

# Board of Education Regular Meeting

Monday, March 18, 2024 8:00 PM

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

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

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

3. **Approve Minutes of Previous Meetings**

4. **Financial Report**

5. **Approve Payment of Bills**

6. **Administrative Reports**

7. **Audience with Board**

8. **Personnel**

1. Certified Substitute (Jessica Borg)

2. Resignation (Doug Schrieber)

3. Resignation (Payton Blanke)

4. Technology Director Contract (Keaton Harpham)

5. SPED Teacher Contract (Kaelyn Svehla)

6. Work Agreement (Aprill Bodlak)

9. **Administrative Contracts**

10. **School Calendar for 2024-25**

11. **Summer Foodservice Program**

12. **eRate Purchase**

13. **Copier/Printer Proposal**

14. **Policy**

15. **Bus Purchase**

16. **ESSER Addition & Classroom Expansion**

17. **Pendragon Sports Complex**

18. **Executive Session**

**19. Reconvene in Open Session**

**20. Upcoming Meetings/Board Opportunities**

1. Next Regular Meeting - April 15, 2024

2. Policy Committee Meeting - TBD

**21. Adjournment**

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

**BOARD OF EDUCATION MEETING MINUTES**  
**Pender Public School – Heese Event Center**  
**February 19, 2024 – 8:00 p.m.**

The Pender Public School Board of Education met in regular session in Room #101 on Monday, February 19, 2024. President Matt Peters called the meeting to order at 8:03 p.m. with the following members present: Jason Roth, JJ Maise, Matt Heineman, Jean Karlen and Matt Peters. Also present were Superintendent Jason Dolliver, Secondary Principal Luke Hoffman, Elementary Principal/SPED Director Kelly Ballinger, and Recording Secretary Deanna Hansen.

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

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

A motion was made by Maise and seconded by Roth to excuse Board member Johnson from the meeting. President Peters stated the motion and the result of roll call vote being all ayes (5-0, Johnson absent); motion carried.

A motion to approve the minutes of the January 17, 2024, regular meeting as amended and the January 31, 2024, Board Retreat as presented was made by Maise and seconded by Heineman. President Peters stated the motion and the result of roll call vote being all ayes (5-0); motion carried.

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

A motion to approve financial reports and payment of bills as follows: General Fund - \$380,604.99; School Nutrition Fund - \$20,878.85; Activity Fund - \$52,945.23; Employee Benefit Fund - \$4,606.64; and Payroll - \$222,713.13 was made by Roth and seconded by Heineman. President Peters stated the motion and the result of roll call vote being all ayes (5-0); motion carried.

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

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

Cubby's Donation  
ALICAP Refund  
NECC Payment  
Charter West Interest  
Snow Removal  
EHC Changes  
Driver's Education  
Book Fair  
Girls Wrestling  
2024 Election  
March Board Meeting

Dual Credit Update  
PT Conferences  
23-24 Parent Survey  
1<sup>st</sup> Semester Honor Roll  
Thurston Co Spelling Bee  
New Hire  
Bob Rainer  
Spitfire  
Winter Activity Updates  
Spring Practice Start Date  
Spring Musical  
CM Annual Science Day  
FFA Week

ELA Textbook Replacement  
Adopt the Breeze  
Elem Parent Survey  
Collaborative Coaching  
Golden Spoon Award  
Elementary Spelling Bee  
Thurston Co Spelling Bee  
100<sup>th</sup> & 101<sup>st</sup> Day of School  
CM 2<sup>nd</sup> Annual Science Day  
Care Closet Donation  
Valentines for Veteran's  
PT Conferences  
First Semester Honor Roll  
24-25 School Staffing  
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.

President Peters asked the Board to consider approving membership in the Nebraska Association of School Boards (NASB) for the 2024-25 school year at a cost of \$4,225.00. NASB membership provides several benefits for the District including publications and subscriptions, Medicaid consortium participation, and conference and workshop opportunities at a lower cost. Dr. Dolliver recommended approval of continuing the District membership in NASB.

A motion was made by Maise and seconded by Roth to approve continuing membership in the Nebraska Association of School Boards for the 2024-25 school year at a cost of \$4,225.00. President Peters stated the motion and the result of roll call vote being all ayes (5-0); motion carried.

Superintendent Dolliver reported that 5 candidates were interviewed for the strength and conditioning teacher, and that all were very solid candidates. Lucas Ramm was offered the position and accepted it. Dr. Dolliver recommended approving the contract as reviewed.

A motion was made by Maise and seconded by Heineman to approve the contract with Lucas Ramm as presented to be the strength and conditioning teacher for the 2024-25 school year. President Peters stated the motion and the result of roll call vote being all ayes (5-0); motion carried.

Dr. Dolliver stated that interviews were recently completed for the Technology Director position due to professional advancement of Dr. Davis. He said the job had been offered but not accepted yet. He reported that a contract would hopefully be available for approval at the March meeting.

Superintendent reported to the Board that PPS is in need of an ice machine. Currently the District leases an ice machine from Lawler Fixture Company in Sioux City, however, they are no longer going to offer a lease option for ice machines. The preference is to get one that makes pellet ice. The cost for a pellet ice machine is higher than the price of one that makes more normal ice.

Dr. Dolliver went on to explain some of the benefits of the pellet ice, as well as review the 3 quotes that were provided. Board members asked questions about the quotes. Dr. Dolliver recommended the purchase of the pellet ice machine. Peters stated the motion and the result of roll call vote being all ayes (5-0); motion carried.

A motion was made by Maise and seconded by Roth to purchase a Scotsman Prodigy Plus Ice Machine at a cost of \$5,517 plus shipping and handling.

A copy of the 2024-2025 special education services contract with ESU #1 was reviewed. The main change was increase of Speech Therapy from .80 FTE to 1.0 FTE. The cost for these services increased from \$266,681.85 to \$290,045.36 or \$23,363.51. Superintendent Dolliver pointed out that these are estimated charges associated with the ESU contract. Board members reviewed the contract. Superintendent Dolliver recommended approval of the 2024-2025 contract as presented.

A motion was made by Karlen and seconded by Maise to approve the 2024-2025 special education contract with ESU #1 for \$290,045.36. President Peters stated the motion and the result of roll call vote being all ayes (5-0); motion carried.

Superintendent Dolliver reported that he, Tony Crippen, and members of the Transportation / Facility Committee met with representatives from Musco Sports Lighting on Feb 16th to review the project. Dr. Dolliver reported that he didn't have numbers yet but expected it in the next couple of weeks. No action was taken.

President Peters reminded Board members of upcoming opportunities including the NRCSA Legislative Forum February 20<sup>th</sup> in Lincoln and a P2T Board Meeting March 18<sup>th</sup> at 6:30pm in West Point.

The next regular Board meeting is scheduled for March 18, 2024, beginning at 8:00 p.m.

A motion to adjourn the meeting at 9:58 was made by Roth and seconded by Heineman. President Peters stated the motion and the result of roll call vote being all ayes (5-0); motion carried.

Jason Roth, Secretary

Deanna Hansen, Recording Secretary

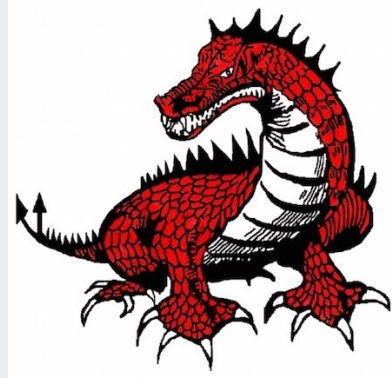
**Pender Public Schools**  
February General Fund Payables

Check Number	Payee	Type	Amount
40734	AFLAC-12	February Payroll Liability	\$1,204.75
40735	AFLAC-10	February Payroll Liability	\$276.67
40736	Blue Cross Blue Shield of NE	February Payroll Liability	\$78,969.21
40737	Credit Management Services	February Payroll Liability	\$252.41
40738	Department of Revenue	February Payroll Liability	\$9,519.05
EFT	Employee Benefit Fund	February Payroll Liability	\$5,284.90
40739	Frontier Bank	February Payroll Liability	\$64,475.07
40740	Madison National Life Ins Co, Inc	February Payroll Liability	\$1,733.37
40741	Nebraska School Retirement	February Payroll Liability	\$54,690.60
40742	Pender General Fund	February Payroll Liability	\$772.22
40743	Pender/Thurston Education & Community Foundation	February Payroll Liability	\$259.51
40744	Special Building Fund	February Payroll Liability	\$393.08
40745	Vision Service Plan	February Payroll Liability	\$625.92
EFT	HSA Account Contributions	February Payroll Liability	\$5,406.09
40746	ABC Mobile Storage Inv	Storage Container	\$175.00
40747	Amazon Capital Services	Accounts Payable	\$602.31
40748	Appeara	Rug Rental	\$96.76
40749	AT&T Mobility	Mifi Box	\$21.41
40750	Canon Financial Services	Copier Lease	\$2,141.44
40751	Carpenter Paper Company	Custodial Supplies	\$1,546.17
40752	Cole Papers	Floor Scrubber	\$4,244.00
40753	Cubby's	Fuel and Misc. Supplies	\$2,492.87
40754	D & L Towing and Recovery, LLC	Towing	\$825.00
40755	Educational Service Unit #1	2nd Quarter SPED Services	\$95,327.73
40756	Educational Service Unit #7	Professional Development	\$90.00
40757	Electronic Systems, Inc.	Fire Alarm Inspection	\$154.00
40758	Essential Screens	Background Checks	\$196.50
40759	Fastwyre Broadband	Telephone	\$82.31
40760	First National Bank	Accounts Payable	\$830.63
40761	Frazey's	Board Meeting	\$84.93
40762	Frontier Bank	Accounts Payable	\$233.00
40785	Harris School Solutions	2023 Tax Forms	\$241.86
40763	Janke Auto Co.	Van & Bus Inspections & Maintenance	\$719.20
40764	John Deere Financial	Accounts Payable	\$471.92
40765	Kayla Welch, BCBA	BCBA Services	\$1,593.75
40766	KSB School Law	Professional Fee	\$328.00
40767	Lamp Auto Parts	Transportation Supplies	\$322.33
40768	Matheson Tri-Gas, Inc.	Welding Gas & Bottle Rent	\$315.42
40769	NASB	Annual dues	\$4,225.00
40770	Nat'l Council for Agricultural Education	Professional Development	\$1,700.00
40771	National Art & School Supplies	Classroom Supplies	\$138.33
40772	NRCSA	Registration Fees	\$150.00
40773	PanTerra Networks, Inc.	Telephone	\$1,264.91
40774	Pender Ace Hardware	Maintenance Supplies	\$431.58
40775	Pender Activity Fund	Reimbursement	\$80.00
40776	Pender Municipal Utilities	January Usage	\$17,933.66
40786	Pender Petty Cash Fund	Reimbursement	\$762.81
40777	Pender School Nutrition Fund	Reimbursement	\$2,986.78
40778	Penro Construction Co., Inc.	Snow Removal	\$2,165.00
40779	Rays Midbell	Instrumental Music	\$357.17
40780	ServiceMaster of Sooland	Professional Fee	\$535.00
40781	Sturek Media, Inc.	Printing	\$21.18
40782	Truck Center Companies	Bus 19 Maintenance	\$4,523.18
40783	UnityPoint Clinic	Professional Fee	\$42.00
40784	Y & Y Lawn Service	Purchased Service-2024 Growing Season	\$6,289.00
		<b>General Fund Total</b>	<b>\$380,604.99</b>
		<b>General Fund February Payroll Total</b>	<b>\$216,143.11</b>
		<b>School Nutrition Fund Total</b>	<b>\$26,857.87</b>
		<b>Activity Fund Total</b>	<b>\$52,945.23</b>
		<b>Employee Benefit Fund Total</b>	<b>\$4,606.64</b>

