

## Board of Education Regular Meeting

The date was held on Monday, March 11, 2019 at 7:00 PM.

Pender Public School, Room 207  
609 Whitney St  
Pender, NE 68047-0629

Matt Heineman: Present

Mandy Johnson: Present

Jean Karlen: Present

J.J. Maise: Present

Matthew Peters: Present

Jason Roth: Present

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. Establishment or Approval of the Agenda
4. Approve Minutes of Previous Meeting
5. Approve Payment of Bills

The Utility Bill was received Monday morning in the total amount of \$18,736.76. Check was prepared and the reports were updated.

6. Administrative Reports

7. Audience with Board

8. 2019 Summer Projects

9. School Calendar for 2019-20

10. Technology Purchases for 2019-20

11. Track & Field and Football Field Complex Study

12. Personnel

1. Anthony Ferg

2. Administrative Contract Addendums

13. Executive Session

14. Reconvene in Open Session

15. Upcoming Meetings/Board Opportunities

1. P2T Board Meeting, March 18, 7:00 pm at Emerson

2. NRCSA Spring Conference - March 21-22 - Kearney, NE

3. Next Regular Meeting - Monday April 8, 2019 - 7:00 pm

4. NASB Spring Legal Workshop - April 24 - ESU #3 LaVista, NE - 5:00 - 9:00 pm

5. New Board Member Follow-up Retreat - June 13 - Kearney, NE

16. Adjournment

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

# Check Summary

Sorted by Activity ID, Site ID.  
From 02/01/2019 to 02/28/2019.

| Activity ID<br>Site ID | Activity Name<br>Site Name |            | Check /<br>Void Date    | Vendor Name | PO Number | Invoice No.#        | Description                                 | Amount           |
|------------------------|----------------------------|------------|-------------------------|-------------|-----------|---------------------|---|------------------|
| <b>110</b>             |                            |            | <b>BOYS BASKETBALL</b>  |             |           |                     |   |                  |
| PPS                    |                            |            | Pender Public Schools   |             |           |                     |   |                  |
| 042107                 | Cleared                    | 02/06/2019 | Broderick Brader        |             | 1/19/19   | G/BBB               | 1/19/19 G/B BB vs Howells-<br>clock Dodge   | 15.00            |
| 042109                 | Cleared                    | 02/06/2019 | Melissa Hansen          |             | 1/24/19   | G/BBB               | 1/24/19 G/B BB vs Winnebago<br>clock        | 20.00            |
| 042111                 | Cleared                    | 02/06/2019 | Samantha Johnson        |             | 1/12/19   | G/B                 | 1/12/19 G/BBB vs Clarkson Leigh<br>BB clock | 40.00            |
| 042111                 | Cleared                    | 02/06/2019 | Samantha Johnson        |             | 1/19/19   | BBB                 | 1/19/19 BBB vs Howells Dodge<br>clock       | 10.00            |
| 042114                 | Cleared                    | 02/06/2019 | Tyressa McManigal       |             | Jan       | BBB Book            | January 8, 12, 19, 22 and 24 BB<br>Book     | 100.00           |
| 042116                 | Cleared                    | 02/06/2019 | Aaron Rabbass           |             | Jan       | G/BBB<br>Stat Board | January 12, 19, 22, 24 and 31               | 45.00            |
| <b>Total:</b>          |                            |            |                         |             |           |                     |   | <b>\$ 230.00</b> |
| <b>125</b>             |                            |            | <b>GIRLS BASKETBALL</b> |             |           |                     |   |                  |
| PPS                    |                            |            | Pender Public Schools   |             |           |                     |   |                  |
| 042107                 | Cleared                    | 02/06/2019 | Broderick Brader        |             | 1/19/19   | G/BBB               | 1/19/19 G/B BB vs Howells-<br>clock Dodge   | 15.00            |
| 042109                 | Cleared                    | 02/06/2019 | Melissa Hansen          |             | 1/24/19   | G/BBB               | 1/24/19 G/B BB vs Winnebago<br>clock        | 20.00            |
| 042111                 | Cleared                    | 02/06/2019 | Samantha Johnson        |             | 1/22/19   | G/B                 | 1/22/19 GBBB vs Emerson<br>BB clock Hubbard | 40.00            |
| 042115                 | Printed                    | 02/06/2019 | Camryn Miller           |             | Jan       | GBB book            | January 12, 19, 22 and 24 GBB<br>Book       | 40.00            |
| 042116                 | Cleared                    | 02/06/2019 | Aaron Rabbass           |             | Jan       | G/BBB<br>Stat Board | January 12, 19, 22, 24 and 31               | 60.00            |
| 042127                 | Cleared                    | 02/06/2019 | Samantha Johnson        |             | 1/24/19   | GBB<br>clock        | 1/24/19 GBB vs Winnebago                    | 10.00            |
| <b>Total:</b>          |                            |            |                         |             |           |                     |   | <b>\$ 185.00</b> |
| <b>140</b>             |                            |            | <b>JH BASKETBALL</b>    |             |           |                     |   |                  |
| PPS                    |                            |            | Pender Public Schools   |             |           |                     |   |                  |
| 042108                 | Cleared                    | 02/06/2019 | Dylan Brader            |             | 1/21/19   | JH<br>GBB clock     | 1/21/19 JH GBB vs Wakefield                 | 20.00            |
| 042108                 | Cleared                    | 02/06/2019 | Dylan Brader            |             | 1/24/19   | JH<br>GBB clock     | 1/24/19 JH GBB vs Winnebago                 | 20.00            |
| 042108                 | Cleared                    | 02/06/2019 | Dylan Brader            |             | 1/29/19   | JH<br>GBB clock     | 1/29/19 JH GBB vs Oakland<br>Craig          | 20.00            |
| 042131                 | Cleared                    | 02/11/2019 | Broderick Brader        |             | 2/11/19   | JH<br>GBB ref       | 2/11 JH GBB vs West Point                   | 120.00           |
| 042132                 | Cleared                    | 02/11/2019 | Dusty Welsh             |             | 2/11/19   | JH<br>GBB ref       | 2/11 JH GBB vs West Point                   | 120.00           |
| 042144                 | Cleared                    | 02/11/2019 | Mark English            |             | 2/14/19   | HG<br>GBB ref       | 2/14/19 JH GBB vs Tekemah<br>Herman         | 40.00            |
| 042145                 | Printed                    | 02/11/2019 | Ron Williams            |             | 2/14/19   | JH<br>GBB ref       | 2/14/19 JH GBB vs Tekemah<br>Herman         | 40.00            |
| 042166                 | Cleared                    | 02/18/2019 | Mark English            |             | 2/14/19   | JH<br>GBB ref       | 2-14-19 JH GBB vs TH game 2                 | 40.00            |
| 042167                 | Printed                    | 02/18/2019 | Ron Williams            |             | 2/14/19   | JH<br>GBB ref       | 2-14-19 JH GBB vs TH game 2                 | 40.00            |
| 042192                 | Printed                    | 02/26/2019 | Dylan Brader            |             | 2/11/19   | JH<br>GBB Clock     | 2/11/19 JH GBB vs West Point                | 20.00            |
| 042195                 | Printed                    | 02/26/2019 | Ron Williams            |             | 2/11/19   | JH<br>GBB book      | 2/11 JH GBB vs West Point                   | 15.00            |
| <b>Total:</b>          |                            |            |                         |             |           |                     |   | <b>\$ 495.00</b> |

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|---------------------------|----------------------------|------------|------------------------------|-------------|-----------|-------------------------------------|---------------------------------------|--------------------|
| <b>170 HS WRESTLING</b>   |                            |            |                              |             |           |                                     |                                       |                    |
| PPS Pender Public Schools |                            |            |                              |             |           |                                     |                                       |                    |
| 042123                    | Cleared                    | 02/06/2019 | First National Bank of Omaha |             |           | 2/19 Volk CC                        | wrestling tshirts                     | 73.29              |
| 042153                    | Cleared                    | 02/14/2019 | Frontier Bank                | 305795      |           | 2-14-19                             | State Meal Money WR & Flames          | 224.00             |
| 042155                    | Cleared                    | 02/18/2019 | Cole Aschoff                 |             |           | Activity Checks                     | 2/18/19 WR ref 2/18/19 JH WR Invite   | 190.00             |
| 042156                    | Cleared                    | 02/18/2019 | Tristan Simons               |             |           | 2/18/19 WR ref 2/18/19 JH WR Invite |                                       | 190.00             |
| 042157                    | Cleared                    | 02/18/2019 | Benny Oliver                 |             |           | 2/18/19 WR ref 2/18/19 JH WR Invite |                                       | 190.00             |
| 042158                    | Cleared                    | 02/18/2019 | Robert Dunn                  |             |           | 2/18/19 WR ref 2/18/19 JH WR Invite |                                       | 190.00             |
| 042191                    | Printed                    | 02/25/2019 | Stadium Sports               | 305775      |           | 51687                               | FFA T-SHIRTS                          | -21.00             |
| <b>Total:</b>             |                            |            |                              |             |           |                                     |                                       | <b>\$ 1,036.29</b> |
| <b>182 BASEBALL</b>       |                            |            |                              |             |           |                                     |                                       |                    |
| PPS Pender Public Schools |                            |            |                              |             |           |                                     |                                       |                    |
| 042130                    | Cleared                    | 02/11/2019 | Pender Community Center      | 305789      |           |                                     | TC Thunder Membership                 | 150.00             |
| <b>Total:</b>             |                            |            |                              |             |           |                                     |                                       | <b>\$ 150.00</b>   |
| <b>315 INSTRUMENTAL</b>   |                            |            |                              |             |           |                                     |                                       |                    |
| PPS Pender Public Schools |                            |            |                              |             |           |                                     |                                       |                    |
| 042139                    | Printed                    | 02/11/2019 | Wayne State College          | 305788      |           |                                     | Additional WSC Honor Band Fee         | 30.00              |
| 042147                    | Cleared                    | 02/11/2019 | Class D All-State            | 305791      |           | CAHN                                | Class D All-State Fee                 | 500.00             |
| <b>Total:</b>             |                            |            |                              |             |           |                                     |                                       | <b>\$ 530.00</b>   |
| <b>317 Jazz Band</b>      |                            |            |                              |             |           |                                     |                                       |                    |
| PPS Pender Public Schools |                            |            |                              |             |           |                                     |                                       |                    |
| 042140                    | Cleared                    | 02/11/2019 | NAJE                         | 305787      |           | 2019 NECC<br>Jazz Festival          | Registration fee for 2 bands          | 300.00             |
| <b>Total:</b>             |                            |            |                              |             |           |                                     |                                       | <b>\$ 300.00</b>   |
| <b>320 1-Act/Speech</b>   |                            |            |                              |             |           |                                     |                                       |                    |
| PPS Pender Public Schools |                            |            |                              |             |           |                                     |                                       |                    |
| 042101                    | Cleared                    | 02/01/2019 | Homer Public Schools         | 305778      |           |                                     | Speech Meet Entry Fee (7 @<br>\$8.00) | 56.00              |
| 042102                    | Cleared                    | 02/01/2019 | Alyson Schilling             | 305779      |           |                                     | Speech Judge (season)                 | 50.00              |
| 042151                    | Cleared                    | 02/14/2019 | Wakefield Community Schools  | 305785      |           | 2/8/19 SP<br>entry fees             | 2/8/19 Speech Meet at Wakefield       | 71.00              |
| 042152                    | Printed                    | 02/14/2019 | Wisner-Pilger High School    | 305794      |           | 2/16/19 SP<br>entry fee             | 2/16/19 Speech at Wisner Pilger       | 73.00              |
| <b>Total:</b>             |                            |            |                              |             |           |                                     |                                       | <b>\$ 250.00</b>   |
| <b>350 VOCAL MUSIC</b>    |                            |            |                              |             |           |                                     |                                       |                    |
| PPS Pender Public Schools |                            |            |                              |             |           |                                     |                                       |                    |
| 042120                    | Cleared                    | 02/06/2019 | Wayne State College          | 305782      |           |                                     | WSC JH Days registration fees         | 120.00             |
| <b>Total:</b>             |                            |            |                              |             |           |                                     |                                       | <b>\$ 120.00</b>   |

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| <b>410</b>             |                            |            | <b>STRIV</b>               |             |                         |                      |                                  |                    |
| PPS                    |                            |            | Pender Public Schools      |             |                         |                      |                                  |                    |
| 042110                 | Printed                    | 02/06/2019 | Chase Hofmeister           |             | 1/12/19 STRIV           | 1/12/19 STRIV        | BB vs Clarson Leigh              | 20.00              |
| 042110                 | Printed                    | 02/06/2019 | Chase Hofmeister           |             | 1/24/19 STRIV           | 1/24/19 STRIV        | BB vs Winnebago announce         | 20.00              |
| 042110                 | Printed                    | 02/06/2019 | Chase Hofmeister           |             | 1/22/19 STRIV           | 1/22/19 STRIV        | BB vs Emerson announcing Hubbard | 20.00              |
| 042117                 | Cleared                    | 02/06/2019 | Callie Rabbass             |             | 1/22/19 STRIV           | 1/22/19 STRIV        | BB vs Emerson camera Hubbard     | 20.00              |
| 042125                 | Cleared                    | 02/06/2019 | Samaria Loera              |             | 1/24/19 STRIV           | 1/24/19 STRIV        | BB vs Winnebago camera           | 20.00              |
| 042126                 | Printed                    | 02/06/2019 | Mario Hernandez            |             | 1/19/19 STRIV           | 1/19/19 STRIV        | BB vs Howells camer Dodge        | 20.00              |
| <b>Total:</b>          |                            |            |                            |             |                         |                      |                                  | <b>\$ 120.00</b>   |
| <b>445</b>             |                            |            | <b>MISCELLANEOUS</b>       |             |                         |                      |                                  |                    |
| PPS                    |                            |            | Pender Public Schools      |             |                         |                      |                                  |                    |
| 042150                 | Cleared                    | 02/14/2019 | Kid Dragon Wrestling       |             | 2-24-2019 Kid Dragon WR | 2-10-19 Kid Dragon   | Tourney Concessions              | 751.88             |
| 042174                 | Cleared                    | 02/21/2019 | Pender TeamMates Chapter   |             | 2/21/19 AF checks       | 2/12/19 concession   | proceeds                         | 537.19             |
| 042188                 | Printed                    | 02/25/2019 | Kid Dragon Football        |             | 2/14 & 2/19 Concessions | concession           | proceeds                         | 1,269.32           |
| <b>Total:</b>          |                            |            |                            |             |                         |                      |                                  | <b>\$ 2,558.39</b> |
| <b>505</b>             |                            |            | <b>Pender Booster Club</b> |             |                         |                      |                                  |                    |
| PPS                    |                            |            | Pender Public Schools      |             |                         |                      |                                  |                    |
| 042129                 | Printed                    | 02/07/2019 | Pender Booster Club        |             | 2/6/19 Concessions      | 1/26 & 2/2 4-5-6 BBB | concession proceeds              | 206.40             |
| <b>Total:</b>          |                            |            |                            |             |                         |                      |                                  | <b>\$ 206.40</b>   |
| <b>510</b>             |                            |            | <b>CONCESSIONS</b>         |             |                         |                      |                                  |                    |
| PPS                    |                            |            | Pender Public Schools      |             |                         |                      |                                  |                    |
| 042121                 | Cleared                    | 02/06/2019 | Sysco Food Services, Inc.  |             | 261286047               | concession           | supplies                         | 153.64             |
| 042121                 | Cleared                    | 02/06/2019 | Sysco Food Services, Inc.  |             | 261291502               | concession           | supplies                         | 72.03              |
| 042121                 | Cleared                    | 02/06/2019 | Sysco Food Services, Inc.  |             | 261296989               | concession           | supplies                         | 253.55             |
| 042121                 | Cleared                    | 02/06/2019 | Sysco Food Services, Inc.  |             | 261308559               | concession           | supplies                         | 57.60              |
| 042121                 | Cleared                    | 02/06/2019 | Sysco Food Services, Inc.  |             | 261319852               | concession           | supplies                         | 146.64             |
| 042122                 | Cleared                    | 02/06/2019 | Cash-Wa Distributing       |             | C11819758               | concession           | supplies                         | 515.43             |
| 042122                 | Cleared                    | 02/06/2019 | Cash-Wa Distributing       |             | C11827973               | concession           | supplies                         | 594.16             |
| 042122                 | Cleared                    | 02/06/2019 | Cash-Wa Distributing       |             | C11837507               | concession           | supplies                         | 148.30             |
| 042122                 | Cleared                    | 02/06/2019 | Cash-Wa Distributing       |             | 11846784                | concession           | supplies                         | 334.70             |
| 042122                 | Cleared                    | 02/06/2019 | Cash-Wa Distributing       |             | 11855919                | concession           | supplies                         | 449.20             |
| 042124                 | Cleared                    | 02/06/2019 | Chesterman Co.             |             | 670591                  | pop for              | concession stand                 | 429.00             |
| 042124                 | Cleared                    | 02/06/2019 | Chesterman Co.             |             | 667504                  | pop for              | concession stand                 | 402.00             |
| 042124                 | Cleared                    | 02/06/2019 | Chesterman Co.             |             | 658330                  | pop for              | concession stand                 | 768.50             |
| 042124                 | Cleared                    | 02/06/2019 | Chesterman Co.             |             | 664377                  | pop for              | concession stand                 | 171.00             |
| 042124                 | Cleared                    | 02/06/2019 | Chesterman Co.             |             | 660745                  | pop for              | concession stand                 | 347.00             |
| <b>Total:</b>          |                            |            |                            |             |                         |                      |                                  | <b>\$ 4,842.75</b> |

