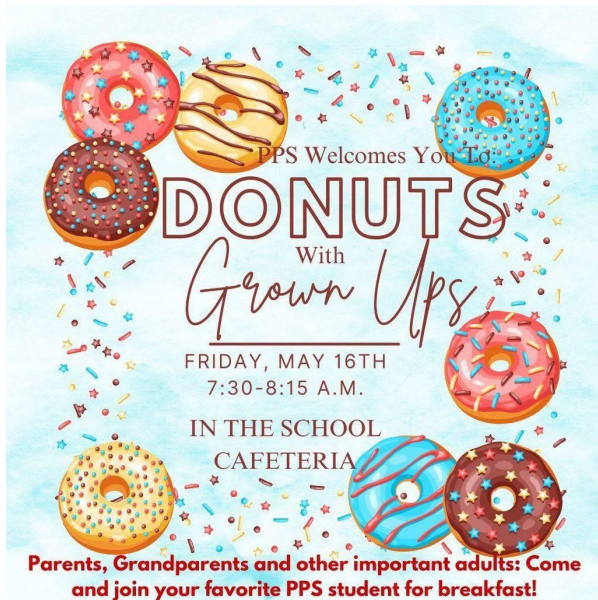
Thank you for all your hard work this year!

Celebrating Our People

High 🖐️ Fridays



Donuts with GrownUps



PPS Welcomes You To:

DONUTS

With
GrownUps

FRIDAY, MAY 16TH
7:30-8:15 A.M.

IN THE SCHOOL
CAFETERIA

Parents, Grandparents and other important adults: Come and join your favorite PPS student for breakfast!



NSCAS/ACT Awards

We had the BEST day celebrating some super smart Pendragons!! We recognized 76 students for NSCAS/ACT Excellence (90th-97th percentile) today! We also had the distinct privilege of awarding 32 NSCAS/ACT Elite (98th percentile and up) honors to the students pictured below. We are so proud of our students, their families, and our staff! #bettertogether



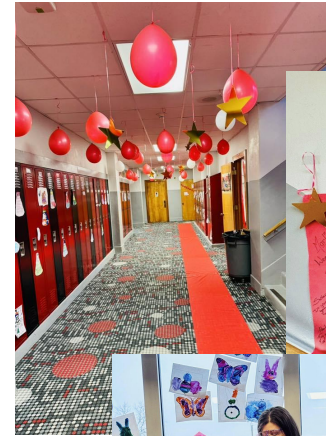
Spring Sprints



Pendragon Branch of Charterwest Bank



NSCAS Testing



Preschool Graduation



Golden Spoon for April & May



Last Day Fun

PENDER ELEMENTARY



Please Join Us!

Parents are welcome to attend!!

4th Quarter
PRIDE
assembly

Tuesday
May
20th

8:15
AM

@ Heese Event Center

On the Agenda:

- ✓ 6th Grade Completion
- ✓ 6th Grade Video
- ✓ C5Q Awards
- ✓ Health Dept. Vape Ed. Awards
- ✓ MAP/NSCAS Growth Awards
- ✓ Attendance Awards
- ✓ CharterWest Awards
- ✓ Title I/ Summer Reading Information

Elementary field Day has been cancelled due to predicted weather conditions!

Summer Services

**ESY – SPED
Summer Services 2025**
June 16-20, 23-27
July 7-10, 14-17
8:00 a.m. - 12:00 p.m.



**Nebraska Reads RIP/MTSS
Summer Services 2025**
June 16-20, 23-27
July 7-10, 14-17
8:00 a.m. - 12:00 p.m.



SPED Extended School Year/ Reading Improvement Plan/MTSS Summer Schedule

Kaelyn Svehla - K-6 ESY
8:00 a.m. -12:00 p.m.

Liz Tierney - K-6 ESY Support
8:00 a.m. -12:00 p.m.

Morgan Fillipi - K-6 ESY Support
8:00 a.m. -12:00 p.m.

Ashley Bessmer - RIP/MTSS Summer School
8:00 a.m. -12:00 p.m.

Sheila Dahlman - RIP/MTSS Summer School
8:00 a.m. -12:00 p.m.

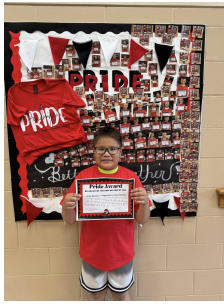
Summer Subs - Carolyn Jensen, Kira Swinton

Field Trip Palooza





PRIDE Winners!





Upcoming Events


May 28 & 29 - ESU #1 Phil Warrick

June 4 - Curriculum Work - SPED Staff

June 16 - BOE Meeting

July 21 - BOE Meeting

July 28 & 29 - Literacy Coaching Workshop



May Secondary Principal's Report



Pender Public Schools - 5/19/25

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
- Paraprofessional Meeting
- 6th Grade Transition Meeting
- NSCAS Testing
- MAPS Testing
- Athletic Awards
- FFA Banquet
- Fine Arts Night
- OCR Visit
- ESU#1 Principal's Zoom
- Activity Accounts Meetings
- Heartland Counseling Meeting

UPCOMING

- Phil Warrick @ ESU1
- Heartland Counseling Zoom
- Potential Option Enroll Meeting

7-12 Student Opportunities



- 4/9 - 11th Grade Visit to UNL
- 4/25 - 8th Grade PLP's
- 4/30 - 9th Grade Visit to Midland University
- 5/12 - 7th-11th Students Register for Classes