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# Pender Public Schools

Financial Report  
March 18, 2024





## Purpose

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

**FINANCIAL REPORT FOR FEBRUARY 2024**  
**SCHOOL NUTRITION FUND #346217**

<b>Balance - January 31, 2024</b>		<b>109,768.34</b>
Student Breakfast/Lunch	8,693.00	
Adult Breakfast/Lunch	2,110.50	
Federal Reimbursement	11,624.03	
State Breakfast/Lunch Reimbursement		
LFS Grant Reimbursement 1		
2nd Semester Milk Money	140.00	
Other Receipts	4,088.40	
Interest	65.99	
<b>TOTAL REVENUE</b>		<b>26,721.92</b>
Accounts Payable	13,038.99	
Payroll	6,570.02	
Payroll Liabilities	7,248.86	
<b>TOTAL EXPENDITURES</b>		<b>26,857.87</b>
<b>Reconciled Balance - February 29, 2024</b>		<b><u>\$ 109,632.39</u></b>
<i>Reconciled Balance - February 28, 2023</i>		<i>\$ 140,239.88</i>
<i>Reconciled Balance - February 28, 2022</i>		<i>\$ 179,381.75</i>
<i>Reconciled Balance - February 28, 2021</i>		<i>\$ 80,595.07</i>
<i>Reconciled Balance - February 28, 2020</i>		<i>\$ 55,328.33</i>
<i>Reconciled Balance - February 28, 2019</i>		<i>\$ 62,185.91</i>
<i>Reconciled Balance - February 28, 2018</i>		<i>\$ 47,694.96</i>
<i>Reconciled Balance - February 28, 2017</i>		<i>\$ 53,143.54</i>
<i>Reconciled Balance - February 28, 2016</i>		<i>\$ 59,934.98</i>
<i>Reconciled Balance - February 28, 2015</i>		<i>\$ 57,968.52</i>



# School Nutrition Fund

- Schools are having to move money from the General Fund to the School Nutrition Fund more often than normal, for the first time in a long, or for the first time ever
- PPS is not in this situation at this point in time, but we are trending in that direction
- The cost of food is what is creating this problem
- I will do what I can to avoid this, but it may be unavoidable

**FINANCIAL REPORT FOR FEBRUARY 2024**  
**ACTIVITY FUND #346195**

<b>Checking Account Balance - January 31, 2024</b>		<b>70,307.37</b>
<b>Certificates of Deposit Balance - January 31, 2024</b>		<b>80,013.94</b>
		<b><u>150,321.31</u></b>
Activity Revenue	31,846.18	
Interest Earned	<u>43.16</u>	
<b>TOTAL REVENUE</b>		<b>31,889.34</b>
Activity Expenses	<u>35,760.95</u>	
<b>TOTAL EXPENDITURES</b>		<b>35,760.95</b>
<b>Checking Account Balance - February 29, 2024</b>		<b>66,435.76</b>
<b>Certificates of Deposit Balance - February 29, 2024</b>		<b><u>80,013.94</u></b>
<b>Reconciled Bank Balance - February 29, 2024</b>		<b>\$ 146,449.70</b>
<i>Reconciled Balance - February 29, 2023</i>		<i>\$ 154,984.80</i>
<i>Reconciled Balance - February 28, 2022</i>		<i>\$ 153,568.39</i>
<i>Reconciled Balance - February 28, 2021</i>		<i>\$ 158,107.35</i>
<i>Reconciled Balance - February 28, 2020</i>		<i>\$ 148,716.08</i>
<i>Reconciled Balance - February 28, 2019</i>		<i>\$ 137,614.94</i>
<i>Reconciled Balance - February 28, 2018</i>		<i>\$ 132,304.80</i>
<i>Reconciled Balance - February 28, 2017</i>		<i>\$ 160,198.00</i>
<i>Reconciled Balance - February 28, 2016</i>		<i>\$ 147,016.80</i>
<i>Reconciled Balance - February 28, 2015</i>		<i>\$ 157,805.01</i>

**FINANCIAL REPORT FOR FEBRUARY 2024  
GENERAL FUND #41-200-7**

<b>Balance - January 31, 2024</b>	<b>2,449,936.71</b>
Taxes Levied (County Proceeds)	436,335.71
22-23 SPED SA Reimbursement	113,708.00
State Aid	117,106.00
SON 22-23 Title IIA Reimbursement	
SON 2023 State Apportionment	
SON Perkins	7,500.00
ALICAP Workmans Comp refund	
Other Local Receipts	1,632.22
Interest Earned	5,187.68
<b>TOTAL REVENUE</b>	<b>681,469.61</b>
Accounts Payable	156,742.14
Payroll	216,143.11
Payroll Liabilities	223,862.85
<b>TOTAL EXPENDITURES</b>	<b>596,748.10</b>
<b>Checking &amp; Super Sweep</b>	
<b>Reconciled Balance - February 29, 2024</b>	<b><u>\$ 2,534,658.22</u></b>
<i>Reconciled Balance - February 28, 2023</i>	<i>\$ 2,615,235.80</i>
<i>Reconciled Balance - February 28, 2022</i>	<i>\$ 2,235,841.06</i>
<i>Reconciled Balance - February 28, 2021</i>	<i>\$ 1,680,444.34</i>
<i>Reconciled Balance - February 28, 2020</i>	<i>\$ 1,087,081.70</i>
<i>Reconciled Balance - February 28, 2019</i>	<i>\$ 1,303,974.19</i>
<i>Reconciled Balance - February 28, 2018</i>	<i>\$ 1,467,342.90</i>
<i>Reconciled Balance - February 28, 2017</i>	<i>\$ 1,313,585.05</i>
<i>Reconciled Balance - February 28, 2016</i>	<i>\$ 1,574,319.22</i>
<i>Reconciled Balance - February 28, 2015</i>	<i>\$ 1,991,923.60</i>

# YTD Cash Balance

Sorted by Site, Group, Activity.  
YTD through 02/29/2024.

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		\$ 2,339.93	\$ 5,523.50	\$ 6,171.13	-\$ 100.00	\$ 1,592.30
115	BOYS GOLF		-\$ 4,004.93	\$ 430.00	\$ 2,321.64	\$ 100.00	-\$ 5,796.57
120	FOOTBALL		-\$ 42,058.83	\$ 9,197.36	\$ 14,708.37	-\$ 42.60	-\$ 47,612.44
125	GIRLS BASKETBALL		\$ 1,900.17	\$ 4,454.50	\$ 6,469.67	\$ 0.00	-\$ 115.00
130	GIRLS GOLF		-\$ 3,424.04	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 3,424.04
135	HS TRACK		-\$ 7,161.95	\$ 5,920.01	\$ 11,518.25	\$ 14.00	-\$ 12,746.19
140	JH BASKETBALL		-\$ 15,106.66	\$ 1,439.00	\$ 4,051.34	\$ 0.00	-\$ 17,719.00
145	JH FOOTBALL		-\$ 7,228.93	\$ 616.45	\$ 1,035.00	\$ 0.00	-\$ 7,647.48
150	JH TRACK		-\$ 1,749.84	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 1,749.84
155	JH VOLLEYBALL		-\$ 547.79	\$ 815.75	\$ 1,095.00	\$ 0.00	-\$ 827.04
160	JH WRESTLING		\$ 1,728.09	\$ 2,399.80	\$ 2,099.58	-\$ 196.00	\$ 1,832.31
165	VOLLEYBALL		\$ 1,404.25	\$ 3,807.99	\$ 4,589.88	\$ 0.00	\$ 622.36
170	HS WRESTLING		-\$ 4,349.81	\$ 4,591.48	\$ 4,650.06	-\$ 9.80	-\$ 4,418.19
175	WEIGHT LIFTING		-\$ 7,726.98	\$ 0.00	\$ 1,046.79	\$ 0.00	-\$ 8,773.77
177	Bowling		-\$ 1,481.00	\$ 60.00	\$ 444.00	\$ 0.00	-\$ 1,865.00
182	BASEBALL		-\$ 11,118.58	\$ 1,057.00	\$ 613.36	\$ 0.00	-\$ 10,674.94
185	CROSS COUNTRY		-\$ 5,846.05	\$ 2,289.36	\$ 2,825.34	\$ 0.00	-\$ 6,382.03
195	EQUIPMENT		\$ 31,990.04	\$ 0.00	\$ 0.00	\$ 0.00	\$ 31,990.04
197	ADVANCE TICKET SALES		\$ 46,172.00	\$ 510.00	\$ 0.00	\$ 0.00	\$ 46,682.00
199	Unified Sports		\$ 0.00	\$ 1,000.00	\$ 0.00	\$ 0.00	\$ 1,000.00
950	Girls Golf Coop		\$ 2,371.11	\$ 675.00	\$ 360.31	\$ 0.00	\$ 2,685.80
	<b>A</b>	<b>Totals:</b>	-\$ 23,899.80	\$ 44,787.20	\$ 63,999.72	-\$ 234.40	-\$ 43,346.72
<b>B</b>	<b>CLASSES</b>						
265	CLASS OF 2021		\$ 4,029.50	\$ 0.00	\$ 0.00	\$ 0.00	\$ 4,029.50
270	CLASS OF 2022		\$ 37.55	\$ 0.00	\$ 0.00	\$ 0.00	\$ 37.55
275	CLASS OF 2023		-\$ 215.62	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 215.62
280	CLASS OF 2024		\$ 2,061.40	\$ 0.00	\$ 0.00	\$ 0.00	\$ 2,061.40
294	Class of 2025		\$ 2,271.71	\$ 3,154.84	\$ 318.50	\$ 35.20	\$ 5,143.25
295	Class of 2017		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
296	Class of 2018		-\$ 532.78	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 532.78
297	Class of 2019		-\$ 433.99	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 433.99
298	Class of 2020		\$ 838.53	\$ 0.00	\$ 0.00	\$ 0.00	\$ 838.53
	<b>B</b>	<b>Totals:</b>	\$ 8,056.30	\$ 3,154.84	\$ 318.50	\$ 35.20	\$ 10,927.84

# YTD Cash Balance

Sorted by Site, Group, Activity.  
YTD through 02/29/2024.