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|------------------------|----------------------------|------------|-----------------------------------|-------------|-------------------|----------------------------|---|--------------------|
| <b>530</b>             | <b>FLAMES</b>              |            |                                   |             |                   |                            |   |                    |
| PPS                    | Pender Public Schools      |            |                                   |             |                   |                            |   |                    |
| 041960                 | Void                       | 02/07/2019 | Centura High School               | 305747      |                   |                            | Dance Competition Entry Fee                 | -100.00            |
| 042123                 | Cleared                    | 02/06/2019 | First National Bank of Omaha      | 305758      |                   | 2/19 Ballinger<br>CC       | Flames Pom Music for<br>Competition         | 131.00             |
| 042153                 | Cleared                    | 02/14/2019 | Frontier Bank                     | 305795      |                   | 2-14-19<br>Activity Checks | State Meal Money WR & Flames                | 64.00              |
| <b>Total:</b>          |                            |            |                                   |             |                   |                            |   | <b>\$ 95.00</b>    |
| <b>535</b>             | <b>PENDER POP MACHINE</b>  |            |                                   |             |                   |                            |   |                    |
| PPS                    | Pender Public Schools      |            |                                   |             |                   |                            |   |                    |
| 042124                 | Cleared                    | 02/06/2019 | Chesterman Co.                    |             | 658010            |                            | pop for pop machine                         | 153.00             |
| 042124                 | Cleared                    | 02/06/2019 | Chesterman Co.                    |             | 658333            |                            | pop for pop machine                         | 153.00             |
| <b>Total:</b>          |                            |            |                                   |             |                   |                            |   | <b>\$ 306.00</b>   |
| <b>610</b>             | <b>FFA</b>                 |            |                                   |             |                   |                            |   |                    |
| PPS                    | Pender Public Schools      |            |                                   |             |                   |                            |   |                    |
| 042187                 | Printed                    | 02/25/2019 | FFA Convention Tour - NE<br>Group | 305803      | 2-25-19 FFA       |                            | National FFA Convention Reg.,<br>Rooms, Bus | 5,172.00           |
| 042189                 | Printed                    | 02/25/2019 | Bennett Lamplot                   | 305798      |                   |                            | FFA Hoedown DJ                              | 350.00             |
| 042190                 | Printed                    | 02/25/2019 | NECC Livestock Judging<br>Team    | 305797      | 2-25-19 FFA<br>#2 |                            | District CDE Registration                   | 50.00              |
| 042191                 | Printed                    | 02/25/2019 | Stadium Sports                    | 305775      | 51687             |                            | FFA T-SHIRTS                                | 1,490.00           |
| <b>Total:</b>          |                            |            |                                   |             |                   |                            |   | <b>\$ 7,062.00</b> |

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| 700                    | HOSTED CONTEST             |                      |                        |           |                               |                                 |        |
| PPS                    | Pender Public Schools      |                      |                        |           |                               |                                 |        |
| 042103                 | Cleared                    | 02/01/2019           | Greg Olson             | 305780    | 2-4-19 EHC                    | EHC Honor Band Clinician        | 408.00 |
| 042104                 | Cleared                    | 02/01/2019           | Terry R Rush           | 305781    | Honor Band<br>2/4/19 EHC      | EHC Honor Band Clinician        | 380.00 |
| 042105                 | Printed                    | 02/06/2019           | Larianne Polk          |           | Honor Band<br>1/31/19 EHC     | 1/31/19 EHC GBB book            | 15.00  |
| 042106                 | Printed                    | 02/06/2019           | Randy Wildman          |           | GBB book<br>1/31/19 EHC       | 1/31/19 EHC GBB book            | 15.00  |
| 042113                 | Cleared                    | 02/06/2019           | Terry Mailloux         |           | GBB book<br>1/31/19 EHC       | 1/31/19 EHC GBB clock           | 30.00  |
| 042116                 | Cleared                    | 02/06/2019           | Aaron Rabbass          |           | GBB clock<br>Jan G/BBB        | January 12, 19, 22, 24 and 31   | 30.00  |
| 042117                 | Cleared                    | 02/06/2019           | Callie Rabbass         |           | Stat Board<br>1/31/19 GBB     | January 31 EHC GBB Tourney      | 15.00  |
| 042118                 | Cleared                    | 02/06/2019           | Kristin Walsh          |           | Stat Board<br>1/31/19 EHC     | 1/31/19 EHC GBB clock           | 15.00  |
| 042119                 | Printed                    | 02/06/2019           | East Husker Conference |           | GBB clock<br>1/31/19 EHC      | Proceeds from 1/31/19 EHC GBB   | 233.00 |
| 042133                 | Cleared                    | 02/11/2019           | Brad Hoffman           |           | GBB Tourney<br>2/11/19 C2-5   | 2/11/19 C2-5 GBB Sub Dist 1     | 78.00  |
| 042134                 | Cleared                    | 02/11/2019           | Gregory Warneke        |           | GBB Sub-Dist<br>ref           | 2/11/19 C2-5 GBB Sub Dist 1     | 78.00  |
| 042135                 | Cleared                    | 02/11/2019           | Larry Wells            |           | game + mileage<br>ref         | 2/11/19 C2-5 GBB Sub Dist 1     | 78.00  |
| 042136                 | Cleared                    | 02/11/2019           | Matthew Eischeid       |           | 2/11/19 C2-5<br>GBB Sub Dist  | 2/11/19 C2-5 GBB Sub Dist 1     | 78.00  |
| 042137                 | Cleared                    | 02/11/2019           | Jeff Keagle            |           | ref                           | 2/11/19 C2-5 GBB Sub Dist 1     | 78.00  |
| 042138                 | Cleared                    | 02/11/2019           | David Uldrich          |           | 2/12/19 C2-5<br>GBB Sub Dist  | 2/12/19 C2-5 Sub Dist 2 games & | 130.00 |
| 042141                 | Cleared                    | 02/11/2019           | Brad Hoffman           |           | ref                           | 2/12/19 C2-5 Sub Dist 2 games & | 130.00 |
| 042142                 | Cleared                    | 02/11/2019           | Gregory Warneke        |           | 2/12/19 C2-5<br>GBB Sub Dist  | 2/12/19 C2-5 Sub Dist 2 games & | 130.00 |
| 042146                 | Cleared                    | 02/11/2019           | Larry Wells            |           | ref                           | 2/12/19 C2-5 Sub Dist 2 games & | 130.00 |
| 042148                 | Printed                    | 02/12/2019           | Lori Hermelbracht      |           | 2/14/19 C2-5<br>GBB Sub Dist  | 2/14/19 C2-5 GBB Sub Dist 1     | 78.00  |
| 042149                 | Cleared                    | 02/12/2019           | Wendi Anderson         |           | ref                           | 2/14/19 C2-5 GBB Sub Dist 1     | 78.00  |
| 042154                 | Cleared                    | 02/14/2019           | Wendi Anderson         |           | 2/14/19 C2-5<br>GBB Sub Dist  | 2/14/19 C2-5 GBB Sub Dist 1     | 78.00  |
| 042159                 | Cleared                    | 02/18/2019           | Clint Dennis           |           | ref                           | 2/14/19 C2-5 GBB Dist 1 game &  | 78.00  |
| 042160                 | Cleared                    | 02/18/2019           | Tyson Bodlak           |           | 2/14/19 C2-5<br>GBB Deist ref | 2/14/19 C2-5 GBB Dist 1 game &  | 78.00  |
| 042161                 | Cleared                    | 02/18/2019           | Ted Harder             |           | ref                           | 2/14/19 C2-5 GBB Dist 1 game &  | 78.00  |
| 042162                 | Cleared                    | 02/18/2019           | Jeff Keagle            |           | 2/12/19 C2-5<br>GBB Sub Dist  | 2/12/19 C2-5 GBB book (BR)      | 15.00  |
| 042163                 | Cleared                    | 02/18/2019           | Gage Rethwisch         |           | book                          | 2/12/19 C2-5 GBB Sub Dist book  | 15.00  |
| 042164                 | Cleared                    | 02/18/2019           | Rich Rethwisch         |           | 2/12/19 C2-5<br>GBB Sub Dist  | 2/12/19 C2-5 GBB Sub Dist book  | 15.00  |
|                        |                            |                      |                        |           | 2/14/19 C2-5<br>Sub Dist book | 2/14/19 C2-5 GBB Sub District   | 15.00  |
|                        |                            |                      |                        |           | 2/18/19 BBB<br>Sub-Dist ref   | 2/18/19 BBB Sub-Dist 1 game     | 75.00  |
|                        |                            |                      |                        |           | 2/18/19 BBB<br>Sub-Dist ref   | 2/18/19 BBB Sub-Dist 1 game     | 75.00  |
|                        |                            |                      |                        |           | 2/18/19 BBB<br>Sub-Dist ref   | 2/18/19 BBB Sub-Dist 1 game &   | 75.00  |
|                        |                            |                      |                        |           | 2/19/19 BBB<br>Sub-Dist ref   | 2/19/19 BBB Sub-Dist 2 games &  | 135.00 |
|                        |                            |                      |                        |           | 2/19/19 BBB<br>Sub-Dist ref   | 2/19/19 BBB Sub-Dist 2 games &  | 135.00 |
|                        |                            |                      |                        |           | 2/19/19 BBB<br>Sub-Dist ref   | 2/19/19 BBB Sub-Dist 2 games &  | 135.00 |

# Check Summary

Sorted by Activity ID, Site ID.  
From 02/01/2019 to 02/28/2019.

| Activity ID<br>Site ID | Activity Name<br>Site Name | Check /<br>Void Date | Vendor Name                         | PO Number | Invoice No.# | Description                          | Amount   |
|------------------------|----------------------------|----------------------|-------------------------------------|-----------|--------------|--------------------------------------|----------|
| 700                    | HOSTED CONTEST             |                      |                                     |           |              |                                      |          |
| 042165                 | Printed                    | 02/18/2019           | Liz Whiteyes                        |           | 2/18/19 BBB  | 2/18/19 BBB Sub-Dist book            | 15.00    |
| 042168                 | Cleared                    | 02/18/2019           | Clint Dennis                        |           | 2/21/19 BBB  | 2/21/19 BB Sub-Dist 1 game & mileage | 70.00    |
| 042169                 | Cleared                    | 02/18/2019           | Ted Harder                          |           | 2/21/19 BBB  | 2/21/19 BB Sub-Dist 1 game & mileage | 70.00    |
| 042170                 | Cleared                    | 02/18/2019           | David Uldrich                       |           | 2/21/19 BBB  | 2/21/19 BB Sub-Dist 1 game & mileage | 70.00    |
| 042171                 | Printed                    | 02/19/2019           | Lori Hermelbracht                   |           | 2/19/19 BBB  | 2/19/19 BBB Sub-Dist                 | 15.00    |
| 042172                 | Cleared                    | 02/19/2019           | Kristin Walsh                       |           | 2/19/19 BBB  | 2/19/19 BBB Sub-Dist                 | 15.00    |
| 042173                 | Printed                    | 02/21/2019           | Lori Hermelbracht                   |           | 2/21/19 BBB  | 2/21/19 BBB Sub-Dist                 | 15.00    |
| 042175                 | Printed                    | 02/25/2019           | NSAA                                |           | C2-5 GBB Sub | C2-5 GBB Sub District                | 1,965.13 |
| 042176                 | Printed                    | 02/25/2019           | Wisner-Pilger High School           |           | C2-5 GBB Sub | C2-5 GBB Sub District                | 229.33   |
| 042177                 | Cleared                    | 02/25/2019           | Omaha Nation Public School          |           | C2-5 GBB Sub | C2-5 GBB Sub District                | 114.67   |
| 042178                 | Printed                    | 02/25/2019           | Oakland-Craig Public Schools        |           | C2-5 GBB Sub | C2-5 GBB Sub District                | 253.13   |
| 042179                 | Printed                    | 02/25/2019           | Guardian Angels Central             |           | C2-5 GBB Sub | C2-5 GBB Sub District                | 222.53   |
| 042180                 | Printed                    | 02/25/2019           | Catholic<br>Bancroft-Rosalie Public |           | C2-5 GBB Sub | C2-5 GBB Sub District                | 116.37   |
| 042181                 | Printed                    | 02/25/2019           | Schools<br>NSAA                     |           | C2-5 BBB Sub | C2-5 BBB Sub-District                | 3,325.34 |
| 042182                 | Printed                    | 02/25/2019           | Walthill Public School              |           | C2-5 BBB Sub | C2-5 BBB Sub-District                | 235.37   |
| 042183                 | Printed                    | 02/25/2019           | Oakland-Craig Public Schools        |           | C2-5 BBB Sub | C2-5 BBB Sub-District                | 260.87   |
| 042184                 | Cleared                    | 02/25/2019           | Omaha Nation Public School          |           | C2-5 BBB Sub | C2-5 BBB Sub-District                | 497.94   |

# Check Summary

Sorted by Activity ID, Site ID.  
From 02/01/2019 to 02/28/2019.

| Activity ID<br>Site ID |         |                      | Activity Name<br>Site Name       |           |              |                                   | Amount              |
|------------------------|---------|----------------------|----------------------------------|-----------|--------------|-----------------------------------|---------------------|
| Check<br>Number        | Status  | Check /<br>Void Date | Vendor Name                      | PO Number | Invoice No.# | Description                       |                     |
| <b>700</b>             |         |                      | <b>HOSTED CONTEST</b>            |           |              |                                   |                     |
| PPS                    |         |                      | Pender Public Schools            |           |              |                                   |                     |
| 042185                 | Printed | 02/25/2019           | Guardian Angels Central Catholic |           |              | C2-5 BBB Sub-District             | 491.14              |
| 042186                 | Printed | 02/25/2019           | Bancroft-Rosalie Public Schools  |           |              | C2-5 BBB Sub-District             | 501.34              |
| 042193                 | Printed | 02/26/2019           | Melissa Hansen                   |           |              | B&G C2-5 Sub-Dist BB clock        | 90.00               |
| 042194                 | Printed | 02/26/2019           | Aaron Rabbass                    |           |              | B&G C2-5 Sub-Dist BB stat board   | 105.00              |
| 042196                 | Printed | 02/26/2019           | Broderick Brader                 |           |              | B&G C2-5 Sub-Dist BB clock        | 30.00               |
|                        |         |                      |                                  |           |              | <b>Total:</b>                     | <b>\$ 11,382.16</b> |
| <b>925</b>             |         |                      | <b>Thunder Baseball</b>          |           |              |                                   |                     |
| PPS                    |         |                      | Pender Public Schools            |           |              |                                   |                     |
| 042128                 | Cleared | 02/07/2019           | Bancroft-Rosalie Public Schools  | 2/6/19    | 1/31/19      | Concession Proceeds Baseball Coop | 415.10              |
|                        |         |                      |                                  |           |              | <b>Total:</b>                     | <b>\$ 415.10</b>    |
| <b>Report Total :</b>  |         |                      |                                  |           |              | <b>30,284.09</b>                  |                     |

# Receipt History

Detail report. Sorted by Site, Receipt Number.