Student Council 2025-2026

Freshman: Amaryn Bodlak, Adyson English, Kooper Schrunk, Tayt Welsh

Sophomores: Myra Hansen, Adelyn Kneifl, Max Kinning

Juniors: Lydia Felber, Sage Gaer Kaylee Schroeder, Kylie Roeber

Seniors: Addilyn Johnson, Hadley Walsh, Lane Kelly, Jake Schuster



Pathways 2 Tomorrow

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

Welding / Building Construction - 13

Computer Science - 3

Health Sciences - 5

Education - 0

TOTAL - 21 Students



School-to-Career Work Release

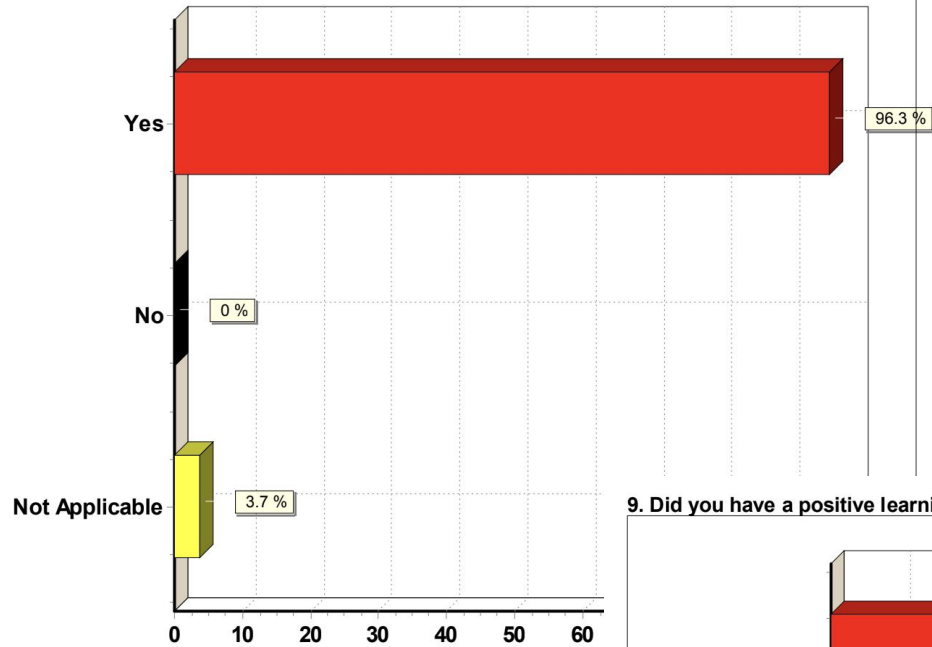
14 students have shown interest in being a part of this program for the 2025-2026 school year.



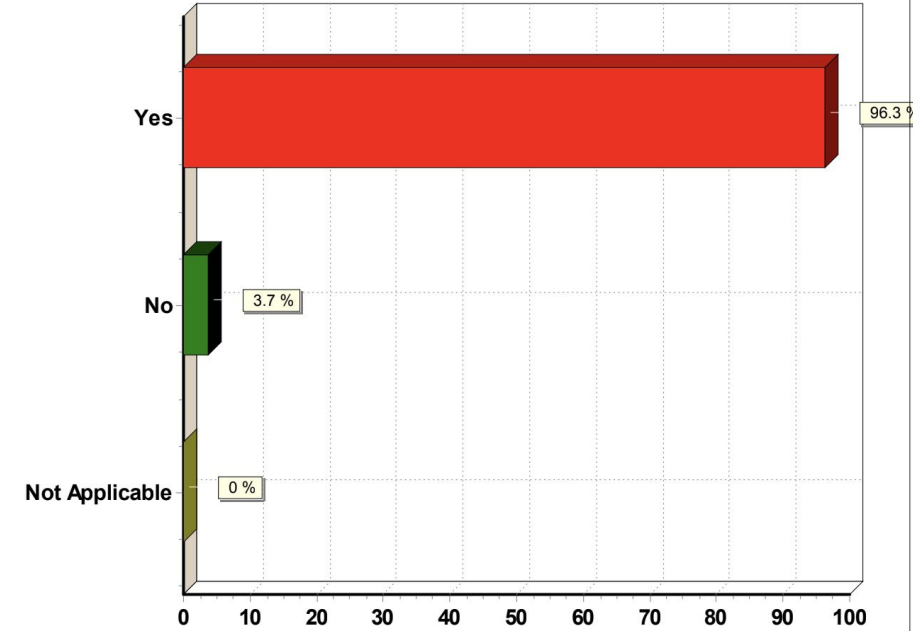
CLASS of 2025 SENIOR EXIT RESULTS

Prepared by:
LIFETRACK
SERVICES, INC.