Site ID	Site Name					
Group ID	Group Name					
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>C ACADEMIC CLUBS</b>						
315	INSTRUMENTAL	-\$ 1,516.03	\$ 18,553.87	\$ 16,830.85	-\$ 88.00	\$ 118.99
317	Jazz Band	-\$ 2,308.62	\$ 0.00	\$ 475.00	\$ 0.00	-\$ 2,783.62
320	One-Act	\$ 1,251.73	\$ 371.00	\$ 1,066.64	\$ 0.00	\$ 556.09
321	Speech	-\$ 5,771.84	\$ 1,043.60	\$ 756.74	\$ 0.00	-\$ 5,484.98
322	QUIZ BOWL	\$ 1,127.36	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,127.36
335	NATIONAL HONOR SOCIETY	\$ 3,136.89	\$ 398.50	\$ 269.25	\$ 0.00	\$ 3,266.14
345	STUDENT COUNCIL	\$ 5,471.72	\$ 5,063.44	\$ 5,452.40	\$ 131.60	\$ 5,214.36
350	VOCAL MUSIC	-\$ 9,271.55	\$ 1,382.16	\$ 933.00	\$ 0.00	-\$ 8,822.39
360	BOOK FAIR PROCEEDS	-\$ 43.58	\$ 3,616.04	\$ 3,616.08	\$ 0.00	-\$ 43.62
365	CLOSE-UP	\$ 7,684.27	\$ 7,725.95	\$ 15,216.38	\$ 480.89	\$ 674.73
370	MUSICAL	\$ 6,613.56	\$ 0.00	\$ 1,499.00	\$ 0.00	\$ 5,114.56
375	YEARBOOK	\$ 27,723.59	\$ 3,749.00	\$ 3,800.77	\$ 0.00	\$ 27,671.82
<b>C Totals:</b>		<b>\$ 34,097.50</b>	<b>\$ 41,903.56</b>	<b>\$ 49,916.11</b>	<b>\$ 524.49</b>	<b>\$ 26,609.44</b>
<b>E MISCELLANEOUS</b>						
410	STRIV	-\$ 1,056.02	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 1,056.02
420	Elementary Box Top Money	\$ 1,475.01	\$ 20.90	\$ 0.00	\$ 0.00	\$ 1,495.91
430	Heese Event Center Contributions	\$ 477.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 477.00
435	SPED Fundraising	\$ 5,018.66	\$ 902.25	\$ 715.01	\$ 0.00	\$ 5,205.90
440	CHEERLEADING	-\$ 372.81	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 372.81
445	MISCELLANEOUS	-\$ 2,338.72	\$ 14,450.30	\$ 12,167.99	-\$ 76.19	-\$ 132.60
450	F&R Sponsor Pd by District	\$ 116.54	\$ 95.40	\$ 3,759.76	-\$ 480.89	-\$ 4,028.71
455	Care Closet	\$ 1,500.00	\$ 3,279.00	\$ 1,855.75	\$ 0.00	\$ 2,923.25
500	DONATION	\$ 25,153.30	\$ 0.00	\$ 0.00	\$ 0.00	\$ 25,153.30
501	Staff Conc Proceeds	\$ 0.00	\$ 439.00	\$ 0.00	\$ 575.59	\$ 1,014.59
505	Pender Booster Club	-\$ 383.76	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 383.76
510	CONCESSIONS	\$ 45,519.86	\$ 27,141.33	\$ 24,311.44	\$ 623.90	\$ 48,973.65
525	INTEREST	-\$ 82,228.25	\$ 333.36	\$ 0.00	\$ 0.00	-\$ 81,894.89
530	FLAMES	\$ 1,115.98	\$ 779.00	\$ 3,230.39	\$ 0.00	-\$ 1,335.41
535	PENDER POP MACHINE	\$ 26,338.82	\$ 9,022.06	\$ 6,154.28	\$ 0.00	\$ 29,206.60
540	PICTURE MONEY	\$ 4,287.18	\$ 0.00	\$ 0.00	\$ 0.00	\$ 4,287.18
580	CM Science Day	\$ 1,119.17	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,119.17
585	ART	\$ 836.59	\$ 393.75	\$ 257.00	\$ 0.00	\$ 973.34
620	ACTIVITY FEES	\$ 4,500.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 4,500.00
777	E-Sports	-\$ 355.11	\$ 1,183.70	\$ 954.85	\$ 0.00	-\$ 126.26
<b>E Totals:</b>		<b>\$ 30,723.44</b>	<b>\$ 58,040.05</b>	<b>\$ 53,406.47</b>	<b>\$ 642.41</b>	<b>\$ 35,999.43</b>
<b>F VOCATIONAL</b>						
606	FFA LEADERSHIP	\$ 37,176.35	\$ 100.00	\$ 0.00	\$ 0.00	\$ 37,276.35
610	FFA	\$ 64,306.15	\$ 50,603.00	\$ 51,929.06	\$ 0.00	\$ 62,980.09
615	FFA INSTRUCTOR	-\$ 10,857.41	\$ 0.00	\$ 160.00	\$ 0.00	-\$ 11,017.41
<b>F Totals:</b>		<b>\$ 90,625.09</b>	<b>\$ 50,703.00</b>	<b>\$ 52,089.06</b>	<b>\$ 0.00</b>	<b>\$ 89,239.03</b>

# YTD Cash Balance

Sorted by Site, Group, Activity.  
YTD through 02/29/2024.

Site ID	Site Name					
Group ID	Group Name					
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>G</b>	<b>ADMINISTRATION</b>					
700	HOSTED CONTEST	\$ 38,694.58	\$ 13,785.25	\$ 12,276.90	-\$ 499.10	\$ 39,703.83
705	STAFF DEVELOPMENT	-\$ 4,131.74	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 4,131.74
710	STATE CONTEST	-\$ 28,845.36	\$ 26.00	\$ 4,656.84	\$ 0.00	-\$ 33,476.20
715	EQUIPMENT	-\$ 21,108.74	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 21,108.74
720	MISCELLANEOUS	-\$ 21,451.18	\$ 725.00	\$ 1,113.66	-\$ 1,199.20	-\$ 23,039.04
	<b>G Totals:</b>	-\$ 36,842.44	\$ 14,536.25	\$ 18,047.40	-\$ 1,698.30	-\$ 42,051.89
<b>H</b>	<b>INVESTMENTS</b>					
1010	CERTIFICATES OF DEPOSIT	\$ 52,894.69	\$ 0.00	\$ 0.00	\$ 0.00	\$ 52,894.69
1020	INTEREST ON CD'S	\$ 25,782.77	\$ 0.00	\$ 0.00	\$ 1,369.14	\$ 27,151.91
	<b>H Totals:</b>	\$ 78,677.46	\$ 0.00	\$ 0.00	\$ 1,369.14	\$ 80,046.60
<b>I</b>	<b>CO-OP ACTIVITIES</b>					
2005	Raptor JH VB	-\$ 903.18	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 903.18
2010	Raptor JH Football	-\$ 4,166.49	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 4,166.49
2015	Raptors JH Girls Basketball	\$ 174.32	\$ 0.00	\$ 0.00	\$ 0.00	\$ 174.32
2020	Raptors JH Boys Basketball	-\$ 528.42	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 528.42
2025	Raptors JH Wrestling	-\$ 3,168.58	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 3,168.58
2030	Raptors JH Track	-\$ 2,342.03	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 2,342.03
905	Raptor HS Track	-\$ 6,038.52	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 6,038.52
915	TC Thunder Bowling	-\$ 486.00	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 486.00
925	Thunder Baseball	\$ 1,826.79	\$ 3,860.54	\$ 2,295.54	\$ 0.00	\$ 3,391.79
975	Raptor Speech	-\$ 120.00	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 120.00
985	Softball Co-op	-\$ 9,219.98	\$ 8,122.17	\$ 3,567.78	\$ 5.60	-\$ 4,659.99
	<b>I Totals:</b>	-\$ 24,972.09	\$ 11,982.71	\$ 5,863.32	\$ 5.60	-\$ 18,847.10
	<b>PPS Totals:</b>	\$ 156,465.46	\$ 225,107.61	\$ 243,640.58	\$ 644.14	\$ 138,576.63
	<b>Report Totals:</b>	\$ 156,465.46	\$ 225,107.61	\$ 243,640.58	\$ 644.14	\$ 138,576.63

# Check Detail

Sorted by Activity ID, Site ID.  
From 02/01/2024 to 02/29/2024.