From 02/01/2019 to 02/28/2019.

| Receipt Number                   | Receipt Date           | Deposit Number | Check Number | Received From              | Receipt Description | Amount                       | Sales Tax | Total Amount |
|----------------------------------|------------------------|----------------|--------------|----------------------------|---------------------|------------------------------|-----------|--------------|
| Activity ID                      | Activity Name          |                |              | Fee Name & Student ID      |                     |                              |           | Amount       |
|                                  | Tax Name               |                |              | Tax Activity               | Tax Rate %          | Tax Amount                   |           |              |
| <b>PPS Pender Public Schools</b> |                        |                |              |                            |                     |                              |           |              |
| 000605                           | 02/01/2019             |                |              | parents, fans and students |                     | Concessions - EHC GBB        |           | 1,037.75     |
| 510                              | CONCESSIONS            |                |              |                            |                     | 622.65                       | 0.00      | 622.65       |
| 925                              | Thunder Baseball       |                |              |                            |                     | 415.10                       | 0.00      | 415.10       |
| 000606                           | 02/01/2019             |                |              | parents, fans and students |                     | Gate Proceeds - EHC GBB      |           | 1,008.00     |
| 700                              | HOSTED CONTEST         |                |              |                            |                     | 1,008.00                     | 0.00      | 1,008.00     |
| 000607                           | 02/01/2019             |                |              | students                   |                     | Sr Class Dues                |           | 40.00        |
| 297                              | Class of 2019          |                |              |                            |                     | 40.00                        | 0.00      | 40.00        |
| 000608                           | 02/01/2019             |                |              | parents                    |                     | Yearbook - picture sales     |           | 17.00        |
| 375                              | YEARBOOK               |                |              |                            |                     | 17.00                        | 0.00      | 17.00        |
| 000609                           | 02/05/2019             |                |              | parents, fans and students |                     | Gate Proceeds - WR Dual      |           | 857.00       |
| 170                              | HS WRESTLING           |                |              |                            |                     | 857.00                       | 0.00      | 857.00       |
| 000610                           | 02/05/2019             |                |              | parents, fans and students |                     | Concessions - WR Dual 2/1/19 |           | 637.10       |
| 510                              | CONCESSIONS            |                |              |                            |                     | 382.26                       | 0.00      | 382.26       |
| 170                              | HS WRESTLING           |                |              |                            |                     | 254.84                       | 0.00      | 254.84       |
| 000611                           | 02/05/2019             |                |              | parents and students       |                     | Gate Proceeds - EHC Honor    |           | 122.50       |
| 700                              | HOSTED CONTEST         |                |              |                            |                     | 122.50                       | 0.00      | 122.50       |
| 000612                           | 02/05/2019             |                |              | students                   |                     | Concessions - EHC Honor      |           | 540.00       |
| 510                              | CONCESSIONS            |                |              |                            |                     | 324.00                       | 0.00      | 324.00       |
| 315                              | INSTRUMENTAL           |                |              |                            |                     | 216.00                       | 0.00      | 216.00       |
| 000613                           | 02/05/2019             |                |              | parents and fans           |                     | Concessions - WP Youth BB    |           | 164.50       |
| 510                              | CONCESSIONS            |                |              |                            |                     | 98.70                        | 0.00      | 98.70        |
| 505                              | Pender Booster Club    |                |              |                            |                     | 65.80                        | 0.00      | 65.80        |
| 000614                           | 02/05/2019             |                |              | Ponca Public School        |                     | WR Duals Entry Fee           |           | 80.00        |
| 170                              | HS WRESTLING           |                |              |                            |                     | 80.00                        | 0.00      | 80.00        |
| 000615                           | 02/05/2019             |                |              | Wisner Pilger Public       |                     | EHC Honor Band Meals         |           | 104.00       |
| 315                              | INSTRUMENTAL           |                |              |                            |                     | 104.00                       | 0.00      | 104.00       |
| 000616                           | 02/05/2019             |                |              | Dancewear Solutions        |                     | refund on returned costume   |           | 25.56        |
| 530                              | FLAMES                 |                |              |                            |                     | 25.56                        | 0.00      | 25.56        |
| 000617                           | 02/05/2019             |                |              | Humphrey, LD, BR, Twin     |                     | EHC Honor Band Meals         |           | 286.00       |
| 315                              | INSTRUMENTAL           |                |              |                            |                     | 286.00                       | 0.00      | 286.00       |
| 000618                           | 02/05/2019             |                |              | TH, Stanton, North Bend    |                     | EHC Honor Band Meals         |           | 273.00       |
| 315                              | INSTRUMENTAL           |                |              |                            |                     | 273.00                       | 0.00      | 273.00       |
| 000620                           | 02/07/2019             |                |              | students and staff         |                     | pop machine proceeds         |           | 133.25       |
| 535                              | PENDER POP MACHINE     |                |              |                            |                     | 133.25                       | 0.00      | 133.25       |
| 000621                           | 02/07/2019             |                |              | Hathaway & Beckman         |                     | wrestling tshirts            |           | 82.00        |
| 170                              | HS WRESTLING           |                |              |                            |                     | 82.00                        | 0.00      | 82.00        |
| 000622                           | 02/07/2019             |                |              | community members          |                     | FFA fruit sates              |           | 307.00       |
| 610                              | FFA                    |                |              |                            |                     | 307.00                       | 0.00      | 307.00       |
| 000623                           | 02/07/2019             |                |              | Madison School             |                     | EHC honor band meals         |           | 26.00        |
| 315                              | INSTRUMENTAL           |                |              |                            |                     | 26.00                        | 0.00      | 26.00        |
| 000624                           | 02/12/2019             |                |              | parents, fans and students |                     | Concession - 2/11 GBB Sub    |           | 526.80       |
| 510                              | CONCESSIONS            |                |              |                            |                     | 316.08                       | 0.00      | 316.08       |
| 925                              | Thunder Baseball       |                |              |                            |                     | 105.36                       | 0.00      | 105.36       |
| 335                              | NATIONAL HONOR SOCIETY |                |              |                            |                     | 105.36                       | 0.00      | 105.36       |
| 000625                           | 02/12/2019             |                |              | parents, fans and students |                     | Gate Proceeds 2/11 GBB Sub   |           | 477.00       |
| 700                              | HOSTED CONTEST         |                |              |                            |                     | 477.00                       | 0.00      | 477.00       |
| 000626                           | 02/12/2019             |                |              | parents, fans and students |                     | Gate Proceeds - JH GBB vs    |           | 80.00        |
| 140                              | JH BASKETBALL          |                |              |                            |                     | 80.00                        | 0.00      | 80.00        |
| 000627                           | 02/12/2019             |                |              | parents and students       |                     | Yearbook - photos sold       |           | 222.00       |
| 375                              | YEARBOOK               |                |              |                            |                     | 222.00                       | 0.00      | 222.00       |
| 000628                           | 02/12/2019             |                |              | Bergan Catholic            |                     | Entry Fee - JH WR Tounrey    |           | 85.00        |

# Receipt History

Detail report. Sorted by Site, Receipt Number.

From 02/01/2019 to 02/28/2019.

| Receipt Number | Receipt Date  | Deposit Number | Check Number | Received From              | Receipt Description | Amount                        | Sales Tax | Total Amount |
|----------------|---------------|----------------|--------------|----------------------------|---------------------|-------------------------------|-----------|--------------|
| Activity ID    | Activity Name |                |              | Fee Name & Student ID      |                     |                               |           | Amount       |
|                | Tax Name      |                |              | Tax Activity               | Tax Rate %          | Tax Amount                    |           |              |
|                | 160           | JH WRESTLING   |              |                            |                     | 85.00                         | 0.00      | 85.00        |
| 000629         | 02/12/2019    |                |              | Verdigree                  |                     | Entry Fee - WR Dual           |           | 80.00        |
|                | 170           | HS WRESTLING   |              |                            |                     | 80.00                         | 0.00      | 80.00        |
| 000630         | 02/12/2019    |                |              | West Point Public School   |                     | EHC Honor Band Meals          |           | 227.50       |
|                | 315           | INSTRUMENTAL   |              |                            |                     | 227.50                        | 0.00      | 227.50       |
| 000631         | 02/12/2019    |                |              | Lyons Decatur              |                     | Entry Fee - JH WR tourney     |           | 85.00        |
|                | 160           | JH WRESTLING   |              |                            |                     | 85.00                         | 0.00      | 85.00        |
| 000632         | 02/12/2019    |                |              | parents and fans           |                     | Concessions - 2/10 Kiddragon  |           | 1,879.70     |
|                | 445           | MISCELLANEOUS  |              |                            |                     | 751.88                        | 0.00      | 751.88       |
|                | 510           | CONCESSIONS    |              |                            |                     | 1,127.82                      | 0.00      | 1,127.82     |
| 000633         | 02/12/2019    |                |              | Geisert & Luedert          |                     |                               |           | 32.00        |
|                | 375           | YEARBOOK       |              |                            |                     | 32.00                         | 0.00      | 32.00        |
| 000634         | 02/14/2019    |                |              | parents, fan and students  |                     | Concession - GBB Sub          |           | 1,342.97     |
|                | 510           | CONCESSIONS    |              |                            |                     | 805.78                        | 0.00      | 805.78       |
|                | 445           | MISCELLANEOUS  |              |                            |                     | 537.19                        | 0.00      | 537.19       |
| 000635         | 02/14/2019    |                |              | parents, fans and students |                     | Gate Proceeds - GBB Sub       |           | 2,557.05     |
|                | 700           | HOSTED CONTEST |              |                            |                     | 2,557.05                      | 0.00      | 2,557.05     |
| 000636         | 02/19/2019    |                |              | parents, fans and students |                     | Concessions - JH WR           |           | 1,295.25     |
|                | 510           | CONCESSIONS    |              |                            |                     | 777.15                        | 0.00      | 777.15       |
|                | 170           | HS WRESTLING   |              |                            |                     | 518.10                        | 0.00      | 518.10       |
| 000637         | 02/19/2019    |                |              | parents, fans and students |                     | Concessions - BBB Sub Dist    |           | 731.50       |
|                | 120           | FOOTBALL       |              |                            |                     | 292.60                        | 0.00      | 292.60       |
|                | 510           | CONCESSIONS    |              |                            |                     | 438.90                        | 0.00      | 438.90       |
| 000638         | 02/19/2019    |                |              | parents, fans and students |                     | Gate Proceeds - BBB Sub-      |           | 1,284.00     |
|                | 700           | HOSTED CONTEST |              |                            |                     | 1,284.00                      | 0.00      | 1,284.00     |
| 000639         | 02/19/2019    | 2-19-19 #2     |              | parents, fans and students |                     | Gate - GBB Sub District Final |           | 2,366.00     |
|                | 700           | HOSTED CONTEST |              |                            |                     | 2,366.00                      | 0.00      | 2,366.00     |
| 000640         | 02/19/2019    | 2-19-19 #2     |              | parents, fans and students |                     | Concessions - GBB Sub-        |           | 1,077.00     |
|                | 510           | CONCESSIONS    |              |                            |                     | 646.20                        | 0.00      | 646.20       |
|                | 445           | MISCELLANEOUS  |              |                            |                     | 430.80                        | 0.00      | 430.80       |
| 000641         | 02/19/2019    | 2-19-19 #2     |              | parents, fans and students |                     | Gate Proceeds - JH WR         |           | 444.00       |
|                | 160           | JH WRESTLING   |              |                            |                     | 444.00                        | 0.00      | 444.00       |
| 000642         | 02/19/2019    | 2-19-19 #2     |              | South Sioux City & Stanton |                     | 2/18/19 JH WR Invite Entry    |           | 170.00       |
|                | 160           | JH WRESTLING   |              |                            |                     | 170.00                        | 0.00      | 170.00       |
| 000643         | 02/19/2019    | 2-19-19 #2     |              | Blue Ox                    |                     | Yearbook Ad                   |           | 40.00        |
|                | 375           | YEARBOOK       |              |                            |                     | 40.00                         | 0.00      | 40.00        |
| 000644         | 02/19/2019    | 2-19-19 #2     |              | Bruns                      |                     | picutres                      |           | 15.00        |
|                | 375           | YEARBOOK       |              |                            |                     | 15.00                         | 0.00      | 15.00        |
| 000645         | 02/19/2019    | 2-19-19 #2     |              | parents, fans and students |                     | Gate Proceeds - JH GBB vs     |           | 137.00       |
|                | 140           | JH BASKETBALL  |              |                            |                     | 137.00                        | 0.00      | 137.00       |
| 000646         | 02/21/2019    | 2-21-19        |              | parents, fans and students |                     | Gate Proceeds - BBB Sub-      |           | 3,249.00     |
|                | 700           | HOSTED CONTEST |              |                            |                     | 3,249.00                      | 0.00      | 3,249.00     |
| 000647         | 02/21/2019    | 2-21-19        |              | parents, fans and students |                     | Concessions - BBB Sub-Dist    |           | 2,096.30     |
|                | 510           | CONCESSIONS    |              |                            |                     | 1,257.78                      | 0.00      | 1,257.78     |
|                | 445           | MISCELLANEOUS  |              |                            |                     | 838.52                        | 0.00      | 838.52       |
| 000648         | 02/22/2019    | 2-22-19        |              | parents, fans and students |                     | Gate Proceeds - BBB Sub-      |           | 4,118.00     |
|                | 700           | HOSTED CONTEST |              |                            |                     | 4,118.00                      | 0.00      | 4,118.00     |
| 000649         | 02/22/2019    | 2-22-19        |              | parents and students       |                     | FFA Shirt Sales               |           | 375.00       |
|                | 610           | FFA            |              |                            |                     | 375.00                        | 0.00      | 375.00       |
| 000650         | 02/22/2019    | 2-22-19        |              | Amherst Public School      |                     | Dist WR Share                 |           | 159.11       |
|                | 710           | STATE CONTEST  |              |                            |                     | 159.11                        | 0.00      | 159.11       |
| 000651         | 02/22/2019    | 2-22-19        |              | Stanton Public School      |                     | Dist GBB Share                |           | 76.06        |

# Receipt History

Detail report. Sorted by Site, Receipt Number.