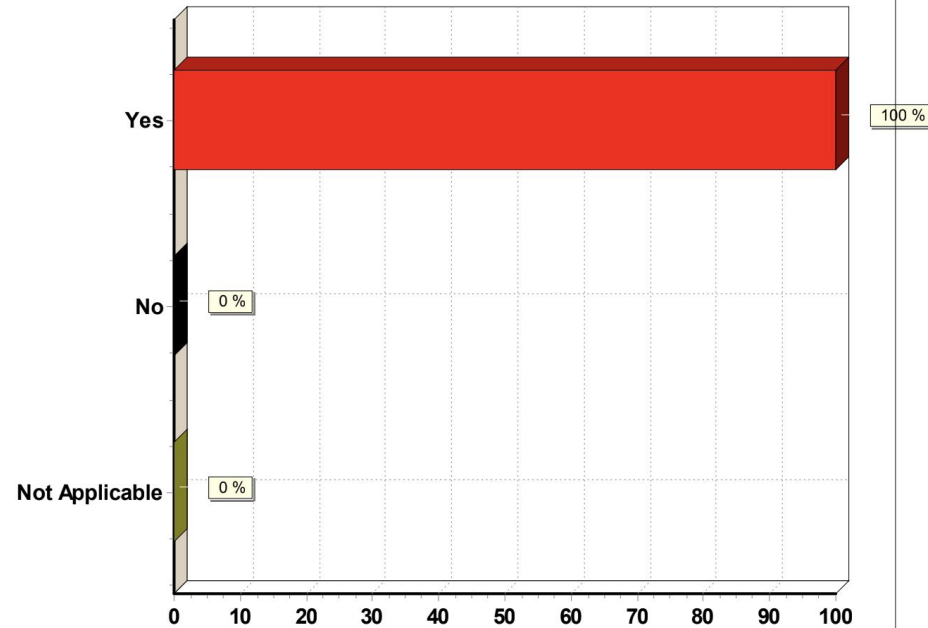
6. Were enough elective classes offered for you to explore different career opportunities?



4. Were school counselors helpful in the selection of a path to follow after graduation?



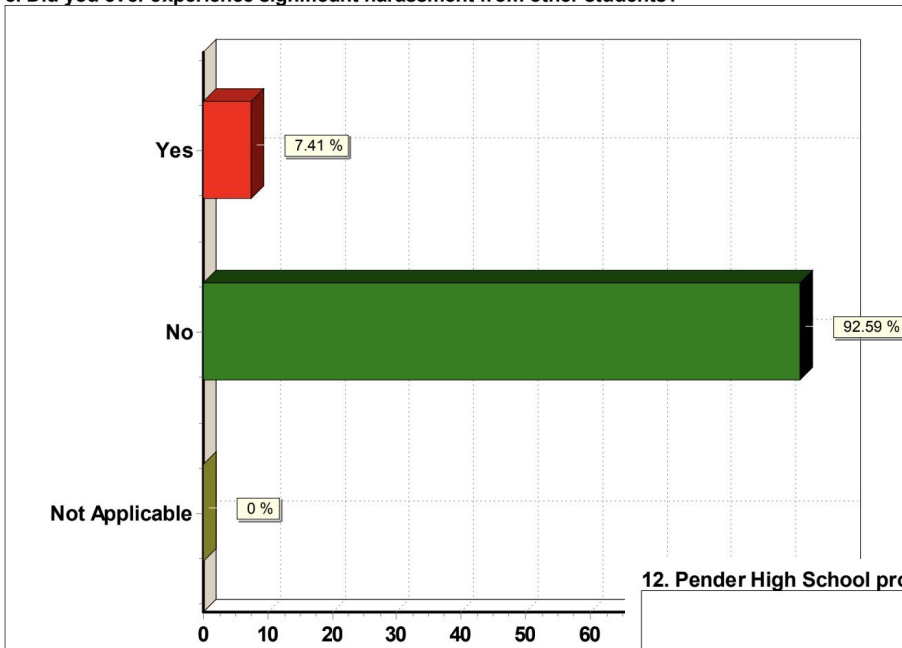
9. Did you have a positive learning experience at Pender High School?