Activity ID Site ID	Activity Name Site Name	Vendor Name	Approved by			Amount
Check # Status	Issue Date Status Date	PO Number	1099?	Invoice Number	Description	
<hr/>						
110	BOYS BASKETBALL					
<hr/>						
PPS	Pender Public Schools					
045416 Cleared	02/06/2024 02/29/2024	Allen Consolidated Schools	No	020624bbb	Deanna Hansen 1/6 JV BBB entry fee	100.00
045423 Cleared	02/06/2024 02/29/2024	Dale Eurek	No	020624gbb	Deanna Hansen 2/6 G/BBB ref vs GACC	145.00
045425 Cleared	02/06/2024 02/29/2024	Paul Sorgen	No	020624bb	Deanna Hansen 2/6 G/BBB ref vs GACC	72.50
045426 Cleared	02/06/2024 02/29/2024	Dusty Welsh	Yes	020624bbb	Deanna Hansen 2/6 G/BBB JV ref vs GACC	60.00
045427 Cleared	02/06/2024 02/29/2024	Terry Mailloux	Yes	020624bb	Deanna Hansen 2/6 G/BBB JV ref vs GACC	60.00
045434 Void	02/08/2024 02/12/2024	Jason Sjuts	No	020824bb	Deanna Hansen 2/10 JV GBBB Tourney	60.00
045434 Void	02/08/2024 02/12/2024	Jason Sjuts	No	020824bb	Deanna Hansen 2/10 JV GBBB Tourney	-60.00
045435 Cleared	02/08/2024 02/29/2024	Tanner Walling	No	020824bb	Deanna Hansen 2/10 JV GBBB Tourney	60.00
045436 Cleared	02/08/2024 02/29/2024	Anthony Bonneau	Yes	020824bb	Deanna Hansen 2/10 JV GBBB Tourney	180.00
045437 Cleared	02/08/2024 02/29/2024	Hunter Ferguson	Yes	020824bb	Deanna Hansen 2/10 JV GBBB Tourney	180.00
045448 Printed	02/12/2024 02/12/2024	Ron Williams	Yes	021224bb	Deanna Hansen 2/10 JV GBBB Tourney	60.00
045505 Printed	02/27/2024 02/27/2024	Samantha Johnson	No	22824gbb	Deanna Hansen GBB scoreboard	15.00
045506 Cleared	02/27/2024 02/29/2024	Nadine Randall	Yes	22824bb	Deanna Hansen scoreboard & statboard	30.00
					Total for PPS - Pender Public Schools:	962.50
					Total for 110 - BOYS BASKETBALL:	962.50

# Check Detail

Sorted by Activity ID, Site ID.  
From 02/01/2024 to 02/29/2024.

Activity ID	Activity Name				Approved by	
Site ID	Site Name	Vendor Name	1099?	Invoice Number	Description	Amount
Check #	Issue Date	PO Number				
Status	Status Date					
120	FOOTBALL					
<hr/>						
PPS	Pender Public Schools					
045446	02/08/2024	Ridell / All American Sports Corp			Deanna Hansen	
Cleared	02/29/2024	23161	No	60501885	Football Equipment Varsity/Junior High	6,457.16
045463	02/15/2024	First National Bank of Omaha			Deanna Hansen	
Cleared	02/29/2024		No	4784-2/24CV	bank card	15.95
					Total for PPS - Pender Public Schools:	6,473.11
					Total for 120 - FOOTBALL:	6,473.11

# Check Detail

Sorted by Activity ID, Site ID.  
From 02/01/2024 to 02/29/2024.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
125	GIRLS BASKETBALL					
PPS	Pender Public Schools					
045420 Cleared	02/06/2024 02/29/2024	Jason Dolliver 23207	No	020624gbb	Deanna Hansen 1,000 Point Banner - Avery	45.00
045424 Cleared	02/06/2024 02/29/2024	Erich Whitmore	Yes	020624gbb	Deanna Hansen 2/6 G/BBB ref vs GACC	145.00
045425 Cleared	02/06/2024 02/29/2024	Paul Sorgen	No	020624bb	Deanna Hansen 2/6 G/BBB ref vs GACC	72.50
045428 Cleared	02/06/2024 02/29/2024	Tom Nitzschke	Yes	020624bb	Deanna Hansen 2/6 G/BBB JV ref vs GACC	60.00
045429 Cleared	02/06/2024 02/29/2024	Zackery Johnson	Yes	020624bb	Deanna Hansen 2/6 G/BBB JV ref vs GACC	60.00
045434 Void	02/08/2024 02/12/2024	Jason Sjuts	No	020824bb	Deanna Hansen 2/10 JV GBBB Tourney	60.00
045434 Void	02/08/2024 02/12/2024	Jason Sjuts	No	020824bb	Deanna Hansen 2/10 JV GBBB Tourney	-60.00
045435 Cleared	02/08/2024 02/29/2024	Tanner Walling	No	020824bb	Deanna Hansen 2/10 JV GBBB Tourney	60.00
045448 Printed	02/12/2024 02/12/2024	Ron Williams	Yes	021224bb	Deanna Hansen 2/10 JV GBBB Tourney	60.00
045463 Cleared	02/15/2024 02/29/2024	First National Bank of Omaha 23192	No	809-2/24JD	Deanna Hansen K Tape	21.09
045463 Cleared	02/15/2024 02/29/2024	First National Bank of Omaha	No	8509-2/24JD.2	Deanna Hansen student manager meals (cash dep)	91.21
045503 Printed	02/27/2024 02/27/2024	Clay Haymart	No	22824gbb	Deanna Hansen 2/6 GBB vs GACC statboard	15.00
045505 Printed	02/27/2024 02/27/2024	Samantha Johnson	No	22824gbb	Deanna Hansen GBB scoreboard	30.00
045506 Cleared	02/27/2024 02/29/2024	Nadine Randall	Yes	22824bb	Deanna Hansen scoreboard & statboard	45.00
Total for PPS - Pender Public Schools:						704.80
Total for 125 - GIRLS BASKETBALL:						704.80

# Check Detail

Sorted by Activity ID, Site ID.  
From 02/01/2024 to 02/29/2024.

Activity ID Site ID	Activity Name Site Name	Vendor Name	1099?	Invoice Number	Approved by Description	Amount
<hr/>						
140	JH BASKETBALL					
<hr/>						
PPS	Pender Public Schools					
045438 Cleared	02/08/2024 02/29/2024	Mark English	Yes	020824jhbb	Deanna Hansen 2/12 JH GBB vs T-H	100.00
045439 Printed	02/08/2024 02/08/2024	Ron Williams	Yes	020824jhbb	Deanna Hansen 2/12 JH GBB vs T-H	100.00
045474 Cleared	02/15/2024 02/29/2024	Oakland-Craig Public Schools	No	021524jhgb	Deanna Hansen JH GBB entry fee	85.00
045491 Cleared	02/21/2024 02/29/2024	Mark English	Yes	022124jhgb	Deanna Hansen 2/27 JH GBB vs BR	100.00
045492 Printed	02/21/2024 02/21/2024	Zackery Johnson	Yes	022124jhgb	Deanna Hansen 2/27 JH GBB vs BR	100.00
045500 Printed	02/27/2024 02/27/2024	Braiden Allvin	No	022824jhgb	Deanna Hansen 2/3 JH GBB scoreboard	30.00
045501 Printed	02/27/2024 02/27/2024	Linkin Baker	No	022824jhgb	Deanna Hansen 2/3 JH GBB scoreboard	30.00
045502 Printed	02/27/2024 02/27/2024	Larry Ballinger	Yes	22824jhgb	Deanna Hansen 2/10 JH GBB scoreboard	45.00
Total for PPS - Pender Public Schools:						590.00
Total for 140 - JH BASKETBALL:						590.00

# Check Detail

Sorted by Activity ID, Site ID.  
From 02/01/2024 to 02/29/2024.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
<hr/> <b>160</b> <b>JH WRESTLING</b> <hr/>						
PPS      Pender Public Schools						
045417 Cleared	02/06/2024 02/29/2024	Lyons-Decatur Northeast Public School	No	020624jhwr	Deanna Hansen 2/13 JH WR entry fee	125.00
045419 Cleared	02/06/2024 02/29/2024	Winnebago Public Schools	No	020624jhwr	Deanna Hansen 2/26 JH WR entry fee	125.00
045481 Cleared	02/19/2024 02/29/2024	Layne Sturek	No	021924jhwr	Deanna Hansen 2/19 JH Wrestling Tourney ref	200.00
045482 Cleared	02/19/2024 02/29/2024	Eli Lanham	No	021924jhwr	Deanna Hansen 2/19 JH Wrestling Tourney ref	200.00
045483 Cleared	02/19/2024 02/29/2024	Jason Sturek	No	021924jhwr	Deanna Hansen 2/19 JH Wrestling Tourney ref	200.00
045484 Cleared	02/19/2024 02/29/2024	Nick Arlt	No	021924jhwr	Deanna Hansen 2/19 JH Wrestling Tourney ref	200.00
045485 Cleared	02/19/2024 02/29/2024	Jacob Bruns	No	021924jhwr	Deanna Hansen 2/19 JH Wrestling Tourney ref	200.00
045498 Printed	02/27/2024 02/27/2024	West Point-Beemer Community Schools	No	022824jhwr	Deanna Hansen 3/4 JH WR entry fee	125.00
045499 Printed	02/27/2024 02/27/2024	Dan Vacha	No	22829jhwr	Deanna Hansen 2/19 JH WR track wrestling setup	250.00
Total for PPS - Pender Public Schools:						1,625.00
Total for 160 - JH WRESTLING:						1,625.00

<hr/> <b>170</b> <b>HS WRESTLING</b> <hr/>						
PPS      Pender Public Schools						
045413 Void	02/01/2024 02/01/2024	Clarkson Public Schools	No	12924WE	Deanna Hansen 2/2 WR entry fee	-125.00
045413 Void	02/01/2024 02/01/2024	Clarkson Public Schools	No	12924WE	Deanna Hansen 2/2 WR entry fee	125.00
045487 Cleared	02/21/2024 02/29/2024	Madison High School	No	022124WR	Deanna Hansen 1/19 WR entry fee	125.00
Total for PPS - Pender Public Schools:						125.00
Total for 170 - HS WRESTLING:						125.00

# Check Detail

Sorted by Activity ID, Site ID.  
From 02/01/2024 to 02/29/2024.