From 02/01/2019 to 02/28/2019.

| Receipt Number      | Activity ID | Receipt Date              | Deposit Number | Check Number | Received From<br>Fee Name & Student ID | Receipt Description<br>Amount | Sales Tax                  | Total Amount<br>Amount |           |
|---------------------|-------------|---------------------------|----------------|--------------|--|-------------------------------|----------------------------|------------------------|-----------|
|                     |             | Activity Name<br>Tax Name |                |              | Tax Activity                           | Tax Rate %                    | Tax Amount                 |                        |           |
|                     | 710         | STATE CONTEST             |                |              |  |                               | 76.06                      | 0.00                   | 76.06     |
| 000652              |             | 02/22/2019                | 2-22-19        |              | parents, fans and students             |                               | Concessions - BBB Sub-Dist |                        | 1,832.50  |
|                     | 510         | CONCESSIONS               |                |              |  |                               | 1,099.50                   | 0.00                   | 1,099.50  |
|                     | 265         | CLASS OF 2021             |                |              |  |                               | 733.00                     | 0.00                   | 733.00    |
| 000653              |             | 02/22/2019                | 2-22-19        |              | Wisner Pilger School                   |                               | JH WR Entry Fee            |                        | 85.00     |
|                     | 160         | JH WRESTLING              |                |              |  |                               | 85.00                      | 0.00                   | 85.00     |
| 000654              |             | 02/22/2019                | 2-22-19        |              | Oakland Craig School                   |                               | EHC Honor Band Meals       |                        | 84.50     |
|                     | 315         | INSTRUMENTAL              |                |              |  |                               | 84.50                      | 0.00                   | 84.50     |
| 000655              |             | 02/28/2019                | 2/28/19        |              | parents and students                   |                               | Book Fair Proceeds         |                        | 1,332.02  |
|                     | 360         | BOOK FAIR PROCEEDS        |                |              |  |                               | 1,332.02                   | 0.00                   | 1,332.02  |
| 000656              |             | 02/28/2019                | 2/28/19        |              | Pender Music Boosers                   |                               | reimburse for Sounds of    |                        | 122.40    |
|                     | 350         | VOCAL MUSIC               |                |              |  |                               | 61.20                      | 0.00                   | 61.20     |
|                     | 315         | INSTRUMENTAL              |                |              |  |                               | 61.20                      | 0.00                   | 61.20     |
| 000657              |             | 02/28/2019                | 2/28/19        |              | Ponca Public School                    |                               | share of D1-4 BBB Sub-Dist |                        | 55.05     |
|                     | 710         | STATE CONTEST             |                |              |  |                               | 55.05                      | 0.00                   | 55.05     |
| 000658              |             | 02/28/2019                | 2/28/19        |              | Rutar and 1 other student              |                               | Sr. Class Dues             |                        | 40.00     |
|                     | 297         | Class of 2019             |                |              |  |                               | 40.00                      | 0.00                   | 40.00     |
| 000659              |             | 02/28/2019                | 2/28/19        |              | Oakland Craig School                   |                               | Gate \$\$ from OC for      |                        | 34.00     |
|                     | 700         | HOSTED CONTEST            |                |              |  |                               | 34.00                      | 0.00                   | 34.00     |
| 000660              |             | 02/28/2019                | 2/28/19        |              | 3 students                             |                               | Sr. Class Dues             |                        | 60.00     |
|                     | 297         | Class of 2019             |                |              |  |                               | 60.00                      | 0.00                   | 60.00     |
| 000661              |             | 02/28/2019                | 2/28/19        |              | community members                      |                               | sale of surplus wrestling  |                        | 50.00     |
|                     | 170         | HS WRESTLING              |                |              |  |                               | 50.00                      | 0.00                   | 50.00     |
| 000662              |             | 02/28/2019                | 2/28/19        |              | student                                |                               | sr class dues              |                        | 20.00     |
|                     | 297         | Class of 2019             |                |              |  |                               | 20.00                      | 0.00                   | 20.00     |
| 000663              |             | 02/28/2019                | 2/28/2019      |              | Frontier Bank                          |                               | checking account intererst |                        | 28.27     |
|                     | 525         | INTEREST                  |                |              |  |                               | 28.27                      | 0.00                   | 28.27     |
| <b>Site Total</b>   |             |                           |                |              |  |                               |                            |                        | 34,712.64 |
| <b>Report Total</b> |             |                           |                |              |  |                               |                            |                        | 34,712.64 |

**Actual Bank Balances as of February 28, 2019**

|  | <b>Fund</b>                                | <b>Balance</b> |                     |
|--|--|----------------|---------------------|
|  | General Fund                               | 1,303,857.51   | Actual              |
|  | Depreciation Fund                          | 201,543.23     | Actual              |
|  | Employee Benefit Fund                      | 188,380.04     | Actual              |
|  | School Nutrition Fund                      | 62,185.91      | Actual              |
|  | Bond Fund                                  | 206,841.51     | Actual              |
|  | Special Building Fund                      | 1,757,100.92   | Actual              |
|  | Qualified Capital Purpose Undertaking Fund | 52,132.36      | Actual              |
|  | Student Fee Fund                           | 2,247.41       | Actual              |
|  | Petty Cash Fund                            | 1,400.93       | Actual              |
|  | Activity Fund                              | 138,094.94     | Actual              |
|  | <b>TOTAL</b>                               |                | <b>3,913,784.76</b> |

**Special Building Fund Payables for January 2019**

| <b>Ck #</b> | <b>Vendor</b>                  | <b>Description</b>                      | <b>Amount</b> |
|-------------|--------------------------------|---|---------------|
| 981         | Mills Law Office Trust Account | Warren Burmester property - 600 Whitney | 20,000.00     |
|             |                                |   |               |
|             |                                |   |               |

# YTD Cash Balance

Sorted by Site, Group, Activity.  
YTD through 03/02/2019.

| Site ID    | Site Name                    |                              | Beginning Cash | Receipts      | Disbursements | Adjustments  | Cash Balance  |
|------------|------------------------------|------------------------------|----------------|---------------|---------------|--------------|---------------|
| Group ID   | Group Name                   | Activity ID    Activity Name |                |               |               |              |               |
| <b>PPS</b> | <b>Pender Public Schools</b> |                              |                |               |               |              |               |
| <b>A</b>   | <b>ATHLETICS</b>             |                              |                |               |               |              |               |
| 110        | BOYS BASKETBALL              |                              | \$ 2,617.92    | \$ 15,729.64  | \$ 15,361.64  | \$ 16.00     | \$ 3,001.92   |
| 115        | BOYS GOLF                    |                              | -\$ 2,065.16   | \$ 1,257.92   | \$ 1,437.70   | -\$ 420.00   | -\$ 2,664.94  |
| 120        | FOOTBALL                     |                              | -\$ 6,196.43   | \$ 25,470.83  | \$ 28,725.71  | -\$ 80.00    | -\$ 9,531.31  |
| 125        | GIRLS BASKETBALL             |                              | \$ 8,348.95    | \$ 16,573.83  | \$ 15,785.03  | \$ 165.00    | \$ 9,302.75   |
| 130        | GIRLS GOLF                   |                              | -\$ 1,801.92   | \$ 383.64     | \$ 430.80     | -\$ 220.00   | -\$ 2,069.08  |
| 135        | HS TRACK                     |                              | -\$ 2,253.19   | \$ 578.09     | \$ 3,329.37   | \$ 2,646.42  | -\$ 2,358.05  |
| 140        | JH BASKETBALL                |                              | -\$ 3,709.16   | \$ 1,257.01   | \$ 5,283.48   | \$ 0.00      | -\$ 7,735.63  |
| 145        | JH FOOTBALL                  |                              | -\$ 498.38     | \$ 45.00      | \$ 731.15     | -\$ 180.00   | -\$ 1,364.53  |
| 150        | JH TRACK                     |                              | \$ 775.67      | \$ 0.00       | \$ 645.00     | \$ 0.00      | \$ 130.67     |
| 155        | JH VOLLEYBALL                |                              | -\$ 129.04     | \$ 1,541.54   | \$ 1,415.59   | \$ 0.00      | -\$ 3.09      |
| 160        | JH WRESTLING                 |                              | \$ 3,332.34    | \$ 1,804.00   | \$ 2,256.06   | \$ 760.00    | \$ 3,640.28   |
| 165        | VOLLEYBALL                   |                              | \$ 5,549.58    | \$ 19,132.86  | \$ 18,155.87  | \$ 0.00      | \$ 6,526.57   |
| 170        | HS WRESTLING                 |                              | \$ 3,871.48    | \$ 10,709.35  | \$ 12,286.79  | -\$ 1,044.00 | \$ 1,250.04   |
| 175        | WEIGHT LIFTING               |                              | \$ 28.35       | \$ 1,122.50   | \$ 2,559.58   | -\$ 165.00   | -\$ 1,573.73  |
| 182        | BASEBALL                     |                              | -\$ 7,810.23   | \$ 540.72     | \$ 4,484.97   | -\$ 16.00    | -\$ 11,770.48 |
| 185        | CROSS COUNTRY                |                              | -\$ 1,419.73   | \$ 2,248.20   | \$ 3,757.59   | -\$ 76.00    | -\$ 3,005.12  |
| 195        | EQUIPMENT                    |                              | \$ 0.00        | \$ 32,298.22  | \$ 0.00       | \$ 0.00      | \$ 32,298.22  |
| 197        | ADVANCE TICKET SALES         |                              | \$ 12,495.00   | \$ 6,480.00   | \$ 0.00       | \$ 0.00      | \$ 18,975.00  |
| 950        | Girls Golf Coop              |                              | \$ 0.00        | \$ 3,895.89   | \$ 2,339.15   | \$ 220.00    | \$ 1,776.74   |
|            | <b>A</b>                     | <b>Totals:</b>               | \$ 11,136.05   | \$ 141,069.24 | \$ 118,985.48 | \$ 1,606.42  | \$ 34,826.23  |
| <b>B</b>   | <b>CLASSES</b>               |                              |                |               |               |              |               |
| 265        | CLASS OF 2021                |                              | \$ 0.00        | \$ 942.30     | \$ 0.00       | \$ 0.00      | \$ 942.30     |
| 270        | CLASS OF 2022                |                              | \$ 0.00        | \$ 209.30     | \$ 0.00       | \$ 0.00      | \$ 209.30     |
| 294        | Class of 2016                |                              | \$ 0.00        | \$ 0.00       | \$ 0.00       | \$ 0.00      | \$ 0.00       |
| 295        | Class of 2017                |                              | \$ 1,420.73    | \$ 326.00     | \$ 0.00       | -\$ 1,746.73 | \$ 0.00       |
| 296        | Class of 2018                |                              | \$ 733.26      | \$ 609.30     | \$ 1,871.34   | -\$ 4.00     | -\$ 532.78    |
| 297        | Class of 2019                |                              | \$ 2,055.98    | \$ 4,627.77   | \$ 5,829.07   | \$ 0.00      | \$ 854.68     |
| 298        | Class of 2020                |                              | \$ 0.00        | \$ 6,938.51   | \$ 1,893.05   | \$ 0.00      | \$ 5,045.46   |
|            | <b>B</b>                     | <b>Totals:</b>               | \$ 4,209.97    | \$ 13,653.18  | \$ 9,593.46   | -\$ 1,750.73 | \$ 6,518.96   |

# YTD Cash Balance

Sorted by Site, Group, Activity.  
YTD through 03/02/2019.

| Site ID     | Site Name                        |                      |                      |                      |                    |                      |
|-------------|----------------------------------|----------------------|----------------------|----------------------|--------------------|----------------------|
| Group ID    | Group Name                       |                      |                      |                      |                    |                      |
| Activity ID | Activity Name                    | Beginning Cash       | Receipts             | Disbursements        | Adjustments        | Cash Balance         |
| <b>C</b>    | <b>ACADEMIC CLUBS</b>            |                      |                      |                      |                    |                      |
| 315         | INSTRUMENTAL                     | -\$ 14,886.26        | \$ 2,277.60          | \$ 5,077.30          | \$ 0.00            | -\$ 17,685.96        |
| 317         | Jazz Band                        | -\$ 532.52           | \$ 531.32            | \$ 1,252.50          | \$ 0.00            | -\$ 1,253.70         |
| 320         | 1-Act/Speech                     | \$ 1,688.72          | \$ 2,412.66          | \$ 2,995.71          | \$ 0.00            | \$ 1,105.67          |
| 322         | QUIZ BOWL                        | \$ 283.99            | \$ 161.35            | \$ 450.00            | \$ 0.00            | -\$ 4.66             |
| 335         | NATIONAL HONOR SOCIETY           | \$ 1,254.22          | \$ 3,373.52          | \$ 1,056.45          | \$ 0.00            | \$ 3,571.29          |
| 345         | STUDENT COUNCIL                  | \$ 7,322.84          | \$ 47.80             | \$ 1,870.84          | \$ 0.00            | \$ 5,499.80          |
| 350         | VOCAL MUSIC                      | -\$ 1,638.59         | \$ 209.20            | \$ 3,243.79          | \$ 0.00            | -\$ 4,673.18         |
| 360         | BOOK FAIR PROCEEDS               | -\$ 5.19             | \$ 7,251.31          | \$ 5,919.29          | -\$ 0.60           | \$ 1,326.23          |
| 365         | CLOSE-UP                         | \$ 0.00              | \$ 2,031.50          | \$ 548.00            | \$ 0.00            | \$ 1,483.50          |
| 370         | MUSICAL                          | -\$ 85.09            | \$ 4,510.73          | \$ 1,524.90          | \$ 0.00            | \$ 2,900.74          |
| 375         | YEARBOOK                         | \$ 18,394.86         | \$ 8,910.70          | \$ 9,688.95          | \$ 0.00            | \$ 17,616.61         |
|             | <b>C Totals:</b>                 | <b>\$ 11,796.98</b>  | <b>\$ 31,717.69</b>  | <b>\$ 33,627.73</b>  | <b>-\$ 0.60</b>    | <b>\$ 9,886.34</b>   |
| <b>E</b>    | <b>MISCELLANEOUS</b>             |                      |                      |                      |                    |                      |
| 410         | STRIV                            | \$ 250.00            | \$ 310.00            | \$ 768.06            | \$ 0.00            | -\$ 208.06           |
| 420         | Elementary Box Top Money         | \$ 362.47            | \$ 869.30            | \$ 0.00              | \$ 0.00            | \$ 1,231.77          |
| 430         | Heese Event Center Contributions | \$ 477.00            | \$ 0.00              | \$ 0.00              | \$ 0.00            | \$ 477.00            |
| 435         | SPED Fundraising                 | \$ 1,936.50          | \$ 5,421.58          | \$ 4,488.69          | \$ 0.00            | \$ 2,869.39          |
| 440         | CHEERLEADING                     | -\$ 372.81           | \$ 0.00              | \$ 0.00              | \$ 0.00            | -\$ 372.81           |
| 445         | MISCELLANEOUS                    | \$ 632.22            | \$ 21,059.98         | \$ 21,869.76         | -\$ 20.00          | -\$ 197.56           |
| 450         | F&R Sponsor Pd by District       | -\$ 728.00           | \$ 7,889.00          | \$ 8,646.64          | \$ 297.00          | -\$ 1,188.64         |
| 500         | DONATION                         | \$ 16,153.30         | \$ 3,000.00          | \$ 0.00              | \$ 0.00            | \$ 19,153.30         |
| 505         | Pender Booster Club              | \$ 0.00              | \$ 1,308.12          | \$ 1,308.12          | \$ 0.00            | \$ 0.00              |
| 510         | CONCESSIONS                      | \$ 23,935.86         | \$ 44,783.82         | \$ 30,333.59         | -\$ 6.00           | \$ 38,380.09         |
| 525         | INTEREST                         | -\$ 83,123.21        | \$ 246.13            | \$ 318.50            | -\$ 318.50         | -\$ 83,514.08        |
| 530         | FLAMES                           | \$ 6,756.49          | \$ 6,098.52          | \$ 5,367.05          | \$ 0.00            | \$ 7,487.96          |
| 535         | PENDER POP MACHINE               | \$ 15,809.07         | \$ 15,394.24         | \$ 2,144.50          | \$ 318.50          | \$ 29,377.31         |
| 540         | PICTURE MONEY                    | \$ 2,205.18          | \$ 682.00            | \$ 0.00              | \$ 0.00            | \$ 2,887.18          |
| 585         | ART                              | \$ 846.34            | \$ 289.71            | \$ 403.83            | \$ 0.00            | \$ 732.22            |
| 620         | ACTIVITY FEES                    | \$ 0.00              | \$ 0.00              | \$ 0.00              | \$ 0.00            | \$ 0.00              |
|             | <b>E Totals:</b>                 | <b>-\$ 14,859.59</b> | <b>\$ 107,352.40</b> | <b>\$ 75,648.74</b>  | <b>\$ 271.00</b>   | <b>\$ 17,115.07</b>  |
| <b>F</b>    | <b>VOCATIONAL</b>                |                      |                      |                      |                    |                      |
| 606         | FFA LEADERSHIP                   | \$ 28,884.26         | \$ 4,703.15          | \$ 4,089.00          | \$ 0.00            | \$ 29,498.41         |
| 610         | FFA                              | \$ 27,706.31         | \$ 94,199.49         | \$ 102,328.10        | -\$ 297.50         | \$ 19,280.20         |
| 615         | FFA INSTRUCTOR                   | -\$ 10,204.38        | \$ 0.00              | \$ 0.00              | \$ 0.00            | -\$ 10,204.38        |
|             | <b>F Totals:</b>                 | <b>\$ 46,386.19</b>  | <b>\$ 98,902.64</b>  | <b>\$ 106,417.10</b> | <b>-\$ 297.50</b>  | <b>\$ 38,574.23</b>  |
| <b>G</b>    | <b>ADMINISTRATION</b>            |                      |                      |                      |                    |                      |
| 700         | HOSTED CONTEST                   | \$ 21,838.57         | \$ 27,421.41         | \$ 21,489.94         | \$ 420.00          | \$ 28,190.04         |
| 705         | STAFF DEVELOPMENT                | -\$ 3,331.28         | \$ 0.00              | \$ 2,089.36          | \$ 1,746.73        | -\$ 3,673.91         |
| 710         | STATE CONTEST                    | -\$ 3,695.25         | \$ 1,075.37          | \$ 1,869.33          | \$ 231.75          | -\$ 4,257.46         |
| 715         | EQUIPMENT                        | -\$ 26,453.74        | \$ 5,440.00          | \$ 100.00            | \$ 0.00            | -\$ 21,113.74        |
| 720         | MISCELLANEOUS                    | -\$ 10,716.04        | \$ 1,945.00          | \$ 6,491.40          | -\$ 148.33         | -\$ 15,410.77        |
|             | <b>G Totals:</b>                 | <b>-\$ 22,357.74</b> | <b>\$ 35,881.78</b>  | <b>\$ 32,040.03</b>  | <b>\$ 2,250.15</b> | <b>-\$ 16,265.84</b> |