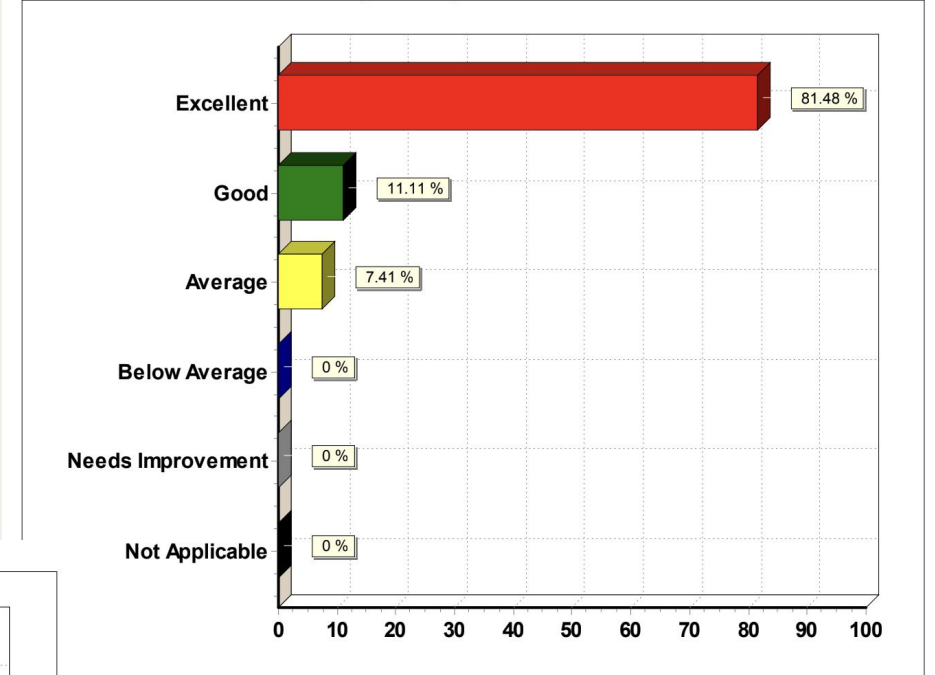
CLASS of 2025 SENIOR EXIT RESULTS

Prepared by:
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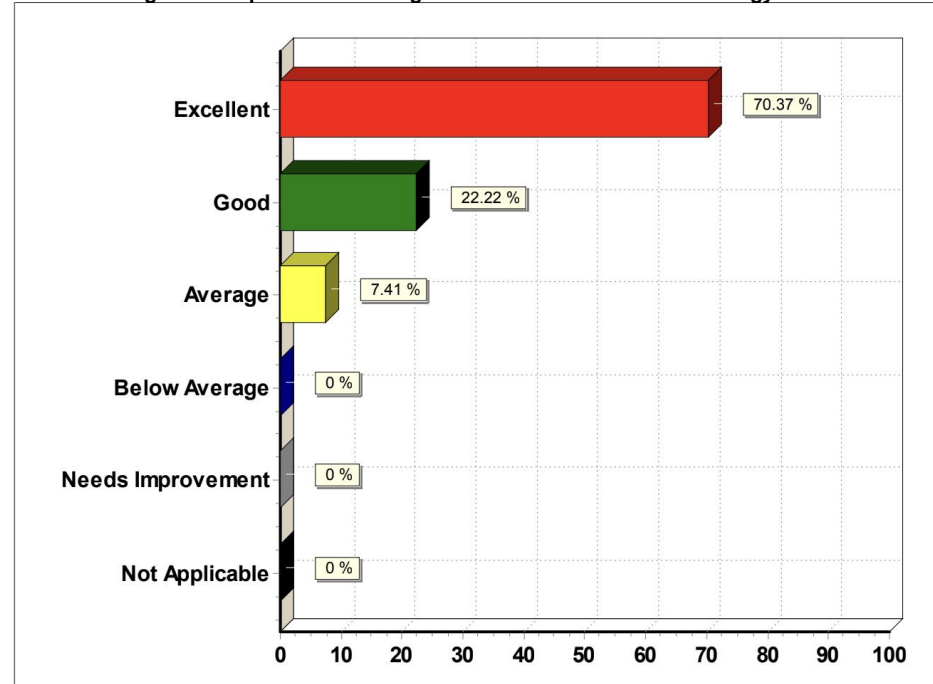
8. Did you ever experience significant harassment from other students?



17. Rules were enforced consistently and fairly.



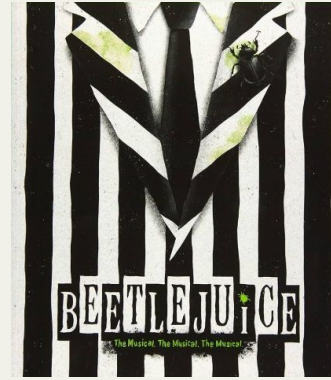
12. Pender High School provided a strong foundation in the use of technology.



SCHOOL MUSICAL - BEETLEJUICE

Sponsor - Mrs. Kolbeck

No Seniors - Great things to look forward to moving forward!



BEST OF SHOW

East Husker
Conference

2025 Best of Show

Adam Cadwallader



NSCAS Testing

- 7th & 8th Grade Students
- April 15, 16, 22, 23, 29
- Tested in the areas of ELA, Math, Science(8th Only)



NSCAS/ACT AWARDS



Elite Award Winners

NSCAS - 98th percentile
ACT - 90th percentile

This is Us!



DISTRICT MUSIC

April 25, 2025

Group

- Choir - Superior
- Concert Band - Superior
- Jazz Band - Excellent

Solos

- Cooper R - Superior
- Farris S - Superior
- Easton D/Peyton C - Superior



GRADUATION PRACTICE

May 9th, 2025

Thank You for
supplying our seniors
with gifts.