Activity ID Site ID	Activity Name Site Name	Check # Status	Issue Date Status Date	Vendor Name PO Number	1099? Invoice Number	Approved by Description	Amount
<b>175</b>		<b>WEIGHT LIFTING</b>					
PPS		Pender Public Schools					
045463 Cleared	02/15/2024 02/29/2024	First National Bank of Omaha 23188	No	4784-2/24CV.2	Deanna Hansen	spiky balls for weight room	57.72
045467 Cleared	02/15/2024 02/29/2024	Johnson Fitness & Wellness 23198	No	243-001324	Deanna Hansen	weight room equipment	989.07
						Total for PPS - Pender Public Schools:	1,046.79
						Total for 175 - WEIGHT LIFTING:	1,046.79
<b>177</b>		<b>Bowling</b>					
PPS		Pender Public Schools					
045415 Cleared	02/01/2024 02/29/2024	Bancroft-Rosalie Public Schools No		020124	Deanna Hansen	2 bowling shirts	60.00
<b>315</b>		<b>INSTRUMENTAL</b>					
PPS		Pender Public Schools					
045440 Printed	02/08/2024 02/08/2024	Class C All-State Band 23209	No	2024ClassC	Deanna Hansen	Class C All-State Fees	392.00
045441 Cleared	02/08/2024 02/29/2024	Travel with Barb 23210	No	080224band	Deanna Hansen	Trip Payment	3,000.00
						Total for PPS - Pender Public Schools:	3,392.00
						Total for 315 - INSTRUMENTAL:	3,392.00

# Check Detail

Sorted by Activity ID, Site ID.  
From 02/01/2024 to 02/29/2024.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
<b>321 Speech</b>						
PPS Pender Public Schools						
045418 Cleared	02/06/2024 02/29/2024	Wakefield Community Schools	No	020624sp	Deanna Hansen 2/13 JH WR entry fee	143.00
045460 Cleared	02/15/2024 02/29/2024	Amazon Capital Services 23182	No	1K6X-KPJ1- 7RVX	Deanna Hansen supplies for speech	75.00
045460 Cleared	02/15/2024 02/29/2024	Amazon Capital Services 23182	No	1K6X-KPJ1- 7RVX	Deanna Hansen supplies for speech	-26.01
045471 Cleared	02/15/2024 02/29/2024	Scribner-Snyder Community Schools	No	021524sp	Deanna Hansen EHC speech entry fees	75.00
045473 Printed	02/15/2024 02/15/2024	Wisner-Pilger High School	No	021524sp	Deanna Hansen 2/17 Speech entry fees	56.00
045486 Printed	02/21/2024 02/21/2024	Laurel Concord Coleridge Public Schools	No	022124sp	Deanna Hansen 2/24 Speech Entry Fees	80.00
Total for PPS - Pender Public Schools:						402.99
Total for 321 - Speech:						402.99
<b>335 NATIONAL HONOR SOCIETY</b>						
PPS Pender Public Schools						
045463 Cleared	02/15/2024 02/29/2024	First National Bank of Omaha	No	6740-2/24DH	Deanna Hansen NHS shirts	269.25
<b>345 STUDENT COUNCIL</b>						
PPS Pender Public Schools						
045462 Cleared	02/15/2024 02/29/2024	Cubby's 23187	No	1029537	Deanna Hansen Pop/Water for Gameday	74.92
045465 Cleared	02/15/2024 02/29/2024	Frazey's Food & Fuel, Inc.	No	January invoices	Deanna Hansen conc pizza & Stu Co	101.91
045469 Cleared	02/15/2024 02/29/2024	Pender Petty Cash Fund	No	12324-3306	Deanna Hansen reimburse (winter formal supplies)	50.77
Total for PPS - Pender Public Schools:						227.60
Total for 345 - STUDENT COUNCIL:						227.60

# Check Detail

Sorted by Activity ID, Site ID.  
From 02/01/2024 to 02/29/2024.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099? Invoice Number	Approved by Description	Amount
<hr/> <b>360 BOOK FAIR PROCEEDS</b> <hr/>					
PPS	Pender Public Schools				
045470 Cleared	02/15/2024 02/29/2024	Scholastic Book Fairs- 8	No W5465958BF	Deanna Hansen book fair	2,029.65
<hr/> <b>365 CLOSE-UP</b> <hr/>					
PPS	Pender Public Schools				
045463 Cleared	02/15/2024 02/29/2024	First National Bank of Omaha	No 6740-2/24DH.3	Deanna Hansen closeup payment	1,370.25
<hr/> <b>375 YEARBOOK</b> <hr/>					
PPS	Pender Public Schools				
045463 Cleared	02/15/2024 02/29/2024	First National Bank of Omaha	No 6740-2/24DH.4	Deanna Hansen photo sales	68.60
<hr/> <b>435 SPED Fundraising</b> <hr/>					
PPS	Pender Public Schools				
045463 Cleared	02/15/2024 02/29/2024	First National Bank of Omaha	No 1518-2/24LH	Deanna Hansen SPED snack sales	56.88
<hr/> <b>445 MISCELLANEOUS</b> <hr/>					
PPS	Pender Public Schools				
045422 Printed	02/06/2024 02/06/2024	Caleb Trimble	No 020624sch	Deanna Hansen Dinklage Foundation Scholarship	1,000.00
045442 Cleared	02/08/2024 02/29/2024	Abante Graphics	No 137735	Deanna Hansen 4-year, 3-sport banners	97.36
045444 Cleared	02/08/2024 02/29/2024	Lawler	No 2484-47724	Deanna Hansen 3-months ice machine (Jan-Mar)	272.85
Total for PPS - Pender Public Schools:					1,370.21
Total for 445 - MISCELLANEOUS:					1,370.21

# Check Detail

Sorted by Activity ID, Site ID.  
From 02/01/2024 to 02/29/2024.

Activity ID Site ID	Activity Name Site Name	Check # Status	Issue Date Status Date	Vendor Name PO Number	1099? Invoice Number	Approved by Description	Amount
<hr/>							
450	F&R Sponsor Pd by District						
<hr/>							
PPS	Pender Public Schools						
045459 Cleared	02/12/2024 02/29/2024	Frontier Bank	No	021324stwr		Deanna Hansen meal money for state events	13.00
045463 Cleared	02/15/2024 02/29/2024	First National Bank of Omaha	No	8509-2/24JD.2		Deanna Hansen student manager meals (cash dep)	9.97
045463 Cleared	02/15/2024 02/29/2024	First National Bank of Omaha	No	7204-2/24CH.3		Deanna Hansen meal @ baseball conference 2 coaches	241.00
Total for PPS - Pender Public Schools:							263.97
Total for 450 - F&R Sponsor Pd by District:							263.97

455	Care Closet						
<hr/>							
PPS	Pender Public Schools						
045460 Cleared	02/15/2024 02/29/2024	Amazon Capital Services	No	1CW1-YCCM- HR6V & 16JW- 6CTW-7KRQ		Deanna Hansen care closet supplies	65.37

# Check Detail

Sorted by Activity ID, Site ID.  
From 02/01/2024 to 02/29/2024.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
510	CONCESSIONS					
PPS	Pender Public Schools					
045339 Void	01/09/2024 02/27/2024	Cash-Wa Distributing	No	14020415	Deanna Hansen concession supplies	-123.45
045339 Void	01/09/2024 02/27/2024	Cash-Wa Distributing	No	14038399	Deanna Hansen concession supplies	-380.95
045339 Void	01/09/2024 02/27/2024	Cash-Wa Distributing	No	14053326	Deanna Hansen concession supplies	-423.65
045445 Cleared	02/08/2024 02/29/2024	Pepsi-Cola of Siouxland, Inc.	No	2100199969	Deanna Hansen pop for concessions	585.30
045445 Cleared	02/08/2024 02/29/2024	Pepsi-Cola of Siouxland, Inc.	No	2100201366	Deanna Hansen pop for concessions	394.60
045445 Cleared	02/08/2024 02/29/2024	Pepsi-Cola of Siouxland, Inc.	No	2100201574	Deanna Hansen pop for vending & concessions	692.70
045449 Cleared	02/12/2024 02/29/2024	Lisa Johnson	No	021224conc	Deanna Hansen reimbursment-concession supplies	126.54
045460 Cleared	02/15/2024 02/29/2024	Amazon Capital Services	No	1WXM-HR6J-99YT	Deanna Hansen new cash boxes	34.94
045461 Cleared	02/15/2024 02/29/2024	Cash-Wa Distributing	No	14065200	Deanna Hansen concession supplies	159.10
045461 Cleared	02/15/2024 02/29/2024	Cash-Wa Distributing	No	14079940	Deanna Hansen concession supplies	802.82
045461 Cleared	02/15/2024 02/29/2024	Cash-Wa Distributing	No	14089284	Deanna Hansen concession supplies	372.80
045463 Cleared	02/15/2024 02/29/2024	First National Bank of Omaha	No	6740/2/24DH.2	Deanna Hansen concession supplies	78.04
045465 Cleared	02/15/2024 02/29/2024	Frazey's Food & Fuel, Inc.	No	January invoices	Deanna Hansen conc pizza & Stu Co	327.00
045472 Cleared	02/15/2024 02/29/2024	Sysco Food Services, Inc.	No	561456747	Deanna Hansen conc supplies	476.52
045494 Cleared	02/27/2024 02/29/2024	Cash-Wa Distributing	No	14030415	Deanna Hansen 12/6/23 conc	123.45
045494 Cleared	02/27/2024 02/29/2024	Cash-Wa Distributing	No	14038399	Deanna Hansen 12/13/23 conc	380.95
045494 Cleared	02/27/2024 02/29/2024	Cash-Wa Distributing	No	14053326	Deanna Hansen 12/28/23 conc	423.65

# Check Detail

Sorted by Activity ID, Site ID.  
From 02/01/2024 to 02/29/2024.

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

Total for PPS - Pender Public Schools:	4,050.36
Total for 510 - CONCESSIONS:	4,050.36

535	PENDER POP MACHINE					
PPS	Pender Public Schools					
045445	02/08/2024	Pepsi-Cola of Siouxland, Inc.		Deanna Hansen		
Cleared	02/29/2024	No	2100201574	pop for vending & concessions		331.50

# Check Detail

Sorted by Activity ID, Site ID.  
From 02/01/2024 to 02/29/2024.