# YTD Cash Balance

Sorted by Site, Group, Activity.  
YTD through 03/02/2019.

| Site ID                   | Site Name                   |                      |                      |                      |                      |                      |
|---------------------------|-----------------------------|----------------------|----------------------|----------------------|----------------------|----------------------|
| Group ID                  | Group Name                  |                      |                      |                      |                      |                      |
| Activity ID               | Activity Name               | Beginning Cash       | Receipts             | Disbursements        | Adjustments          | Cash Balance         |
| <b>H INVESTMENTS</b>      |                             |                      |                      |                      |                      |                      |
| 1010                      | CERTIFICATES OF DEPOSIT     | \$ 84,991.35         | -\$ 201.34           | \$ 0.00              | -\$ 32,088.23        | \$ 52,701.78         |
| 1020                      | INTEREST ON CD'S            | \$ 18,264.90         | \$ 201.34            | \$ 0.00              | \$ 1,550.44          | \$ 20,016.68         |
| <b>H Totals:</b>          |                             | <u>\$ 103,256.25</u> | <u>\$ 0.00</u>       | <u>\$ 0.00</u>       | <u>-\$ 30,537.79</u> | <u>\$ 72,718.46</u>  |
| <b>I CO-OP ACTIVITIES</b> |                             |                      |                      |                      |                      |                      |
| 2005                      | Raptor JH VB                | -\$ 903.18           | \$ 0.00              | \$ 0.00              | \$ 0.00              | -\$ 903.18           |
| 2010                      | Raptor JH Football          | -\$ 3,195.55         | \$ 0.00              | \$ 383.94            | \$ 180.00            | -\$ 3,399.49         |
| 2015                      | Raptors JH Girls Basketball | \$ 174.32            | \$ 0.00              | \$ 0.00              | \$ 0.00              | \$ 174.32            |
| 2020                      | Raptors JH Boys Basketball  | -\$ 304.67           | \$ 0.00              | \$ 0.00              | \$ 0.00              | -\$ 304.67           |
| 2025                      | Raptors JH Wrestling        | -\$ 3,168.58         | \$ 0.00              | \$ 0.00              | \$ 0.00              | -\$ 3,168.58         |
| 2030                      | Raptors JH Track            | -\$ 2,302.03         | \$ 0.00              | \$ 40.00             | \$ 0.00              | -\$ 2,342.03         |
| 905                       | Raptor HS Track             | -\$ 3,446.71         | \$ 2,797.41          | \$ 1,204.67          | -\$ 2,518.17         | -\$ 4,372.14         |
| 925                       | Thunder Baseball            | -\$ 11,512.53        | \$ 4,048.66          | \$ 3,776.97          | \$ 0.00              | -\$ 11,240.84        |
| 975                       | Raptor Speech               | -\$ 120.00           | \$ 0.00              | \$ 0.00              | \$ 0.00              | -\$ 120.00           |
| 985                       | Softball Co-op              | -\$ 450.00           | \$ 1,645.00          | \$ 1,016.90          | \$ 220.00            | \$ 398.10            |
| <b>I Totals:</b>          |                             | <u>-\$ 25,228.93</u> | <u>\$ 8,491.07</u>   | <u>\$ 6,422.48</u>   | <u>-\$ 2,118.17</u>  | <u>-\$ 25,278.51</u> |
| <b>PPS Totals:</b>        |                             | <u>\$ 114,339.18</u> | <u>\$ 437,068.00</u> | <u>\$ 382,735.02</u> | <u>-\$ 30,577.22</u> | <u>\$ 138,094.94</u> |
| <b>Report Totals:</b>     |                             | <u>\$ 114,339.18</u> | <u>\$ 437,068.00</u> | <u>\$ 382,735.02</u> | <u>-\$ 30,577.22</u> | <u>\$ 138,094.94</u> |

**PENDER PUBLIC SCHOOL  
EXPENDITURE BUDGET REPORT  
March, 2019**

|              |  | <b>Annual<br/>Budget</b> | <b>YTD</b>            | <b>Budget<br/>Balance</b> | <b>Percent<br/>Expended</b> | <b>Percent<br/>Remaining</b> |
|--------------|--|--------------------------|-----------------------|---------------------------|-----------------------------|------------------------------|
| 01100        | General Ed                             | 2,876,509.00             | 1,552,175.89          | 1,324,333.11              | 53.96%                      | 46.04%                       |
| 01200        | School Age Special Education           | 747,685.00               | 468,089.81            | 279,595.19                | 62.61%                      | 37.39%                       |
| 01300        | Summer School/Driver's Ed              | 6,466.00                 | 100.00                | 6,366.00                  | 1.55%                       | 98.45%                       |
| 02110/20/30  | Student Mgmt/Guidance/Nursing          | 90,689.00                | 56,966.16             | 33,722.84                 | 62.81%                      | 37.19%                       |
| 02141-02190  | School Psych & ESU #1 SPED Services    | 189,177.00               | 86,346.86             | 102,830.14                | 45.64%                      | 54.36%                       |
| 02200        | Library & Staff Inservice              | 118,246.00               | 55,975.78             | 62,270.22                 | 47.34%                      | 52.66%                       |
| 02310        | Board of Education                     | 85,203.00                | 37,200.79             | 48,002.21                 | 43.66%                      | 56.34%                       |
| 02320        | Superintendent                         | 182,757.00               | 103,170.23            | 9,929.35                  | 94.57%                      | 5.43%                        |
| 02330        | Legal Services                         | 13,500.00                | 3,164.50              | 10,335.50                 | 23.44%                      | 76.56%                       |
| 02400        | Principals/AD                          | 323,240.00               | 172,827.65            | 150,412.35                | 53.47%                      | 46.53%                       |
| 02500        | Technology/Business                    | 315,746.00               | 73,515.98             | 242,230.02                | 23.28%                      | 76.72%                       |
| 02600        | Building Operation/Maintenance/Grounds | 756,857.00               | 268,130.27            | 488,726.73                | 35.43%                      | 64.57%                       |
| 02700        | SPED & Regular Transportation          | 276,050.00               | 80,593.61             | 195,456.39                | 29.20%                      | 70.80%                       |
| 03400        | Monsanto Grant                         | 25,000.00                | -                     | 25,000.00                 | 0.00%                       | 100.00%                      |
| 03401        | College Access Grant/Education Quest   | 2,500.00                 | 1,465.86              | 1,034.14                  | 58.63%                      | 41.37%                       |
| 03535        | High Ability Learner Grant             | 4,446.00                 | 2,962.91              | 1,483.09                  | 66.64%                      | 33.36%                       |
| 06200        | Title I                                | 58,424.00                | 34,116.17             | 24,307.83                 | 58.39%                      | 41.61%                       |
| 06310        | Title II, Part A (NCLB Consolidated)   | 12,750.00                | 7,298.55              | 5,451.45                  | 57.24%                      | 42.76%                       |
| 06402        | Early Childhood Transportation         | 400.00                   | -                     | 400.00                    | 0.00%                       | 100.00%                      |
| 06404        | Early Childhood SPED                   | 37,490.00                | 18,080.00             | 19,410.00                 | 48.23%                      | 51.77%                       |
| 06410        | IDEA Poverty                           | 41,818.00                | -                     | 41,818.00                 | 0.00%                       | 100.00%                      |
| 06700        | Perkins Grant                          | 1,973.00                 | -                     | 1,973.00                  | 0.00%                       | 100.00%                      |
| 06925        | Title III LEP Grant                    | 300.00                   | -                     | 300.00                    | 0.00%                       | 100.00%                      |
| 06992        | REAP Federal Grant                     | 28,018.00                | 15,670.77             | 12,347.23                 | 55.93%                      | 44.07%                       |
| 08000        | Transfer to Hot Lunch Fund/Activity    | 15,000.00                | -                     | 15,000.00                 | 0.00%                       | 100.00%                      |
| <b>TOTAL</b> |  | <b>6,210,244.00</b>      | <b>\$3,037,851.79</b> | <b>3,102,734.79</b>       | <b>48.92%</b>               | <b>51.08%</b>                |

***Expenditure Budget History***

|         |               |                |                |                |        |        |
|---------|---------------|----------------|----------------|----------------|--------|--------|
| 2017-18 | Budget Totals | \$6,048,238.00 | \$5,378,923.13 | \$669,313.87   | 87.37% | 12.63% |
| 2016-17 | Budget Totals | \$5,913,769.00 | \$3,666,102.70 | \$5,547,666.30 | 6.19%  | 93.81% |
| 2015-16 | Budget Totals | \$5,588,969.00 | \$360,081.25   | \$5,228,887.75 | 6.44%  | 93.56% |
| 2014-15 | Budget Totals | \$5,512,171.00 | \$340,849.72   | \$5,171,321.28 | 6.18%  | 93.82% |
| 2013-14 | Budget Totals | \$5,363,779.00 | \$326,994.52   | \$5,036,784.48 | 6.10%  | 93.90% |
| 2012-13 | Budget Totals | \$5,181,324.00 | \$317,827.97   | \$4,177,672.67 | 6.13%  | 93.87% |
| 2011-12 | Budget Totals | \$5,157,330.00 | \$310,766.59   | \$4,846,563.41 | 6.03%  | 93.97% |
| 2010-11 | Budget Totals | \$4,608,280.00 | \$265,247.61   | \$4,343,032.39 | 5.76%  | 94.24% |
| 2009-10 | Budget Totals | \$4,455,210.00 | \$271,995.31   | \$4,183,214.69 | 6.11%  | 93.89% |
| 2008-09 | Budget Totals | \$3,849,028.00 | \$234,904.11   | \$3,614,123.89 | 6.10%  | 93.90% |
| 2007-08 | Budget Totals | \$3,692,279.00 | \$240,148.07   | \$3,452,130.93 | 6.50%  | 93.50% |
| 2006-07 | Budget Totals | \$3,677,846.00 | \$238,334.25   | \$3,439,511.75 | 6.48%  | 93.52% |
| 2005-06 | Budget Totals | \$3,526,423.00 | \$223,470.08   | \$3,302,952.92 | 6.34%  | 93.66% |
| 2004-05 | Budget Totals | \$3,560,021.00 | \$207,816.94   | \$3,352,204.06 | 5.84%  | 94.16% |
| 2003-04 | Budget Totals | \$3,142,855.00 | \$205,767.69   | \$2,937,087.31 | 6.55%  | 93.45% |

## Pender Public Schools

Vendor Detail Report: 1st National Bank

| Vendor              | PO Number | Description  | Amount            |
|---------------------|-----------|--|-------------------|
| First National Bank |           | STEM Class supplies  | \$6.30            |
| First National Bank |           | teaching supplies  | \$80.90           |
| First National Bank |           | SPED supplies  | \$100.00          |
| First National Bank |           | Pendragon Academy field trip - lunch and Launch Pad<br>Children's Museum tickets | \$83.38           |
| First National Bank |           | office supplies  | \$22.71           |
| First National Bank |           | meal reimbursement   | \$11.00           |
| First National Bank |           | AdvancED registration-Ballinger  | \$100.00          |
| First National Bank |           | meal reimbursement   | \$11.00           |
| First National Bank |           | technology supplies  | \$30.25           |
| First National Bank |           | van fuel   | \$88.43           |
| First National Bank |           | HAL supplies   | \$19.01           |
| First National Bank | 1159      | stainless steel to fix wall in kitchen   | \$765.19          |
| First National Bank | 1165      | Read Across American day supplies  | \$161.65          |
| First National Bank | 1166      | classroom lab supplies   | \$149.14          |
|                     |           |  | <b>\$1,628.96</b> |
|                     |           |  |                   |

**BOARD OF EDUCATION MEETING MINUTES**  
**Pender Public School – Room #207**  
**February 11, 2019 – 7:00 p.m.**

The Pender Public School Board of Education met in regular session in Room 207 on Monday, February 11, 2019. President Matt Peters called the meeting to order at 7:11 p.m. with the following members present: Jason Roth, J.J. Maise, Mandy Johnson, Matt Heineman, Jean Karlen, and Matt Peters. Absent: None. Also present were Superintendent Jason Dolliver, Secondary Principal Eric Miller, Elementary Principal/SPED Director Kelly Ballinger, and Recording Secretary Deanna Hansen.

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

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

A motion was made by Heineman and seconded by Johnson to approve the agenda as amended, moving item #15 up to before item #8. President Peters stated the motion and the result of roll call vote being all ayes; motion carried.

A motion to approve the minutes of the January 14, 2019 regular meeting was made by Johnson and seconded by Heineman. President Peters stated the motion and the result of roll call vote being 4 ayes and 2 abstain; motion carried.

A motion to approve the minutes of the January 30, 2019 retreat was made by Karlen and seconded by Roth. President Peters stated the motion and the result of roll call vote being 5 ayes and 1 abstain; motion carried.

A motion to approve financial reports and payment of bills as follows: General Fund - \$272,929.01; School Nutrition Fund - \$19,739.58; Activity Fund- \$47,044.69 and Payroll - \$198,364.01 was made by Roth, seconded by Heineman. President Peters stated the motion and the result of roll call vote being all ayes; motion carried.

Jennifer Davis and a group of students from the Advanced Biology class presented a short presentation highlighting the work they have been doing with DNA transformation, specifically with E. coli bacteria and jellyfish. The board asked questions about their work. President Peters thanked Mrs. Davis and the students for their time.

Superintendent Dolliver presented information on the Erate funds that are available to PPS. There is \$23,996 remaining in the current erate cycle and if we spend that much money on qualifying projects, we can be reimbursed for 70% of the expenses. This funding will be lost if we do not use it.