- ★ PTECFF
- ★ Frontier Bank
- ★ Chamber of
Commerce



GRADUATION - PASSING THE BATON

May 9th, 2025

- ★ Year 1
- ★ 30,000 Views



Photo Credit: Jason Sturek

PENDER PUBLIC SCHOOLS GRADUATION

May 11th, 2025



- Valedictorian - Sean Krusemark
- Salutatorian - Alex Roth

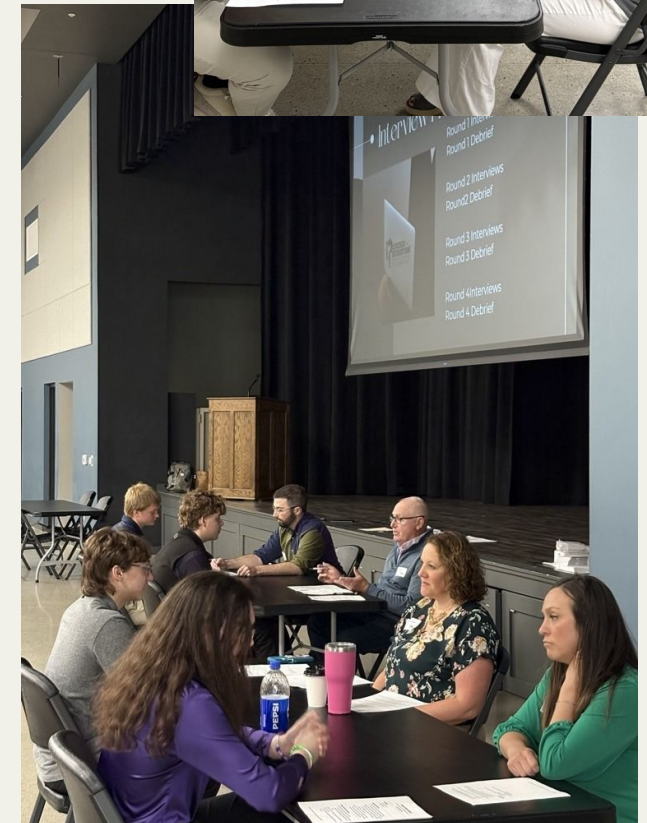
Photo Credit: Jason Sturek

ETIQUETTE EVENT

April 28th
Community Center

Thank you for organizing: Karissa Johnson,
Jennifer Hansen, and Amy Volk.

Thank you for sponsoring: Pender-Thurston
Chamber and the Pender/Thurston Education
and Community Foundation Board



SENIOR TEAMMATES MENTEES/MENTORS

Senior: Nate Sanderson
Teammate: Deanna Hansen

Senior: Trent Hansen
Teammate: Mitchell Mailloux



4-Year 3-Sport Participants

- ☐ Nate Sanderson
- ☐ Owen Kneifl
- ☐ Alex Roth
- ☐ Trent Hansen
- ☐ Mitchell Kelly
- ☐ Maya Dolliver
- ☐ Jala Krusemark
- ☐ Kyla Krusemark





HIGH SCHOOL TRACK & FIELD

State Track Meet Qualifiers



- ❑ Anastin Geisert (SP)
- ❑ Allie Rutar (LJ)
- ❑ Nash Morgan (TJ)
- ❑ Braiden Allvin (1600)
- ❑ Megan Breitbarth (4x800)
- ❑ River Butts (4x400)
- ❑ Hadley Walsh (1600)(4x800)
- ❑ Maya Dolliver (100)(200)(4x400)
- ❑ Kyla Krusemark (400)(800)(4x400)(4x800)
- ❑ Jala Krusemark (400)(800)(4x400)(4x800)