Activity ID	Activity Name				Approved by	
Site ID	Site Name	Vendor Name	1099?	Invoice Number	Description	Amount
Check #	Issue Date	PO Number				
Status	Status Date					
610	FFA					
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PPS	Pender Public Schools					
045421	02/06/2024	Breanna Krueger			Deanna Hansen	
Printed	02/06/2024		No	020624ffa	2023 FFA / Alumni Scholarship	250.00
045443	02/08/2024	Grafton Associates/NE FFA Association			Deanna Hansen	
Cleared	02/29/2024	23211	No	CVP1235	State Officer Visit	75.00
045447	02/08/2024	Community Safety Net			Deanna Hansen	
Cleared	02/29/2024	23208	No	NE0441-508903	Rural Safety Books	172.80
045460	02/15/2024	Amazon Capital Services			Deanna Hansen	
Cleared	02/29/2024	23202	No	16JF-9FWY-1NRY	FFA Ag Sales Binders	165.70
045466	02/15/2024	Hannah Borg Photography			Deanna Hansen	
Cleared	02/29/2024	23213	No	1026	Officer Photo Shoot	150.00
045468	02/15/2024	National FFA Organization			Deanna Hansen	
Cleared	02/29/2024	23203	No	MDS318430	Freshmen Jacket	66.00
Total for PPS - Pender Public Schools:						879.50
Total for 610 - FFA:						879.50

# Check Detail

Sorted by Activity ID, Site ID.  
From 02/01/2024 to 02/29/2024.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
700	HOSTED CONTEST					
PPS	Pender Public Schools					
045430 Cleared	02/06/2024 02/29/2024	Luke Hoffman	No	020624bb	Deanna Hansen 1/27 EHC BBB stat board	30.00
045431 Cleared	02/06/2024 02/29/2024	Matt Breitbarth	No	020624bb	Deanna Hansen 1/29 EHC GBB stat board	30.00
045432 Cleared	02/06/2024 02/29/2024	Mav Hurlocker	No	020624bbb	Deanna Hansen 1/27 EHC BBB first round announcer	30.00
045433 Cleared	02/06/2024 02/29/2024	Samantha Johnson	No	020624bb	Deanna Hansen EHC G/BBB first round scoreboard	60.00
045450 Cleared	02/12/2024 02/29/2024	Randy Anderson	Yes	021224bb	Deanna Hansen D1-6 GBB Sub District ref	86.00
045451 Cleared	02/12/2024 02/29/2024	Jeff Bellar	Yes	021224bb	Deanna Hansen D1-6 GBB Sub District ref	86.00
045452 Cleared	02/12/2024 02/29/2024	Troy Test	Yes	021224bb	Deanna Hansen D1-6 GBB Sub District ref	86.00
045453 Cleared	02/12/2024 02/29/2024	Kyle Finke	Yes	021224bb	Deanna Hansen D1-6 GBB Sub District ref	160.00
045454 Cleared	02/12/2024 02/29/2024	Randy Hagedorn	Yes	021224bb	Deanna Hansen D1-6 GBB Sub District ref	160.00
045455 Cleared	02/12/2024 02/29/2024	Kory Reestman	No	021224bb	Deanna Hansen D1-6 GBB Sub District ref	160.00
045456 Void	02/12/2024 02/16/2024	Clint Dennis	Yes	021224bb	Deanna Hansen D1-6 GBB Sub District ref	86.00
045456 Void	02/12/2024 02/16/2024	Clint Dennis	Yes	021224bb	Deanna Hansen D1-6 GBB Sub District ref	-86.00
045457 Cleared	02/12/2024 02/29/2024	Brad Hoffman	Yes	021224bb	Deanna Hansen D1-6 GBB Sub District ref	86.00
045458 Cleared	02/12/2024 02/29/2024	Jeff Keagle	No	021224bb	Deanna Hansen D1-6 GBB Sub District ref	86.00
045475 Cleared	02/16/2024 02/29/2024	Matthew Eischeid	No	021624bb	Deanna Hansen GBB Sub Dist final ref	86.00
045476 Cleared	02/19/2024 02/29/2024	Bancroft-Rosalie Public Schools	No	02192024bb	Deanna Hansen share of GBB D1-6 Sub District	145.86
045477 Cleared	02/19/2024 02/29/2024	Lyons-Decatur Northeast Public School	No	02192024bb	Deanna Hansen share of GBB D1-6 Sub District	176.46

# Check Detail

Sorted by Activity ID, Site ID.  
From 02/01/2024 to 02/29/2024.

Activity ID	Activity Name	Site ID	Site Name	Check #	Issue Date	Vendor Name	Approved by	Status	Status Date	PO Number	1099?	Invoice Number	Description	Amount
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700	HOSTED CONTEST													
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045478	02/19/2024	Allen Consolidated Schools		Printed	02/19/2024	No	Deanna Hansen		02/19/2024			02192024bb	share of GBB D1-6 Sub District	101.83
045479	02/19/2024	Walthill Public School		Printed	02/19/2024	No	Deanna Hansen		02/19/2024			02192024bb	share of GBB D1-6 Sub District	74.63
045480	02/19/2024	NSAA		Printed	02/19/2024	No	Deanna Hansen		02/19/2024			021924bb	share of GBB D1-6 Sub District	1,612.81
045488	02/21/2024	Curtis Carlson		Cleared	02/29/2024	No	Deanna Hansen		02/29/2024			022124gbb	2/23 GBB Dist1-1 Final ref	95.00
045489	02/21/2024	Christopher Eischeid		Cleared	02/29/2024	No	Deanna Hansen		02/29/2024			022124gbb	2/23 GBB Dist1-1 Final ref	95.00
045490	02/21/2024	Wyatt Morse		Printed	02/21/2024	No	Deanna Hansen		02/21/2024			022124gbb	2/23 GBB Dist1-1 Final ref	95.00
045496	02/27/2024	NSAA		Printed	02/27/2024	No	Deanna Hansen		02/27/2024			Dist1-1 GBB	Dist 1-1 GBB dist final proceeds	927.00
045497	02/27/2024	Sandy Creek Public Schools		Printed	02/27/2024	No	Deanna Hansen		02/27/2024			Dist1-1 GBB	Dist 1-1 GBB dist final proceeds	468.91
045504	02/27/2024	Mav Hurlocker		Printed	02/27/2024	No	Deanna Hansen		02/27/2024			22824gbb	2/23 GBB Dist 1-1 Final announcer	15.00

# Check Detail

Sorted by Activity ID, Site ID.  
From 02/01/2024 to 02/29/2024.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
<b>700 HOSTED CONTEST</b>						
PPS	Pender Public Schools					
045505 Printed	02/27/2024 02/27/2024	Samantha Johnson	No	22824gbb	Deanna Hansen GBB scoreboard	60.00
045506 Cleared	02/27/2024 02/29/2024	Nadine Randall	Yes	22824bb	Deanna Hansen scoreboard & statboard	90.00
Total for PPS - Pender Public Schools:						5,103.50
Total for 700 - HOSTED CONTEST:						5,103.50
<b>710 STATE CONTEST</b>						
PPS	Pender Public Schools					
045459 Cleared	02/12/2024 02/29/2024	Frontier Bank	No	021324stwr	Deanna Hansen meal money for state events	195.00
045493 Cleared	02/27/2024 02/29/2024	Frontier Bank	No	022724bb	Deanna Hansen meal money state GBB	2,028.00
045495 Cleared	02/27/2024 02/29/2024	Frontier Bank	No	22724band	Deanna Hansen meal money state GBB for band members	1,235.00
Total for PPS - Pender Public Schools:						3,458.00
Total for 710 - STATE CONTEST:						3,458.00
<b>925 Thunder Baseball</b>						
PPS	Pender Public Schools					
045463 Cleared	02/15/2024 02/29/2024	First National Bank of Omaha 867938	No	7204-2/24CH	Deanna Hansen lodging baseball conf	202.50
045463 Cleared	02/15/2024 02/29/2024	First National Bank of Omaha	No	7204-2/24CH.2	Deanna Hansen Baseball Conf Lodging	518.88
Total for PPS - Pender Public Schools:						721.38
Total for 925 - Thunder Baseball:						721.38
<b>985 Softball Co-op</b>						
PPS	Pender Public Schools					
045463 Cleared	02/15/2024 02/29/2024	First National Bank of Omaha 867938	No	7204-2/24CH	Deanna Hansen lodging baseball conf	202.50
<b>Grand Total :</b>						35,850.71

# Receipt History

Detail report. Sorted by Site, Receipt Number.  
From 02/01/2024 to 02/29/2024.

Receipt Number	Receipt Date	Void Date	Deposit Number	Check Number	Received From	Receipt Description	Amount	Sales Tax	Amount
Activity ID	Activity Name		Fee Name & Student ID				Tax Amount		
Tax Name	Tax Activity			Tax Rate %					
<b>PPS Pender Public Schools</b>									
003285	02/01/2024		2-1-2024		staff and students	pop machine proceeds			
535	PENDER POP MACHINE						623.00	0.00	623.00
									Total For 003285: 623.00
003286	02/01/2024		2-1-2024		staff members	SPED snack sales			
435	SPED Fundraising						231.00	0.00	231.00
									Total For 003286: 231.00
003287	02/06/2024		2-6-2024		Cuming Co - Dinklage	Dinaklage Foundation Scholarship			
445	MISCELLANEOUS						1,000.00	0.00	1,000.00
									Total For 003287: 1,000.00
003288	02/06/2024		2-6-2024		Homer & TCNE, Wakefield	JH BB entry fees			
140	JH BASKETBALL						150.00	0.00	150.00
									Total For 003288: 150.00
003289	02/06/2024		2-6-2024		community members	ffa fruit sales			
610	FFA						174.00	0.00	174.00
									Total For 003289: 174.00
003290	02/06/2024		2-6-2024		wayne booster club	proceeds from Wayne Holiday			
110	BOYS BASKETBALL						125.00	0.00	125.00
125	GIRLS BASKETBALL						125.00	0.00	125.00
									Total For 003290: 250.00
003291	02/06/2024		2-6-2024		spectators	gate-2/3 JHBBN tourney			
140	JH BASKETBALL						224.00	0.00	224.00
									Total For 003291: 224.00
003292	02/06/2024		2-6-2024		parents	photo sales			
375	YEARBOOK						192.00	0.00	192.00
									Total For 003292: 192.00
003293	02/06/2024		2-6-2024		spectators	conc-2/3 JH BB Tourney			
510	CONCESSIONS						96.30	0.00	96.30
182	BASEBALL						64.20	0.00	64.20
									Total For 003293: 160.50
003294	02/07/2024		2-7-2024		spectators	conc-BB vs GACC			
510	CONCESSIONS						1,319.73	0.00	1,319.73
120	FOOTBALL						879.82	0.00	879.82
									Total For 003294: 2,199.55
003295	02/07/2024		2-7-2024		spectators	gate-GBBB vs GACC			
110	BOYS BASKETBALL						737.50	0.00	737.50
125	GIRLS BASKETBALL						737.50	0.00	737.50
									Total For 003295: 1,475.00
003296	02/12/2024		2-12-2024		parents and students	book fair receipts			
360	BOOK FAIR PROCEEDS						2,029.65	0.00	2,029.65
									Total For 003296: 2,029.65
003297	02/12/2024		2-12-2024		spectators	gate-G&B JV BB tourney			

# Receipt History

Detail report. Sorted by Site, Receipt Number.  
From 02/01/2024 to 02/29/2024.