Two projects have been identified including upgrading the firewall (suggested by ESU #1 staff) and enhancing wireless infrastructure in the building and providing wireless capabilities at our athletic fields. Dr. Dolliver and Technology Director Davis shared information about both projects and the costs involved. The firewall upgrade is a cost of \$8,529; adding 12 access

points to the wireless infrastructure in the building is \$11,253.18 and providing wireless internet at Heyne and Nitzschke Fields is \$5,132.54. These projects total \$24,914.72. The school's expenses would be \$8,117.52. Dr. Dolliver recommended approving the proposed projects. The board asked questions and discussed the proposed projects.

A motion was made by Maise and seconded by Karlen to approve the Erate Projects as presented at a cost to the District of \$8,117.52. President Peters stated the motion and the result of roll call vote being all ayes; motion carried.

Superintendent Dolliver reported that the closing on the 600 Whitney Street property was held on February 4<sup>th</sup> and that the property is now officially owned by the school. The next step will be removing the house, and filling and grading the property.

Two bids were received for removing the house from the property, one from Penro Construction Company for \$4,600.00 plus landfill fees and one from Cooney Fertilizer, Inc. for \$4,500.00 including landfill fees. Dr. Dolliver recommended acceptance of the Cooney Fertilizer, Inc. bid. Board members reviewed the proposals.

Motion was made by Maise and seconded by Heineman to accept the proposal submitted by Cooney Fertilizer, Inc. for \$4,500.00 for the work to be completed. President Peters stated the motion and the result of roll call vote being all ayes; motion carried.

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

| <u>Superintendent</u>     | <u>Secondary Principal</u> | <u>Elementary Principal</u>                        |
|---------------------------|----------------------------|--|
| Mission Statement         | Mission Statement          | Mission Statement                                  |
| Workshops/Meetings        | Past Workshops/Events      | Workshops/Meetings                                 |
| School Improvement        | Winter MAP Testing         | Mission Monday                                     |
| C2-5 Sub-Dist. GBB        | Activities                 | 2019-20 Class Size Projections                     |
| Event Center Projector    | HS Speech                  | 2019-20 Para Needs                                 |
| NECC Reimbursement        | AdvancED External Visit    | PTO Donation                                       |
| Tower School              | Parent Teacher Conf        | ESU #1 Employee of the Year                        |
| Staffing                  | Upcoming Events            | 2019 Spelling Bee                                  |
| Pender Music Program      |                            | 100 <sup>th</sup> /101 <sup>st</sup> Day of School |
| Wrestling at Comm. Center |                            | Buddy Bench  |
| Upcoming Events           |                            | Golden Spoon                                       |
|                           |                            | Elementary PRIDE                                   |
|                           |                            | Upcoming Events                                    |

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

Superintendent Dolliver asked the board to consider approving membership in the Nebraska Association of School Boards (NASB) for the 2019-20 school year at a cost of \$3,720. NASB membership provides several benefits for the district including publications and subscriptions,

Medicaid consortium participation, and conference and workshop opportunities at a lower cost. Mr. Dolliver recommended approval of continuing district membership in NASB.

A motion was made by Maise, seconded by Roth to approve continuing membership in the Nebraska Association of School Boards for the 2019-20 school year at a cost of \$3,720. President Peters stated the motion and the result of roll call vote being all ayes; motion carried.

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

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

A copy of the 2019-2020 special education services contract with ESU #1 was reviewed. There were a few minor changes from the 2018-2019 contract. The cost for these services actually increased from \$132,657.44 to \$182,850.88 or \$50,193.44. This increase is due to an additional day of speech service (from .6 FTE to .8 FTE) and tuition for Tower School. Superintendent Dolliver pointed out that these are estimated charges associated with the ESU contract; if the tuition to Tower School is not needed, it won't be paid, and if more services are needed, more charges will accompany the increased usage of ESU #1 staff members. Board members reviewed the contract. Superintendent Dolliver recommended approval of the 2019-2020 contract as presented.

A motion was made by Roth and seconded by Johnson to approve the 2019-2020 special education contract with ESU #1 for \$182,850.88. President Peters stated the motion and the result of roll call vote being all ayes; motion carried.

The Board reviewed the 2019-2020 District Goals that were established at the January 30, 2019 Board Retreat. Discussion included adding to goal number twelve. Superintendent Dolliver recommended approval of the 2019-2020 District Goals as amended.

A motion was made by Johnson and seconded by Karlen to approve the 2019-2020 District Goals as amended. President Peters stated the motion and the result of roll call vote being all ayes; motion carried.

Superintendent Dolliver talked with the Board about the Summer Food Service Program (SFSP); and said that no action was necessary to continue. The Board discussion resulted in their support of continuing the program for the summer of 2019. Following the 2019 SFSP, the program will be further evaluated.

A motion was made by Karlen and seconded by Johnson to continue the Summer Food Service Program for the summer of 2019. President Peters stated the motion and the result of roll call vote being all ayes; motion carried.

Superintendent Dolliver and members of the Transportation/Facilities Committee reported on the conference call that was held earlier in the day with representatives from The Olsson Group and a member of the community group for further discussion on the Track & Field and Football Field Complex.

A motion was made by Roth and seconded by Johnson to move into executive session at 9:10 p.m. for a strategy session with respect to collective bargaining clearly necessary for the protection of public interest in compliance with the law. President Peters stated the motion and the result of roll call vote being all ayes; motion carried.

President Peters restated the motion prior to moving into executive session.

Board members came out of executive session.

A motion was made by Roth, and seconded by Heineman to resume the meeting in open session at 9:30 p.m. President Peters stated the motion and the result of roll call vote being all ayes; motion carried.

A copy of the 2019-20 negotiated agreement with the Pender Education Association (PEA) was reviewed. Details of the package include a base salary increase from \$34,355.00 to \$34,880.00; insurance policies were adjusted due to EHA changes; and the addition of verbiage regarding bereavement leave. The PEA and BOE committees agreed to a 3.50% total package increase. President Peters thanked the Negotiation Committee members for their work in finalizing this agreement.

A motion was made by Heineman and seconded by Roth to approve the 2019-2020 Negotiated Agreement between Pender Education Association and Pender Public School Board of Education representing a 3.5% or \$102,185.00 total package increase. President Peters stated the motion and the result of roll call vote being all ayes, the motion carried.

Superintendent Dolliver reported that Andy Welsh no longer plans to teach at PPS due to another opportunity. He was a PPS employee for 6 years. Dr. Dolliver recommended approving his resignation.

A motion was made by Maise and seconded by Heineman to accept Andy Welsh's resignation from all positions at the end of the 2018-2019 contract and thank him for his service. President Peters restated the motion and the result of all ayes, motion carried.

Superintendent Dolliver also reported that Stephanie Wegner resigned to accept another job that she did not want to pass up. Dr. Dolliver recommended approving his resignation.

A motion was made by Johnson and seconded by Maise to accept Stephanie Wegner's resignation from her paraprofessional position effective February 8, 2019 and thank her for her service. President Peters restated the motion and the result of all ayes, motion carried.

A motion was made by Heineman and seconded by Johnson to move into executive session at 9:32 p.m. to hold a strategy session to receive and discuss legal advice. President Peters stated the motion and the result of roll call vote being all ayes; motion carried.

President Peters restated the motion prior to moving into executive session.

Board members came out of executive session.

A motion was made by Karlen, and seconded by Heineman to resume the meeting in open session at 9:57 p.m. President Peters stated the motion and the result of roll call vote being all ayes; motion carried.

No formal action was taken as a result of executive session.

President Peters reminded board members of upcoming opportunities including: 1) NRCSA Legislative Forum, March 5, Lincoln; and 2) NRCSA Spring Conference, March 21-22, Kearney.

The next regular board meeting is scheduled for March 11, 2019, beginning at 7:00 p.m.

A motion was made by Heineman and seconded by Roch to adjourn at 10:00 p.m. President Peters stated the motion and result of roll call vote being all ayes; motion carried.

Jason Roth, Secretary

Deanna Hansen, Recording Secretary

## Pender Public Schools

### February Payables

| Check Number | Payee  | Type                                | Amount              |
|--------------|--|-------------------------------------|---------------------|
| 37165        | AFLAC-12   | February Payroll Liability          | \$924.95            |
| 37166        | AFLAC-10   | February Payroll Liability          | \$30.89             |
| EFT          | AxisPlus Benefits                                | February Payroll Liability          | \$1,688.31          |
| 37167        | Blue Cross Blue Shield of NE                     | February Payroll Liability          | \$52,771.18         |
| 37168        | Colonial Life                                    | February Payroll Liability          | \$65.62             |
| 37169        | Credit Bureau Services, Inc.                     | February Payroll Liability          | \$367.89            |
| 37170        | Department of Revenue                            | February Payroll Liability          | \$9,248.77          |
| EFT          | Employee Benefit Fund                            | February Payroll Liability          | \$866.21            |
| 37171        | Frontier Bank                                    | February Payroll Liability          | \$61,548.96         |
| EFT          | HAS Contributions                                | February Payroll Liability          | \$3,562.14          |
| 37172        | Madison National Life Ins Co, Inc                | February Payroll Liability          | \$1,601.24          |
| 37173        | Nebraska School Retirement                       | February Payroll Liability          | \$48,581.79         |
| 37174        | Pender/Thurston Education & Community Foundation | February Payroll Liability          | \$175.17            |
| 37175        | Polk County Sheriff                              | February Payroll Liability          | \$524.67            |
| 37176        | Vision Service Plan                              | February Payroll Liability          | \$717.02            |
| 37177        | ACCO Brands Corporation                          | laminator repair                    | \$340.78            |
| 37178        | American Broadband                               | telephone                           | \$306.27            |
| 37179        | Appeara  | rug rental                          | \$40.95             |
| 37180        | Carpenter Paper Company                          | custodial supplies                  | \$622.01            |
| 37181        | CenturyLink                                      | internet service                    | \$566.22            |
| 37182        | CTL  | chromebook batteries                | \$313.24            |
| 37183        | Cubbys   | fuel & misc. supplies               | \$2,400.13          |
| 37184        | Cuming County Treasurer                          | election expense                    | \$50.00             |
| 37185        | Educational Service Unit #1                      | 2nd Qtr. SPED services              | \$38,741.90         |
| 37186        | Educational Service Unit #2                      | professional development            | \$10.00             |
| 37187        | Egan Supply Co                                   | custodial supplies                  | \$761.76            |
| 37188        | First National Bank                              | credit card                         | \$1,844.18          |
| 37189        | Grainger   | maintenance supplies                | \$156.47            |
| 37190        | Harris   | checks                              | \$351.80            |
| 37191        | Janke Auto Co.                                   | vehicle service                     | \$114.60            |
| 37192        | Lamp Auto Parts                                  | maintenance supplies                | \$258.86            |
| 37193        | Lincoln Marriott Cornhusker                      | lodging                             | \$105.00            |
| 37194        | Lorensen Lumber & Grain                          | rock                                | \$216.90            |
| 37195        | Marco Technologies LLC                           | staples                             | \$216.12            |
| 37196        | Marco, Inc                                       | copier usage-b/w and color          | \$1,390.41          |
| 37197        | Matheson Tri-Gas, Inc.                           | welding gas                         | \$48.34             |
| 37198        | Menards  | light fixtures and shelving         | \$604.27            |
| 37199        | Missouri State University                        | PEAK Training                       | \$6,000.00          |
| 37200        | NASB   | membership renewal & reg. fees      | \$3,865.00          |
| 37201        | NETA   | registration fee                    | \$149.00            |
| 37202        | Newton Diesel                                    | bus maintenance                     | \$492.10            |
| 37203        | Northwest Area Education Agency                  | newsletter printing                 | \$163.22            |
| 37204        | One Source                                       | background checks                   | \$110.00            |
| 37205        | Pender Ace Hardware                              | maintenance supplies                | \$164.77            |
| 37206        | Pender Community Hospital                        | DOT physicals                       | \$668.00            |
| 37207        | Pender Municipal Utilities                       | January usage                       | \$19,264.96         |
| 37208        | Pender School Nutrition Fund                     | Dec & Jan reimbursement             | \$1,018.90          |
| 37209        | Petty Cash Fund                                  | reimbursement                       | \$122.94            |
| 37210        | PSAT/NMSQT                                       | fall 2018 PSAT test                 | \$96.00             |
| 37211        | Rays Midbell                                     | books & instrument repair           | \$399.52            |
| 37212        | Sams Club  | supplies                            | \$55.82             |
| 37213        | Sparq Data Solutions, Inc.                       | SPARQ & Northstar renewal           | \$3,800.00          |
| 37214        | Sportsmans                                       | ribbons                             | \$123.75            |
| 37215        | The Olsson Studio                                | professional fee (athletic complex) | \$2,465.00          |
| 37216        | Verizon Wireless                                 | wifi                                | \$40.01             |
| 37217        | Wakefield Community School                       | PPACA webinar                       | \$50.00             |
| 37218        | Welshs Pizza                                     | PEAK training                       | \$45.00             |
| 37219        | Wizards Castle Publishing Company                | writing committee workshop fee      | \$1,700.00          |
|              |  | <b>General Fund Total</b>           | <b>\$272,929.01</b> |
|              |  | <b>February Payroll Total</b>       | <b>\$198,364.00</b> |
|              |  | <b>School Nutrition Fund Total</b>  | <b>\$19,739.58</b>  |
|              |  | <b>Activity Fund Total</b>          | <b>\$47,044.69</b>  |

| <b>REVENUE REPORT FOR JANUARY 2019</b>               |            |  |                     |
|--|------------|--|---------------------|
| <b>GENERAL FUND #41-200-7</b>                        |            |  |                     |
|  |            |  |                     |
|  |            |  |                     |
|  |            |  |                     |
| <b>Balance - February 1, 2019</b>                    |            |  | <b>1,347,842.06</b> |
|  |            |  |                     |
| Wayne County   | 16,612.63  |  |                     |
| Cuming County  | 104,278.06 |  |                     |
| Thuston County                                       | 178,238.76 |  |                     |
| SON - State Aid                                      | 32,850.00  |  |                     |
| SON - SPED SA FFR 17-18                              | 39,396.00  |  |                     |
| SON - State Apportionment                            | 39,047.60  |  |                     |
| Education Quest                                      | 1,250.00   |  |                     |
| Students - Computer Insurance                        | 400.00     |  |                     |
| NECC - Dual Credit Math, ELA and Bio                 | 6,433.13   |  |                     |
| Marjorie Fisher - rent                               | 350.00     |  |                     |
| Nicole Tyrrell-Feltes - rent                         | 450.00     |  |                     |
| Village of Pender - liquor & tobacco tax             | 1,550.00   |  |                     |
| Cash - faxing  | 0.50       |  |                     |
| Interest   | 1,493.28   |  |                     |
|  |            |  |                     |
|  |            |  |                     |
| <b>TOTAL REVENUE</b>                                 |            |  | <b>422,349.96</b>   |
|  |            |  |                     |
|  |            |  |                     |
| Accounts Payable                                     | 90,254.20  |  |                     |
| Payroll  | 193,405.41 |  |                     |
| Payroll Liabilities                                  | 182,674.81 |  |                     |
|  |            |  |                     |
| <b>TOTAL EXPENDITURES</b>                            |            |  | <b>466,334.42</b>   |
|  |            |  |                     |
| <b>Checking &amp; Super Sweep Reconciled Balance</b> |            |  |                     |
| <b>Balance - February 28, 2019</b>                   |            |  | <b>1,303,857.51</b> |