- ★ Back to Back Girls District Champions
- ★ First Time EHC Girls Champions





HIGH SCHOOL TRACK & FIELD

NEW SCHOOL RECORDS

- ❑ NASH MORGAN
- ❑ TRIPLE JUMP
- ❑ 42' 10"
- ❑ Previous - Adam Sharp 2001

- ❑ ALLIE RUTAR
- ❑ TRIPLE JUMP
- ❑ 34' 11"
- ❑ Previous - Samantha Kinning 2025



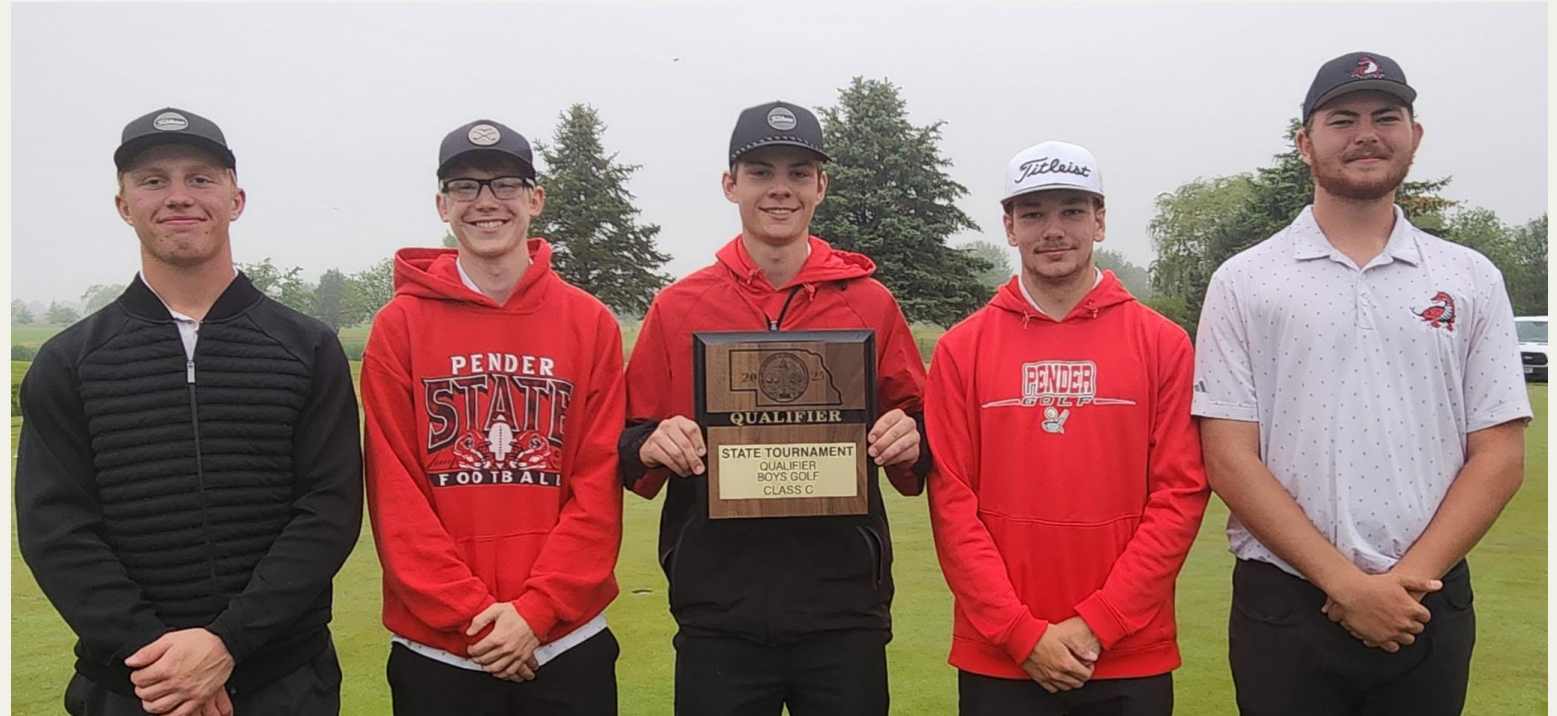


BOYS GOLF

State Qualifying Team - Jackrabbit Run Golf Course - Grand Island - May 28 / 29

- ❑ Mitchell Kelly
- ❑ Nate Sanderson
- ❑ Carter Hansen
- ❑ Layton Gralheer
- ❑ Alex Anderson

- ❑ Coaches: Bob Rainer,
Austin Nickels,
Anthony Ferg





BASEBALL



2025 Record
Varsity 11 - 8



Lost in District Finals to
Central City

New School Records! →

Team Records	Year			Individual Records	Player	Year
Hits	148	2025		Hits	Trevor Trimble	2025
Runs	122	2025		Runs	Trevor Trimble	2025
Doubles	28	2025		Doubles	Braylon Wegner	2025
Triples	9	2012		Triples	Derek Grovijohn	2012
Homeruns	3	2025		Homeruns	Jordan Nelson	2010
RBI	99	2025			Alex Berg	2011
BB	95	2025			Owen Kneifl	2025
Avg.	0.294	2025		RBI	Owen Kneifl	2025
OBP	0.422	2025		BB	Jake Schuster/Jaxen Breitbarth	2025
OPS	0.814	2012		Avg.	Lucas Vogt	2019
SLG	0.404	2012		OBP	Lucas Vogt	2019
SB	54	2025		OPS	Lucas Vogt	2019
				SLG	Carston Tietz, Lucas Vogt	2015, 2019
				SB	Trevor Trimble	2025

107.9 The Bull - Teacher Feature

Congratulations to
Mrs. Von Seggern



CELEBRATING OUR PEOPLE!

School Lunch Hero Day

May 2nd - Carol, Robbie, Jodi, Pam,
Chris



Administrative Professionals Day

April 23rd - Kristin, Lisa, Deanna



National School Nurse Day

May 7th - Leslie Timm





Thank You



UA HIGHLIGHT ATHLETIC AGREEMENT

AGREEMENT COVER PAGE

PENDER HIGH SCHOOL (“School”), MRG/HAUFF’s (“Dealer”), & UNDER ARMOUR

SCHOOL KEY INFO

Customer Name: **Pender High School**
Street Address: **609 Whitney St.**
City, State Zip: **Pender, NE**

Total Athletes:
Primary Sport:

Primary Contact Name: **Anthony Ferg**
Primary Contact Title: **Athletic Director**
Primary Contact Email: **Anferg1@penderschools.org**

Girls Sports:
Boys Sports:

Mascot: **Pendragons**
School Colors: **Red/Black/White**

DEALER KEY INFO

Dealer: **MRG/Hauff’s**
Start Date: **7.1.2025**
Term (Years): **5**
Inline Apparel Discount: **40%**
Uniform Discount: **40%**

End Date: **6.30.2030**

Inline Footwear Discount: **35%**
Inline Accessory Discount: **40%**

Yearly Projected Revenue = \$60,000
Year 1 Rebate = 10%

Year 1 Signing Bonus = \$4,000
Year 1 Signing Bonus = (2) Buy One Get One (coupons) for Armourfuse Team Uniforms.
Must be redeemed in year 1 of the contract, excludes Football.

Year 1 Marketing Bonus = \$3,500 Branding Package



UA HIGHLIGHT ATHLETIC AGREEMENT

ATHLETIC AGREEMENT (“AGREEMENT”) AMONG:

UNDER ARMOUR, CUSTOMER, AND TEAM DEALER

CUSTOMER Obligations to UNDER ARMOUR and its Authorized Servicing Team Dealer (“Team Dealer”)

- The term of this Agreement commences on July 1, 2025 and ends on June 30, 2030 (“Term”).
- During the Term, CUSTOMER shall purchase Under Armour uniforms, apparel, footwear, and accessories (“Products,” and Products bearing Under Armour marks, “Under Armour Products”) for CUSTOMER’s athletic teams (“Teams”) from the Team Dealer set forth below.
- All Teams shall exclusively wear and use Under Armour Products head-to-toe, including without limitation uniforms, apparel, footwear, and accessories (socks, headwear, bags, etc.) with the understanding that CUSTOMER may phase in the use of Under Armour Products so long as all Teams are fully exclusive at the start of the third year of the Term.
- CUSTOMER shall place orders with Team Dealer for Under Armour Products by:
 - (i) January 15 for Fall Sports uniforms
 - (ii) May 31 for Winter Sports uniforms
 - (iii) November 15 for Spring Sports uniforms
 - Stock apparel (excluding uniforms), footwear, and accessories can be ordered at any time.
- Under Armour and/or Team Dealer shall receive placement of two (2) banners for display on-field and on-court for each Team. Banners may be purchased at school’s discretion. Aside from Under Armour and Team Dealer, no other manufacturer, distributor, marketer or seller of Products shall have the right to place signage at CUSTOMER’s facilities.
- All CUSTOMER activities will be given access to Under Armour when applicable, via the Webstore (as defined below).
- CUSTOMER hereby grants to Under Armour the right to reproduce, display and otherwise use game photographs and/or audiovisual footage of Team games subject to applicable NCAA, NFHS, or applicable high school or governing body rules (collectively, “Rules”).