Receipt Number	Receipt Date	Void Date	Deposit Number	Check Number	Received From	Amount	Sales Tax	Amount
Activity ID	Activity Name		Fee Name & Student ID			Tax Amount		
Tax Name	Tax Activity			Tax Rate %				
125	GIRLS BASKETBALL					325.00	0.00	325.00
110	BOYS BASKETBALL					325.00	0.00	325.00
						Total For 003297:		650.00
003298	02/12/2024		2-12-2024		parents		photo sales	
375	YEARBOOK					39.00	0.00	39.00
						Total For 003298:		39.00
003299	02/12/2024		2-12-2024		Fremont & Lyons Decatur		JH WR entry fees	
160	JH WRESTLING					250.00	0.00	250.00
						Total For 003299:		250.00
003300	02/12/2024		2-12-2024		spectators		conc-GBBB JV Tourney	
510	CONCESSIONS					143.10	0.00	143.10
450	F&R Sponsor Pd by District					95.40	0.00	95.40
						Total For 003300:		238.50
003301	02/14/2024		2-14-2024		staff and students		pop machine proceeds	
535	PENDER POP MACHINE					540.85	0.00	540.85
						Total For 003301:		540.85
003302	02/14/2024		2-14-2024		spectators		conc-GBB Sub-Districts Night 1	
510	CONCESSIONS					240.00	0.00	240.00
985	Softball Co-op					160.00	0.00	160.00
						Total For 003302:		400.00
003303	02/14/2024		2-14-2024		spectators		gate-GBB Sub Dist Night 1	
700	HOSTED CONTEST					543.00	0.00	543.00
						Total For 003303:		543.00
003304	02/14/2024		2-14-2024		spectators		gate-JH GBBB vs TH	
140	JH BASKETBALL					62.00	0.00	62.00
						Total For 003304:		62.00
003305	02/14/2024		2-14-2024		spectators		conc-JH GBBB vs TH	
510	CONCESSIONS					153.00	0.00	153.00
315	INSTRUMENTAL					102.00	0.00	102.00
						Total For 003305:		255.00
003306	02/14/2024		2-14-2024		student		yearbook sales	
375	YEARBOOK					40.00	0.00	40.00
						Total For 003306:		40.00
003307	02/14/2024		2-14-2024		Haymart		baseball warmup	
925	Thunder Baseball					49.50	0.00	49.50
						Total For 003307:		49.50
003308	02/14/2024		2-14-2024		Wakefield		JH BB entry fee	
140	JH BASKETBALL					75.00	0.00	75.00
						Total For 003308:		75.00
003309	02/14/2024		2-14-2024		Stanton, Logan View,		JH WR entry fees	
160	JH WRESTLING					750.00	0.00	750.00
						Total For 003309:		750.00
003310	02/14/2024		2-14-2024		spectators		gate-GBB Sub Dist Night 2	

# Receipt History

Detail report. Sorted by Site, Receipt Number.  
From 02/01/2024 to 02/29/2024.

Receipt Number	Receipt Date	Void Date	Deposit Number	Check Number	Received From	Amount	Sales Tax	Amount
Activity ID	Activity Name		Fee Name & Student ID			Tax Amount		
Tax Name	Tax Activity			Tax Rate %				
700	HOSTED CONTEST					1,753.00	0.00	1,753.00
						Total For 003310:		1,753.00
003311	02/14/2024		2-14-2024		spectators			conc-GBB SubDist Night 2
510	CONCESSIONS					658.50	0.00	658.50
501	Staff Conc Proceeds					439.00	0.00	439.00
						Total For 003311:		1,097.50
003312	02/20/2024		2-20-2024		staff and students			pop machine proceeds
535	PENDER POP MACHINE					447.15	0.00	447.15
						Total For 003312:		447.15
003313	02/20/2024		2-20-2024		staff			PA snack cart sales
435	SPED Fundraising					83.25	0.00	83.25
						Total For 003313:		83.25
003314	02/20/2024		2-20-2024		spectators			conc-GBB SubDist Night 3
510	CONCESSIONS					520.05	0.00	520.05
135	HS TRACK					346.70	0.00	346.70
						Total For 003314:		866.75
003315	02/20/2024		2-20-2024		Landon Rose			replacement fb jersey
120	FOOTBALL					120.00	0.00	120.00
						Total For 003315:		120.00
003316	02/20/2024		2-20-2024		Hauff Sports			State WR shirt sales proceeds
170	HS WRESTLING					96.00	0.00	96.00
						Total For 003316:		96.00
003317	02/20/2024		2-20-2024		coach Arlt			return state WR meal money
710	STATE CONTEST					26.00	0.00	26.00
						Total For 003317:		26.00
003318	02/20/2024		2-20-2024		South Sioux City & Scribner JH WR entry fees			
160	JH WRESTLING					170.00	0.00	170.00
						Total For 003318:		170.00
003319	02/20/2024		2-20-2024		General Fund			reimbursement-staff inservice pop
510	CONCESSIONS					80.00	0.00	80.00
						Total For 003319:		80.00
003320	02/20/2024		2-20-2024		spectators			conc-JH WR Tourney
510	CONCESSIONS					973.35	0.00	973.35
170	HS WRESTLING					648.90	0.00	648.90
						Total For 003320:		1,622.25
003321	02/20/2024		2-20-2024		spectators			gate-JH WR Tourney
160	JH WRESTLING					680.00	0.00	680.00
						Total For 003321:		680.00
003322	02/20/2024		2-20-2024		8 bags salt			FB salt sales
120	FOOTBALL					80.00	0.00	80.00
						Total For 003322:		80.00
003323	02/20/2024		2-20-2024		Music Boosters			reimbursement for band trip
315	INSTRUMENTAL					3,457.85	0.00	3,457.85

# Receipt History

Detail report. Sorted by Site, Receipt Number.  
From 02/01/2024 to 02/29/2024.

Receipt Number	Receipt Date	Void Date	Deposit Number	Check Number	Received From	Amount	Sales Tax	Amount
Activity ID	Activity Name		Fee Name & Student ID			Tax Amount		
Tax Name	Tax Activity			Tax Rate %				
315	INSTRUMENTAL					1,978.00	0.00	1,978.00
						Total For 003323:		5,435.85
003324	02/20/2024		2-20-2024		North Bend			JH WR entry fees
160	JH WRESTLING					125.00	0.00	125.00
						Total For 003324:		125.00
003325	02/20/2024		2-20-2024		spectators			gate-GBB Sub Dist Night 3
700	HOSTED CONTEST					1,785.00	0.00	1,785.00
						Total For 003325:		1,785.00
003326	02/27/2024		2-27-24		cash			yearbook ad
375	YEARBOOK					40.00	0.00	40.00
						Total For 003326:		40.00
003327	02/27/2024		2-27-24		Welsh			salt fundraiser
120	FOOTBALL					100.00	0.00	100.00
						Total For 003327:		100.00
003328	02/27/2024		2-27-24		spectators			gate-Dist1-1 GBB Dist Final
700	HOSTED CONTEST					1,143.00	0.00	1,143.00
						Total For 003328:		1,143.00
003329	02/27/2024		2-27-24		Diane Johnson			salt fundraiser
120	FOOTBALL					40.00	0.00	40.00
						Total For 003329:		40.00
003330	02/27/2024		2-27-24		GACC			JH WR entry fees
160	JH WRESTLING					125.00	0.00	125.00
						Total For 003330:		125.00
003331	02/27/2024		2-27-24		Pleasanton School			Dist WR Proceeds
170	HS WRESTLING					199.58	0.00	199.58
						Total For 003331:		199.58
003332	02/27/2024		2-27-24		student			Band Trip
315	INSTRUMENTAL					200.00	0.00	200.00
						Total For 003332:		200.00
003333	02/27/2024		2-27-24		staff and students			pop machine proceeds
535	PENDER POP MACHINE					397.85	0.00	397.85
						Total For 003333:		397.85
003334	02/27/2024		2-27-24		spectators			gate-Dist1-1 GBB Dist Final
700	HOSTED CONTEST					1,299.95	0.00	1,299.95
						Total For 003334:		1,299.95
003335	02/27/2024		2-27-24		spectators			conc-Dist1-1 GBB Dist Final
510	CONCESSIONS					739.50	0.00	739.50
120	FOOTBALL					493.00	0.00	493.00
						Total For 003335:		1,232.50
003347	02/29/2024		2-29-2024		Frontier Bank			interest earned
525	INTEREST					43.16	0.00	43.16

# Receipt History

Detail report. Sorted by Site, Receipt Number.  
From 02/01/2024 to 02/29/2024.