# Pender Public Schools

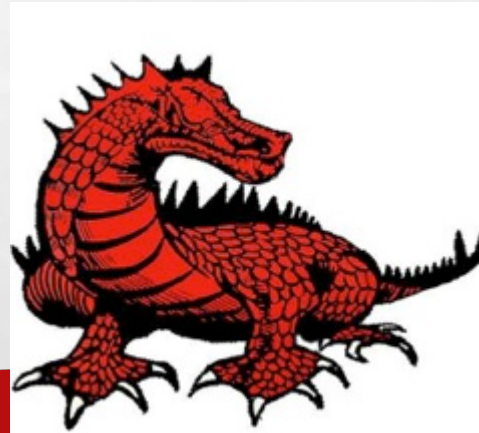
## March Accounts Payable

| Check Date | Check Number | Payee                              | Type                             | Amount              |
|------------|--------------|------------------------------------|----------------------------------|---------------------|
| 03/05/2019 | 37220        | AFLAC-12                           | March Payroll Liability          | \$924.95            |
| 03/05/2019 | 37221        | AFLAC-10                           | March Payroll Liability          | \$31.60             |
| 03/05/2019 | EFT          | AxisPlus Benefits                  | March Payroll Liability          | \$1,688.31          |
| 03/05/2019 | 37222        | Blue Cross Blue Shield of NE       | March Payroll Liability          | \$52,624.44         |
| 03/05/2019 | 37223        | Colonial Life                      | March Payroll Liability          | \$65.62             |
| 03/05/2019 | 37224        | Credit Management Services, Inc.   | March Payroll Liability          | \$202.02            |
| 03/05/2019 | 37225        | Department of Revenue              | March Payroll Liability          | \$9,072.57          |
| 03/05/2019 | EFT          | Employee Benefit Fund              | March Payroll Liability          | \$334.32            |
| 03/05/2019 | 37226        | Frontier Bank                      | March Payroll Liability          | \$60,547.48         |
| 03/05/2019 | EFT          | Health Savings Account Deposits    | March Payroll Liability          | \$3,562.14          |
| 03/05/2019 | 37227        | Madison National Life Ins Co, Inc  | March Payroll Liability          | \$1,588.55          |
| 03/05/2019 | 37228        | Nebraska School Retirement         | March Payroll Liability          | \$47,248.63         |
| 03/05/2019 | 37229        | PTEC Foundation                    | March Payroll Liability          | \$175.24            |
| 03/05/2019 | 37230        | Polk County Sheriff                | March Payroll Liability          | \$325.68            |
| 03/05/2019 | 37231        | Vision Service Plan                | March Payroll Liability          | \$717.23            |
| 03/06/2019 | 37232        | Amazon Capital Services            | Supplies                         | \$71.39             |
| 03/06/2019 | 37233        | American Broadband                 | Telephone                        | \$298.59            |
| 03/06/2019 | 37234        | Appearra                           | Rug Rental                       | \$40.95             |
| 03/06/2019 | 37235        | Carpenter Paper Company            | Custodial Supplies               | \$564.56            |
| 03/06/2019 | 37236        | Chemsearch                         | Custodial Supplies               | \$205.85            |
| 03/06/2019 | 37237        | Cubbys                             | Fuel, Gasoline & Supplies        | \$2,640.75          |
| 03/06/2019 | 37238        | Educational Service Unit #1        | Registration Fee                 | \$20.00             |
| 03/06/2019 | 37239        | Egan Supply Company                | 14" Floor Scrubber               | \$3,384.77          |
| 03/06/2019 | 37240        | First National Bank                | Accounts Payable                 | \$1,628.96          |
| 03/06/2019 | 37241        | Frazeys                            | Supplies                         | \$300.00            |
| 03/06/2019 | 37242        | Grainger                           | Maintenance Supplies             | \$439.18            |
| 03/06/2019 | 37243        | Hansen, Deanna L                   | Reimbursement                    | \$22.00             |
| 03/06/2019 | 37244        | J.F. Ahern Co.                     | Professional Services            | \$225.00            |
| 03/06/2019 | 37245        | Janke Auto Co.                     | Vehicle Maintenance              | \$77.55             |
| 03/06/2019 | 37246        | Jill Anderson                      | Reimbursement                    | \$137.50            |
| 03/06/2019 | 37247        | KSB School Law                     | Legal Services                   | \$2,407.50          |
| 03/06/2019 | 37248        | Lamp Auto Parts                    | Transportation & Maint. Supplies | \$173.20            |
| 03/06/2019 | 37249        | Lorensen Lumber & Grain            | Maintenance Supplies             | \$103.92            |
| 03/06/2019 | 37250        | Matheson Tri-Gas, Inc.             | Welding Gas & Bottle Rental      | \$530.26            |
| 03/06/2019 | 37251        | NAG                                | NAG Conf. Reg. Fee               | \$325.00            |
| 03/06/2019 | 37252        | NASB                               | NAEP Conf. Ref. Fee              | \$90.00             |
| 03/06/2019 | 37253        | Newton Diesel                      | Qtrly Vehicle Inspections        | \$520.00            |
| 03/06/2019 | 37254        | NRCSA                              | Legislative Forum Reg. Fee       | \$80.00             |
| 03/06/2019 | 37255        | One Source                         | Background Check                 | \$15.00             |
| 03/06/2019 | 37256        | Pender Ace Hardware                | Maintenance & Custodial Supplies | \$555.21            |
| 03/06/2019 | 37257        | Pender Activity Fund               | Reimbursement                    | \$86.00             |
| 03/11/2019 | 37265        | Pender Municipal Utilities         | February Usage                   | \$18,736.76         |
| 03/06/2019 | 37258        | Pender-Murston Chamber of Commerce | 2019 Dues                        | \$75.00             |
| 03/06/2019 | 37259        | Ricks Computers, Inc.              | Computer Repair                  | \$70.00             |
| 03/06/2019 | 37260        | Smiths Farm Service Inc            | Tire Repair                      | \$15.00             |
| 03/06/2019 | 37261        | Stadium Sports                     | PRIDE T-shirts                   | \$514.20            |
| 03/06/2019 | 37262        | Sturek Media, Inc.                 | Printing                         | \$835.63            |
| 03/06/2019 | 37263        | The Olsson Studio                  | Professional Services            | \$3,138.35          |
| 03/06/2019 | 37264        | Verizon Wireless                   | Wifi                             | \$40.05             |
|            |              |                                    | <b>General Fund</b>              | <b>\$217,476.91</b> |
|            |              |                                    | <b>March Payroll</b>             | <b>\$191,193.87</b> |
|            |              |                                    | <b>School Nutrition Fund</b>     | <b>\$16,974.61</b>  |
|            |              |                                    | <b>Activity Fund</b>             | <b>\$30,284.09</b>  |

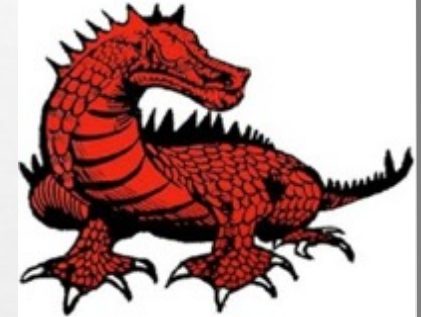
|                               | Dolliver Negotiations |                      |                      |                      |                      | Miller Negotiations  |                      |                      |                      |                      | Ballinger Negotiations |                      |                      |                      |                      |
|-------------------------------|-----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|------------------------|----------------------|----------------------|----------------------|----------------------|
|                               | 220 Day Contract      |                      |                      |                      |                      | 220 Day Contract     |                      |                      |                      |                      | 220 Day Contract       |                      |                      |                      |                      |
|                               | 2015-2016             | 2016-2017            | 2017-2018            | 2018-2019            | 2019-2020            | 2015-2016            | 2016-2017            | 2017-2018            | 2018-2019            | 2019-2020            | 2015-2016              | 2016-2017            | 2017-2018            | 2018-2019            | 2019-2020            |
| Salary                        | \$ 116,521.00         | \$ 120,120.00        | \$ 122,235.00        | \$ 126,150.00        | \$ 129,400.00        | \$ 82,500.00         | \$ 85,110.00         | \$ 86,890.00         | \$ 89,515.00         | \$ 92,315.00         | \$ 85,839.39           | \$ 88,435.00         | \$ 89,710.00         | \$ 92,740.00         | \$ 95,465.00         |
| NPERS-EE                      | \$ 11,395.75          | \$ 11,747.74         | \$ 11,954.58         | \$ 12,337.47         | \$ 12,655.32         | \$ -                 | \$ -                 | \$ -                 | \$ -                 | \$ -                 | \$ 4,197.55            | \$ 4,324.47          | \$ 4,386.82          | \$ 4,534.99          | \$ 4,668.24          |
| Premium/COPT                  | \$ 19,923.96          | \$ 20,813.76         | \$ 22,476.72         | \$ 22,476.72         | \$ 23,565.48         | \$ 7,065.48          | \$ 7,381.08          | \$ 7,970.88          | \$ 7,970.88          | \$ 8,356.92          | \$ 19,923.96           | \$ 20,813.76         | \$ 22,476.72         | \$ 22,476.72         | \$ 23,565.48         |
| LTD                           | \$ 491.20             | \$ 507.36            | \$ 520.96            | \$ 535.06            | \$ 550.68            | \$ 322.44            | \$ 332.97            | \$ 341.50            | \$ 350.95            | \$ 362.42            | \$ 380.75              | \$ 393.30            | \$ 403.87            | \$ 414.78            | \$ 428.51            |
| FICA/FICM                     | \$ 9,785.63           | \$ 10,087.88         | \$ 10,265.50         | \$ 10,594.29         | \$ 10,867.23         | \$ 6,311.25          | \$ 6,510.92          | \$ 6,647.09          | \$ 6,847.90          | \$ 7,062.10          | \$ 6,887.83            | \$ 7,096.10          | \$ 7,198.41          | \$ 7,441.54          | \$ 7,660.19          |
| NPERS-ER                      | \$ 11,509.71          | \$ 11,865.21         | \$ 12,074.13         | \$ 12,460.84         | \$ 12,781.87         | \$ 8,149.19          | \$ 8,407.00          | \$ 8,582.82          | \$ 8,842.11          | \$ 9,118.69          | \$ 8,479.04            | \$ 8,735.43          | \$ 8,861.37          | \$ 9,160.67          | \$ 9,429.84          |
| <b>Total Cost to District</b> | <b>\$ 169,627.26</b>  | <b>\$ 175,141.95</b> | <b>\$ 179,526.90</b> | <b>\$ 184,554.38</b> | <b>\$ 189,820.58</b> | <b>\$ 104,348.35</b> | <b>\$ 107,741.96</b> | <b>\$ 110,432.28</b> | <b>\$ 113,526.84</b> | <b>\$ 117,215.13</b> | <b>\$ 125,708.51</b>   | <b>\$ 129,798.06</b> | <b>\$ 133,037.19</b> | <b>\$ 136,768.69</b> | <b>\$ 141,217.26</b> |
| <b>Total Package Increase</b> | <b>\$ 5,376.97</b>    | <b>\$ 5,514.69</b>   | <b>\$ 4,384.94</b>   | <b>\$ 5,027.49</b>   | <b>\$ 5,266.20</b>   | <b>\$ 14,868.21</b>  | <b>\$ 3,393.61</b>   | <b>\$ 2,690.33</b>   | <b>\$ 3,094.55</b>   | <b>\$ 3,688.29</b>   | <b>\$ 3,976.17</b>     | <b>\$ 4,089.55</b>   | <b>\$ 3,239.13</b>   | <b>\$ 3,731.50</b>   | <b>\$ 4,448.57</b>   |
| <b>Percentage of Increase</b> | <b>3.27%</b>          | <b>3.25%</b>         | <b>2.50%</b>         | <b>2.8004%</b>       | <b>2.8535%</b>       | <b>16.62%</b>        | <b>3.25%</b>         | <b>2.50%</b>         | <b>2.8022%</b>       | <b>3.2488%</b>       | <b>3.27%</b>           | <b>3.25%</b>         | <b>2.50%</b>         | <b>2.8049%</b>       | <b>3.2526%</b>       |

# ELEMENTARY PRINCIPAL'S REPORT

*MARCH 11, 2019*



# 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.

# WORKSHOPS/MEETINGS ATTENDED

Past Meetings/Trainings/Etc.

Feb. 19<sup>th</sup> – Writing Committee Training (Ron Coniglio)

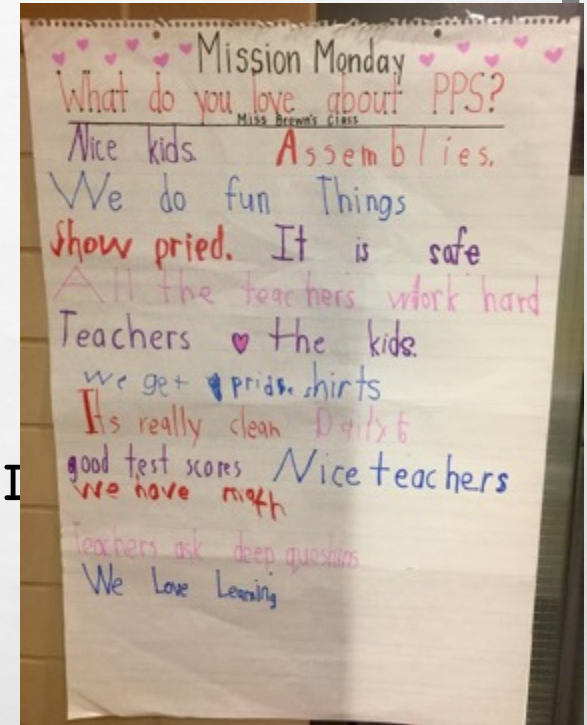
Future Meetings/Trainings/Etc.

None



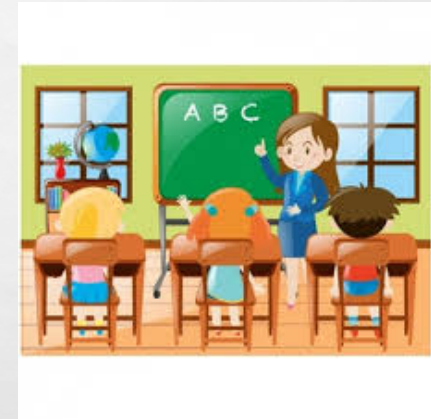
# MISSION MONDAY

- K-12 INITIATIVE
- IDEAS TO BUILD/STRENGTHEN RELATIONSHIPS
- SAM STECHER/MARK JOHNSON
- WEEKLY MISSIONS
  - LEVEL UP
  - ONE THING YOU HAVE DONE TO CHANGE THE WORLD
  - WHAT YOU ❤️ ABOUT PPS



# 2019-2020 CLASS SPLITS

- KINDERGARTEN – (KINNING/BARGHOLZ)
- 1<sup>ST</sup> GRADE – 27 (BESSMER/WOLFGRAM)
- 2<sup>ND</sup> GRADE – 30 (SMITH/DAHLMAN)
- 3<sup>RD</sup> GRADE – 31 (HOFFMAN/GAER)
- 4<sup>TH</sup> GRADE – 29 (NIXON/SCHRUNK)
- 5<sup>TH</sup> GRADE – 38 (HOFFMAN/ENGLISH)
- 6<sup>TH</sup> GRADE – 22 (MILLER)



13 CURRENT SECTIONS – 13 ANTICIPATED SECTIONS

# NSCAS TESTING SEASON

- NEBRASKA STATE ACCOUNTABILITY TESTING SEASON IS UPON US.
- SUMMATIVE TESTING (NSCAS) – READING, MATH, SCIENCE WINDOW MARCH 18 – APRIL 26
- NSCAS SCIENCE PILOT – TUESDAY, MARCH 12TH
- ELPA 21 (ENGLISH LANGUAGE DEVELOPMENTAL ASSESSMENT) WAS COMPLETED LAST WEEK.