UNDER ARMOUR and TEAM DEALER Obligations to CUSTOMER

- Under Armour shall provide CUSTOMER with a product rebate based on the amount of Under Armour Purchases – inclusive of uniforms, in-line, and other licensed Products (collectively, “Rebate Products”) purchased by CUSTOMER from Team Dealer as follows:

Total Rebate Products Purchased	Product Rebate
\$1 - \$40,000	7%
\$40,001 - \$80,000	10%
\$80,001 - \$125,000	12%
\$125,001+	15%

For purposes of clarity, CUSTOMER’s Product Rebate will be: (1) determined by the amount of Rebate Products CUSTOMER purchases in the immediately preceding year; (2) provided on a quarterly basis in the applicable year; and (3) provided by Under Armour as Under Armour Products valued at retail pricing. By way of example, if CUSTOMER purchases \$90,000 worth of Rebate Products from Team Dealer in the first year, the Product Rebate for the next year will be twelve percent (12%). As such, CUSTOMER will receive a Product Rebate of 12% based on the total amount of Rebate Products CUSTOMER purchases in a quarter in the next year, so with respect to the aforementioned example, if in the first quarter of the next Contract Year, CUSTOMER purchases \$7,000 worth of Rebate Products, CUSTOMER will receive a Product Rebate of \$840 for such quarter. Unused quarterly Product Rebate amounts will expire within sixty (60) days. In the first year of the Term, CUSTOMER’s Product Rebate will be based on CUSTOMER’s estimated annual purchase of Rebate Products and will be determined by CUSTOMER, Team Dealer, and Under Armour. Notwithstanding anything contained herein to the contrary, Under Armour reserves the right to modify, update, or amend the Product Rebate program in its sole discretion by providing CUSTOMER and Team Dealer with at least sixty (60) days prior written notice.

- Team Dealer shall establish, operate, and manage a webstore for any and all affiliated CUSTOMER activities accounts (including but not limited to activities, organizations and clubs’ parents, students, alumni, faculty, staff, etc.) (“Webstore”). Team Dealer will use good faith efforts to exclusively sell Under Armour Products on the Webstore, and will prominently feature Under Armour Products over any third party Products sold on the Webstore.
- Team Dealer shall maintain appropriate levels of Under Armour Products to satisfy CUSTOMER’s requirement on a timely basis.
- Team Dealer shall provide sales data to Under Armour quarterly on a QBR worksheet (or as requested).



UA HIGHLIGHT ATHLETIC AGREEMENT

- This Agreement shall be reviewed yearly by Under Armour and Team Dealer to ensure no major conditions of the Agreement have changed.

Termination. A party may terminate this agreement in the event of a material breach of any term or condition of this agreement by any other party and failure by the breaching party to cure the breach within ten (10) days following receipt of notice from the non-breaching party. In addition, Under Armour may change a Team Dealer upon thirty (30) days written notice to Team Dealer(s) and CUSTOMER. Further, Under Armour shall have the right to terminate this agreement if: (a) a Team is required to wear and/or use Products that are not supplied by Under Armour; or (b) CUSTOMER coaches, staff, or Team members commit any act or are involved in any occurrence which in the sole but reasonable discretion of Under Armour reflects unfavorably upon Under Armour or its Products.

Miscellaneous. Maryland law shall govern this Agreement, without regard to principles of conflicts of laws thereunder. The parties agree that the terms of this Agreement are confidential and except as required by applicable law, the parties shall not disclose in any way or to any third party any terms of this Agreement. CUSTOMER shall not assign its rights or obligations under this Agreement without prior written consent of Under Armour. The relationship among Under Armour, Team Dealer, and CUSTOMER shall be that of independent contractors. This Agreement may be executed in two (2) counterparts, each of which shall be deemed an original but both of which together shall constitute one and the same agreement. The signatures of the parties may be delivered by facsimile or imaged document, in PDF, TIFF, or JPEG format, and if delivered by facsimile or imaged document, said executed documents may be considered originals for all purposes.

IN WITNESS WHEREOF, each party acknowledges that a duly authorized representative of such party has executed this Agreement as of the date set forth below, and acknowledges that such party has read, understands and agrees to the terms and conditions of this Agreement.

CUSTOMER

UNDER ARMOUR, INC.

Signature

Signature

Printed Name

Printed Name

Title

Title

Date

Date

By signing below, Team Dealer agrees to offer CUSTOMER the following discounted pricing during the Term:

- 40% off of UNDER ARMOUR retail price for apparel (does not include decoration costs).
- 40% off of UNDER ARMOUR retail price for accessories (does not include decoration costs).
- 40% off of UNDER ARMOUR retail price for Uniforms & Uniform Decoration.
- 35% off of UNDER ARMOUR retail price on all Team footwear.