**NSCAS** NEBRASKA STUDENT-CENTERED  
ASSESSMENT SYSTEM

# READ ACROSS AMERICA 2019



HEESE EVENT CENTER



HEESE EVENT CENTER



# P-T CONFERENCE ATTENDANCE



- PK - 46/48
  - K - 26/27
  - 1<sup>ST</sup> GRADE - 26/30
  - 2<sup>ND</sup> GRADE - 30/30
  - 3<sup>RD</sup> GRADE - 26/29
  - 4<sup>TH</sup> GRADE - 34/38
  - 5<sup>TH</sup> GRADE - 20/22
  - 6<sup>TH</sup> GRADE - 24/26
- TOTAL ATTENDANCE - 232/250 93%
- SPRING 2016 - 93%
- SPRING 2017 - 92%
- SPRING 2018 - 87%

# P-T CONFERENCE SURVEYS



- 70 SURVEY RESPONSES
- REPRESENTING 98 STUDENTS
- 48% RETURN RATE
- [HTTPS://DOCS.GOOGLE.COM/FORMS/D/1H4BNWUPDFMGCPEKYR64QREG\\_U93WU9O2ABJUR\\_SABGA/EDIT?USP=SHARING](https://docs.google.com/forms/d/1H4BNWUPDFMGCPEKYR64QREG_U93WU9O2ABJUR_SABGA/edit?usp=sharing)

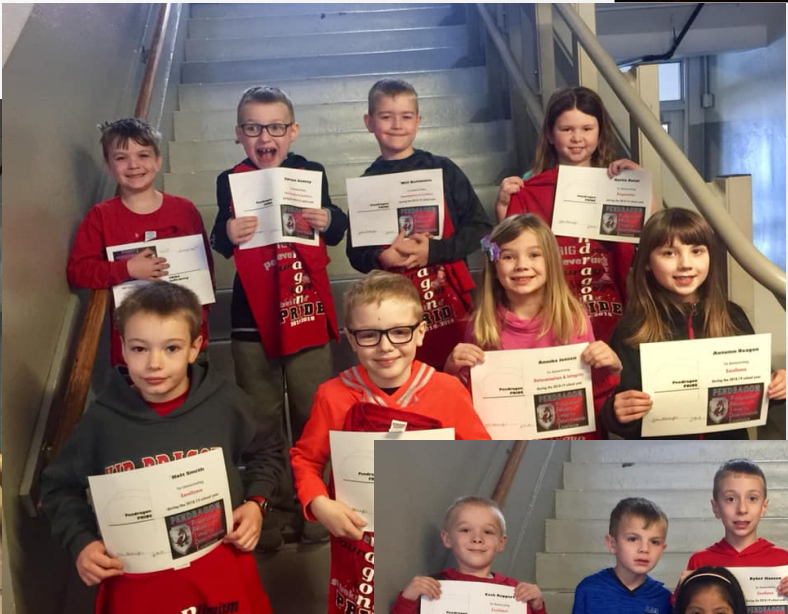
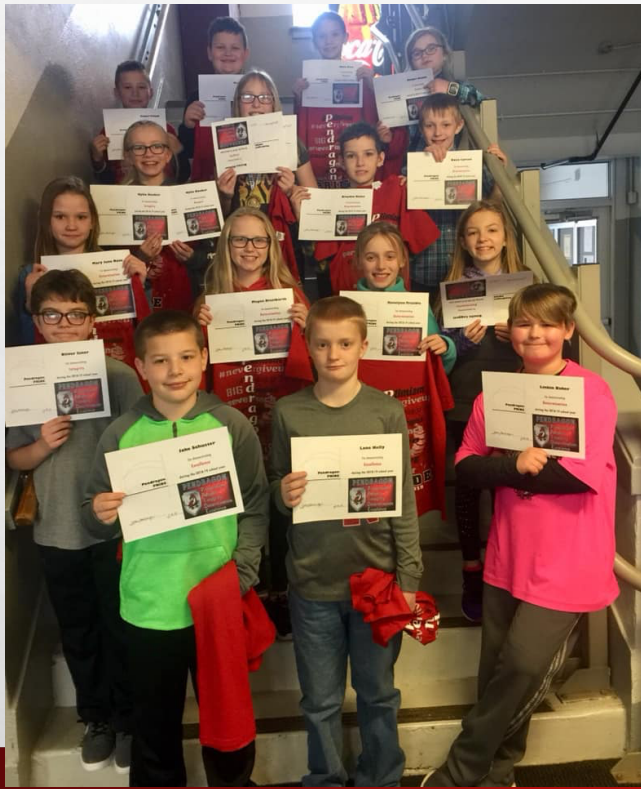
# GOLDEN SPOON



February Winner is 2<sup>nd</sup> Grade



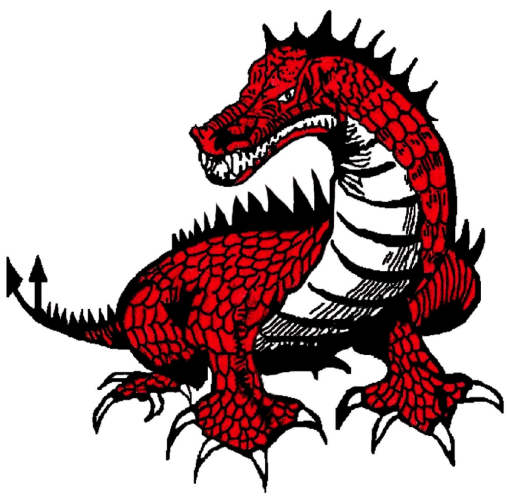
# ELEMENTARY PRIDE



# UPCOMING EVENTS

- Mon. March 11 - Board of Education Meeting  
Wed. March 13 - 2:30 Dismissal/Staff Development  
Fri. March 15 - NSCAS Achievement Assembly 2:00 p.m.  
Pender Boosters March Blowout Begins  
Tues. March 19 - Family Science Night 6:00p.m.  
Wed. March 20 - 2:30 Dismissal/Staff Development  
Wed. March 27 - 2:30 Dismissal/Staff Development  
Fri. March 29 - Regional Science Fair  
No School Pendragon Academy  
Wed. April 3 - 2:30 Dismissal/Staff Development  
Mon. April 8 - Elementary Music Concert 6:30  
Board of Education Meeting



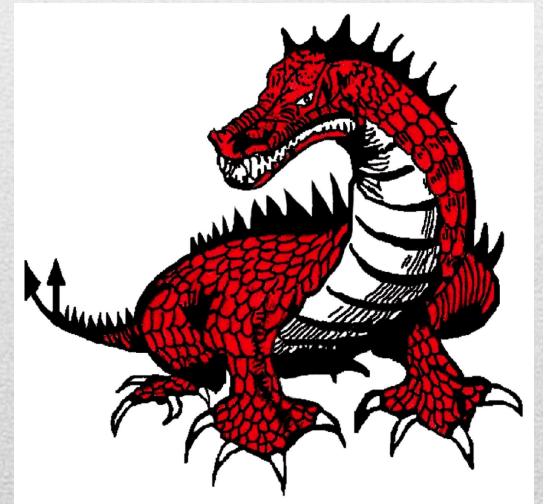


# *Secondary Principal's Report*

**March 11, 2019**

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- 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.



# *Mission Statement*

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- February 14-16, State Wrestling
- February 15, No School
- February 16, State Dance
- February 18-22, FFA Week
- February 19 & 21, Subdistrict Boys Basketball
- February 19-21, AdvancED External Visit
- February 26, EHC Speech Meet @ Bancroft
- February 27, Parent/Teacher Conferences
- March 5, Secondary Spring Concert
- March 7, End of 3rd Quarter
- March 8, No School

# Past Events

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- Completed at the end of February

# **Winter MAP Testing**

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- All Winter Athletic Activities are completed
- No Post-Season Honors have been named yet
- 1 State qualifier in Wrestling - Kaiden Mrsny
- State Dance Competition received Runner-Up in the Hip Hop division!

# Activities

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**Wisner Speech Meet:** Madison Burns 5th place tier 3 final Serious

**EHConference Speech Meet:** Alexis Bodlak 4th place Serious, and  
Champion Sadie Lamplot 1st place Entertainment

**Homer Speech Meet: Runner Up!**

Kelcie Bartlett 1st place Informative; Sadie Lamplot 1st place Entertainment

Calie Rabbass 1st place and Dylan Russman 4th place Persuasive

Alexis Bodlak 1st place and Madison Burns 2nd place Serious

Alexis Bodlak 1st place Poetry

Zachery Randall 1st place Extemporaneous

Rylee Lehmkuhl, Kaitlyn Schumacher, Sadie Lamplot, Rosalia Paredes, and Zachery Randall  
3rd place Oral Interpretation of Drama (OID)

Rosalia Paredes 4th place Humorous

**Districts: Wednesday, March 13 @ Bancroft-Rosalie**

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**HS Speech Update**

- I will be serving on an AdvancED Team
- February 19-21; Beatrice High School - Postponed to April 10,11,&12

# **AdvancED External Visit**

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- Wednesday, February 27
- 7th Grade-13 out of 17 parents- 76%
- 8th Grade-27 out of 34 parents- 79%
- 9th Grade-14 out of 18 parents- 78%
- 10th Grade-14 out of 23 parents- 61%
- 11th Grade-14 out of 16 parents- 88%
- 12th Grade-18 out of 24 parents- 75%
- 76% Total

# Parent/Teacher Conferences

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- Monday, February 25 - Mr. Nixon took grades 9-11 to the new NECC facility in West Point for a tour
- Hoping to generate more interest for next year!
- 3 students have submitted applications as of now

## **P2T Visit**

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1. I have children in the following grades:
2. Do you feel that Spring PT conferences are necessary? **YES-69%**
3. Do you feel the educational needs of your son or daughter are being met at PPS?  
**YES-95%**
4. Would you like to see Standards Based Grading (like the elementary) added to the secondary level? **NO-57%, Not Sure-33%**
5. Do you feel that the secondary school provides a challenging curriculum for your child? **Yes- 93%**
6. Are meaningful and appropriate amounts of homework are assigned to my student?  
**Yes, Homework is meaningful & appropriate- 86%**
7. Do you have internet service in your home? **Yes-100%**
8. Are you happy with 1 to 1 technology initiative that the school utilizes? **Yes-93%**
9. Do you use PowerSchool to access your child's grades? **Yes-56%**
10. Are you satisfied with the communications that come from PPS? **Yes-84%**
11. My child knows the teachers care about him/her. **Strongly Agree-25%, Agree-50%, Neutral-14%, Disagree-2%, StronglyDisagree-9%**
12. I feel that the school leadership cares about the well being of my child.  
**Strongly Agree-30%, Agree-45%, Neutral-11%, Disagree-7%, StronglyDisagree-7%**
13. I have children involved in PPS extracurricular activities. **Yes-100%**
14. I am satisfied with the extracurricular activities offered at PPS? **Yes-93%**
15. I feel the coaches/sponsors at PPS care about my child. **Yes-86%**

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## Secondary Parent Survey

- March 13, District Speech @ Bancroft
- March 14, JH Music Concert 7PM
- March 15, NSCAS Assembly 2:00PM
- March 14-15, NSCAS Science Test
- March 18, FFA Labor Auction
- March 19, Family Science Night 6:30 PM
- March 22-23, Class D All State Band
- April 2, ACT Test Date
- April 3, Pre-ACT Test Date
- April 3-6, State FFA

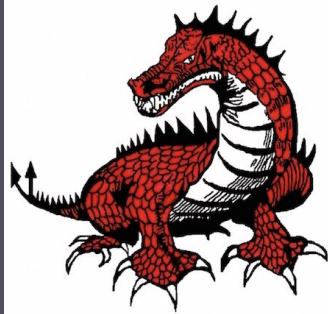
# Upcoming Events

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# Pender Public Schools

Superintendent's Report

March 11, 2019



# Mission Statement

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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.

# Conferences, Workshops, and Meetings

## Past Events

- February 12 - Title IX Webinar (KSB)
- February 26 - Calendar Committee Mtg
- February 27 - ESU 1 Superintendent Zoom
- February 27 - DED Meeting
- February 27 - PT Conferences
- February 28 - eRate 470 Meeting
- March 4 - Surveillance Camera Meeting
- March 5 - NRCSA Legislative Forum
- March 6 - Negotiations Committee Meeting
- March 11 - PED Meeting
- March 11 - Facilities / Transportation Committee Meeting
- March 11 - Board of Education Meeting

## Future Events

- March 12 - P2T Curriculum Committee Mtg
- March 15 - NSCAS Recognition Assembly
- March 15-17 - March Blowout
- March 18 - P2T Board Meeting
- March 19 - Nielsen Education Center Ribbon Cutting
- March 27-29 - Out of the Office
- April 8 - Board of Education Meeting

# School Improvement

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- **February 13** - Technology Training
- **February 20** - Cancelled - Weather
- **February 27** - PT Conferences
- **March 6** - Miscellaneous
  - Power of a Positive Team
  - Requisition Training
- **March 13**
  - Staff Meetings
  - Writing Curriculum Vision
- **March 20** - Science & Writing Curriculum
- **March 27** - The Power of a Positive Team
- **April 3** - Science & Writing Curriculum

# Book Fair

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- \$5,317.90 - Total Sales
- \$3,745.31 - Dollar available to use for PPS Libraries as a result of this event
- 205 - Number of books purchased by the Pender PTO for PPS students
  - \$1,352.50 - Cost of these 205 books
  - THANK YOU PENDER PTO!!!!
- 45 - Number of books donated to classroom libraries
- Since Mrs. Heise started doing book fairs in the Spring of 2008, \$73,594.46 in books have been sold, which has raised \$45,505.96 to use to purchase books for the PPS Libraries!!!
  - THANK YOU MRS. HEISE!!!

## Wrestling at the Community Center

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- February 10 - Kid Dragon Wrestling Tournament
- February 18 - PPS JH Wrestling Meet
- WHY???
  - 2-10-19 - Scheduling conflict
  - 2-18-19 - Allows PPS to host a district basketball tournament
- Both events went well

## C2-5 Sub District Basketball Host

- Concessions
    - Girls
      - Sales = \$2,946.75
      - Profit for Sponsor = \$1,178.71
    - Boys
      - Sales = \$4,660.30
      - Profit for Sponsor = \$1,864.12
    - Total
      - Sales = \$7,607.05
      - Profit for Sponsor = \$3,042.83
  - Gate Profit
    - Girls - \$1,614.84 (1,168 people)
    - Boys - \$2,698.99 (1,902 people)
    - Total - \$4,313.83
- Summary Information**
- Cost for CC for JH Wrestling = \$825
  - Total Profit (Gate & Concessions) = \$7,356.66
  - Net Profit = \$6,531.66
  - Economic impact of over 3,000 visitors over the course of 6 days = ??????????

## Parking

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- The biggest issue with events at the Community Center is parking
- PPS has been taking steps to reconcile that problem for the school and more steps should be taken
- Would it make sense for PPS to work with the CC on their parking issue by allowing them to use PPS's north parking lot for events?
  - It would be difficult to NOT allow this, but we could offer it which would be a different approach
  - For this to work, the CC would have some work to do (build a sidewalk from the north lot to the CC entry)

## Teacher Evaluation Tool Approved by NDE

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- PPS's Teacher Evaluation Tool has been formally approved by the Nebraska Department of Education
- It can be used for evaluations during the 18-19 school year
- This really wasn't a question, but we now have the paperwork to officially support our new tool!!

## Requests for Proposals

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- Copiers / Printers
- Auditor
- These RFP's will be issued very soon
- Board approval for these items will be necessary

## Insurance Claim

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- Our maroon minivan was accidentally hit by a Logan View bus during the C2-5 girls sub-district basketball tournament PPS hosted
- The damaged totaled \$2,817.55
- We received a check from NASB via ALICAP for the total amount of damage

## Pathways 2 Tomorrow

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- February 7 - P2T Road Show
- February 27 - Joe Peitzmeier, Shara Johnson, and Mary Janata attended PT Conferences
- March 12 - Curriculum Committee Meeting
- March 18 - Board Meeting
- March 19 - Donald E. Nielsen Career and Technical Education Center Ribbon Cutting

## April Meeting Items

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- Technology Purchases for 19-20
- Classified Staff work agreements for 19-20