TEAM DEALER

Signature

Printed Name

Title

Date

MRG Hauff Exclusive School Program
Designed For
Pender High School

MRG HAUFF is offering Pender High School a Exclusive Under Armour Program to supply uniforms, athletic equipment, apparel, and promotional items and will be the sole provider for all teams affiliated with Pender High School.

MRG Hauff Pricing:

Under Armour Footwear	35% Discount
Under Armour Apparel and Accessories	40% Discount
Under Armour Uniforms	40% Discount
Non Under Armour Apparel	Premium Team Pricing
Equipment	Premium Team Pricing

*Decoration charges are not included in the stated discounts. Under Armour promotional items will be provided to the school from Under Armour and will not be decorated. Decoration will be done through MRG Hauff at standard decoration prices.

Shipping: Pender High School will pay freight on all orders as needed. Equipment orders will be quoted separately.

MRG Hauff Team Shops: All Parent and Team shops will be required to be done through MRG Hauff. Team shops sales will count toward your end of the year rebates.

Rebate: At the end of each school year (June 30th) MRG Hauff will issue a rebate for the total spend that Pender High School will receive. Rebate to be provided in product valued at MSRP Pricing. Product Rebates will be available as long as Pender High School is in good standing and all bills are current.

Rebate Program:

\$0 - \$49,999	4% of annual spend
\$50,000 - \$99,999	6% of annual spend
\$100,000+	8% of annual spend

Term: Agreement will be for five (5) years and will commence on July 1, 2025 to June 30, 2030

Pender High School

MRG Hauff Representative

Surplus List
May 19, 2025

Number	Item / Description	Other Info
1	Ab/Pull up tower	
18	35 lb steel plates	
10	25 lb steel plates	
6	15 kg york bumper plates (yellow)	
3	25 kg york bumper plates (red)	
1	Single stack cable machine (ok condition, needs some minor repair)	
1	cap weight tray	
1	weight tree	
2	20 lb Rage deadballs	
1	30 lb Rage deadball	
1	30 lb TRX deadball	
1	6 lb Champion soft toss ball	
3	NIKE golf bags	
3	PING golf bags	
21	Apple iPads (5yrs old plus; weak batteries; sell for \$25)	
59	Apple iPads (4 years old; sell for \$50)	

Board Member _____ introduced the following resolution and moved its adoption:

Resolution Dissolving Cooperative Sponsorship Agreement

Whereas, the school districts of Pender, Lyons-Decatur, and Bancroft-Rosalie have a two-year cooperative sponsorship agreement for high school baseball and bowling.

Whereas, in order to allow Lyons-Decatur to drop from the cooperative.

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of school district No. 87-0001, as follows:

1. That the cooperative sponsorship agreement for High School Baseball and High School Girls and Boys Bowling be dissolved for the 2025-2026 school year; and
2. That this resolution shall be effective only if a similar dissolution action is also taken by the governing body of Bancroft-Rosalie Public Schools and Lyons-Decatur Northeast Schools.

The motion for adoption of the foregoing resolution was duly seconded by Board Member _____ and upon vote being taken, the following voted in favor thereof:

Matt Peters, Matt Heineman, Jason Roth, JJ Maise, Mandy Johnson, Jean Karlen

And the following voted against the same:

None

The above Resolution having been consented to by a majority of a quorum of the Board, it was declared as passed and adopted by the President at a duly held and lawfully convened meeting in full compliance with the Nebraska Open Meetings law.

DATED this 19th day of May, 2025.

President, Pender Public Schools Board of Education

Superintendent, Pender Public Schools

**ESY – SPED
Summer Services 2025**

June 16-20, 23-27

July 7-10, 14-17

8:00 a.m. - 12:00 p.m.

Cesar Alamillo (PK)
Corey Eltman (K)
Zachary English (K)
Maverick Webster (K)
Jared Salvador (K)
Johnathon Schmeckpeper (K)
Carson Meyer (1)
Lorelei Heimann (2)
Fynnlie Duncan (2)
Qataleya Flores (2)
Yelena Gonzalez (2)
Graham Kai (4)
Savannah Ruppert (5)
Jayce Schuetze (5)
Keaton Trimble (8)

**Nebraska Reads RIP/MTSS
Summer Services 2025**

June 16-20, 23-27

July 7-10, 14-17

8:00 a.m. - 12:00 p.m.

Kyndra Triplett (K)
Gabriel Godinez (K)
Neely Hoffman (1)
Xavier Wegner (2)
Bryar Seier (2)
Dansby Nixon (2)
Sloane Hoffman (2)
Corwin Saunsoci (3)
Ezequiel Flores (4)
Nevayah Paduano (5)
Isabella Saunsoci (5)

**SPED Extended School Year/
Reading Improvement Plan/MTSS
Summer Schedule**

Kaelyn Svehla – K-6 ESY

8:00 a.m. -12:00 p.m.

Liz Tierney - K-6 ESY Support

8:00 a.m. -12:00 p.m.

Morgan Fillipi - K-6 ESY Support

8:00 a.m. -12:00 p.m.

Ashley Bessmer - RIP/MTSS Summer School

8:00 a.m. -12:00 p.m.

Sheila Dahlman - RIP/MTSS Summer School

8:00 a.m. -12:00 p.m.

Summer Subs – Carolyn Jensen, Kira Swinton