Receipt Number	Receipt Date	Void Date	Deposit Number	Check Number	Received From	Receipt Description	Amount	Sales Tax	Amount
Activity ID	Activity Name		Fee Name & Student ID				Tax Amount		
	Tax Name		Tax Activity		Tax Rate %				
							Total For 003347:		43.16
							Site Total		31,890.34
							Report Total		31,890.34

# Pender Public Schools

## March 2024 General Fund Check Report

Vendor	PO #	Description	Amount
Amazon Capital Services		1 ream 24# linen paper-graduation programs	\$25.35
Amazon Capital Services		9x12" manilla envelopes	\$22.98
Amazon Capital Services		tylenol and ibuprofen for nurse	\$24.19
Amazon Capital Services		5 10' HDMI cables	\$43.60
Amazon Capital Services		Anker docking station USB-C, 4K HDMI, USB-A data and wireless keyboard and mouse (Harpham)	\$385.23
Amazon Capital Services		dual monitor mount; 2 27" computer screens, monitor stand; Johnson & Harpham	\$399.84
Amazon Capital Services		projector bulb	\$40.89
Amazon Capital Services		ceramic coating spray	\$20.92
Amazon Capital Services		shipping	\$3.00
Amazon Capital Services		4 pack 4' LED shop lights	\$358.99
Amazon Capital Services		metal stamps, punches, hammer and block	\$59.49
Amazon Capital Services		classroom supplies-elementary science	\$81.53
Amazon Capital Services		underground sprinkler repairs	\$53.30
<b>Sub Total</b>			<b>\$1,519.31</b>

# Pender Public Schools

## Vendor Report - First National Bank

Vendor	PO #	Description	Amount
First National Bank		meals-WR coaches	\$18.54
First National Bank		supplies	\$11.19
First National Bank		ag class supplies	\$18.19
First National Bank		apple tv renewal	\$10.69
First National Bank		science supplies	\$532.61
First National Bank		Blooket annual renewal for Gaer	\$35.88
First National Bank		Edpuzzle monthly renewal-Dahlman	\$13.50
First National Bank		County Spelling Bee	\$118.87
First National Bank		thermometer probe covers	\$141.00
First National Bank		NETA reg fee - Gaer	\$159.00
First National Bank		staff inservice	\$79.16
First National Bank		monthly time clock fee	\$67.50
First National Bank		Supt meeting meal	\$15.37
First National Bank		NASBO Conf reg fee-Hansen	\$180.00
First National Bank		state gbb lodging-Principal	\$264.00
First National Bank		ASCD membership renewal-Ballinger	\$89.00
First National Bank		climate committee	\$63.71
First National Bank		AD meeting meal	\$17.51
First National Bank		TD Snap app renewal for Davis	\$49.99
First National Bank		van fuel	\$62.00
First National Bank		van fuel	\$9.51
First National Bank		van fuel	\$255.40
First National Bank		van fuel	\$63.05
First National Bank		van fuel	\$47.00
First National Bank	23/24--055	Replacement Part-Thermocoupler for Kiln	\$134.39
First National Bank	23/24--060	NETA Registration -Kolbeck	\$59.00
<b>Sub Total</b>			<b>\$2,516.06</b>

**Pender Municipal Utility Bills/Averages**

<b>Year</b>	<b>Month</b>	<b>Natural Gas</b>	<b>Electricity</b>	<b>FB Elec/Water</b>	<b>Water/Sewer</b>	<b>Total</b>
2024	January	\$ 8,370.85	\$ 9,103.85	\$ 161.90	\$ 297.06	\$ 17,933.66
2024	February	\$ 5,473.94	\$ 10,480.70	\$ 160.67	\$ 431.98	\$ 16,547.29
2024	March					\$ -
2024	April					\$ -
2024	May					\$ -
2024	June					\$ -
2024	July					\$ -
2024	August					\$ -
2024	September					\$ -
2024	October					\$ -
2024	November					\$ -
2024	December					\$ -
2024	<b>TOTAL</b>	<b>\$ 13,844.79</b>	<b>\$ 19,584.55</b>	<b>\$ 322.57</b>	<b>\$ 729.04</b>	<b>\$ 34,480.95</b>
2024	<b>MO. AVERAGE</b>	<b>\$ 6,922.40</b>	<b>\$ 9,792.28</b>	<b>\$ 161.29</b>	<b>\$ 364.52</b>	<b>\$ 17,240.48</b>
<b>Year</b>	<b>Month</b>	<b>Natural Gas</b>	<b>Electricity</b>	<b>FB Elec/Water</b>	<b>Water/Sewer</b>	<b>Total</b>
2023	January	\$ 4,718.83	\$ 8,192.30	\$ 160.55	\$ 290.29	\$ 13,361.97
2023	February	\$ 3,695.79	\$ 10,265.66	\$ 162.63	\$ 413.65	\$ 14,537.73
2023	March	\$ 8,474.60	\$ 7,757.32	\$ 199.46	\$ 275.05	\$ 16,706.43
2023	April	\$ 2,212.75	\$ 11,056.43	\$ 1,000.15	\$ 374.43	\$ 14,643.76
2023	May	\$ 1,043.77	\$ 12,075.52	\$ 1,343.01	\$ 317.39	\$ 14,779.69
2023	June	\$ 681.42	\$ 13,357.99	\$ 1,459.13	\$ 249.85	\$ 15,748.39
2023	July	\$ 969.11	\$ 12,710.30	\$ 1,569.31	\$ 247.43	\$ 15,496.15
2023	August	\$ 950.09	\$ 15,089.12	\$ 718.67	\$ 268.73	\$ 17,026.61
2023	September	\$ 1,558.42	\$ 14,996.79	\$ 1,654.62	\$ 406.28	\$ 18,616.11
2023	October	\$ 1,946.63	\$ 12,231.82	\$ 516.88	\$ 445.81	\$ 15,141.14
2023	November	\$ 3,534.57	\$ 10,269.11	\$ 160.55	\$ 354.47	\$ 14,318.70
2023	December	\$ 4,665.77	\$ 9,020.66	\$ 159.57	\$ 375.83	\$ 14,221.83
<b>2023</b>	<b>TOTAL</b>	<b>\$ 34,451.75</b>	<b>\$ 137,023.02</b>	<b>\$ 9,104.53</b>	<b>\$ 4,019.21</b>	<b>\$ 184,598.51</b>
<b>2023</b>	<b>MO. AVERAGE</b>	<b>\$ 2,870.98</b>	<b>\$ 11,418.59</b>	<b>\$ 758.71</b>	<b>\$ 334.93</b>	<b>\$ 15,383.21</b>
2022	January	\$ -	\$ 8,777.18	\$ 120.25	\$ 332.89	\$ 9,230.32
2022	February	\$ -	\$ 9,597.06	\$ 120.25	\$ 377.09	\$ 10,094.40
2022	March	\$ 1,215.93	\$ 8,917.77	\$ 120.25	\$ 377.05	\$ 10,631.00
2022	April	\$ 2,678.22	\$ 9,604.55	\$ 120.25	\$ 364.95	\$ 12,767.97
2022	May	\$ 1,711.88	\$ 11,861.38	\$ 120.25	\$ 566.94	\$ 14,260.45
2022	June	\$ 1,869.69	\$ 13,652.51	\$ 110.97	\$ 465.42	\$ 16,098.59
2022	July	\$ 1,419.76	\$ 13,750.49	\$ 392.56	\$ 201.52	\$ 15,764.33
2022	August	\$ 1,599.23	\$ 14,104.83	\$ 244.52	\$ 262.94	\$ 16,211.52
2022	September	\$ 1,074.73	\$ 15,148.59	\$ 120.25	\$ 389.79	\$ 16,733.36
2022	October	\$ 1,720.93	\$ 10,626.04	\$ 308.86	\$ 311.33	\$ 12,967.16

2022	November	\$ 4,174.33	\$ 11,008.94	\$ 161.28	\$ 353.94	\$ 15,698.49
2022	December	\$ 6,327.96	\$ 8,878.96	\$ 162.02	\$ 322.64	\$ 15,691.58
<b>2022</b>	<b>TOTAL</b>	<b>\$ 23,792.66</b>	<b>\$ 135,928.30</b>	<b>\$ 2,101.71</b>	<b>\$ 4,326.50</b>	<b>\$ 166,149.17</b>
<b>2022</b>	<b>MO. AVERAGE</b>	<b>\$ 1,982.72</b>	<b>\$ 11,327.36</b>	<b>\$ 175.14</b>	<b>\$ 360.54</b>	<b>\$ 13,845.76</b>
2021	January	\$ 3,957.78	\$ 8,355.79		\$ 621.06	\$ 12,934.63
2021	February	\$ 25,194.50	\$ 8,679.26		\$ 405.43	\$ 34,279.19
2021	March	\$ 2,092.81	\$ 7,457.02		\$ 407.77	\$ 9,957.60
2021	April	\$ 1,433.47	\$ 8,274.42		\$ 415.93	\$ 10,123.82
2021	May	\$ 1,047.04	\$ 9,846.53		\$ 857.23	\$ 11,750.80
2021	June	\$ 375.81	\$ 9,530.50		\$ 339.15	\$ 10,245.46
2021	July	\$ 1,363.76	\$ 11,219.27		\$ 319.51	\$ 12,902.54
2021	August	\$ 577.59	\$ 13,814.82		\$ 348.73	\$ 14,741.14
2021	September	\$ 821.77	\$ 14,365.94		\$ 397.04	\$ 15,584.75
2021	October	\$ -	\$ 10,565.97	\$ 96.74	\$ 455.17	\$ 11,117.88
2021	November	\$ -	\$ 10,555.75	\$ 120.25	\$ 360.66	\$ 11,036.66
2021	December	\$ -	\$ 8,460.84	\$ 120.25	\$ 349.46	\$ 8,930.55
<b>2021</b>	<b>TOTAL</b>	<b>\$ 36,864.53</b>	<b>\$ 121,126.11</b>	<b>\$ 337.24</b>	<b>\$ 5,277.14</b>	<b>\$ 163,605.02</b>
<b>2021</b>	<b>MO. AVERAGE</b>	<b>\$ 3,072.04</b>	<b>\$ 10,093.84</b>	<b>\$ 28.10</b>	<b>\$ 439.76</b>	<b>\$ 13,633.75</b>
2020	January	\$ 833.43	\$ 9,987.27	-	\$ 312.00	\$ 11,132.70
2020	February	\$ 3,380.48	\$ 11,939.74	-	\$ 364.00	\$ 15,684.22
2020	March	\$ 1,396.63	\$ 7,154.90	-	\$ 263.25	\$ 8,814.78
2020	April	\$ 2,528.20	\$ 8,214.10	-	\$ 196.75	\$ 10,939.05
2020	May	\$ 1,347.43	\$ 8,715.86	\$ 144.82	\$ 358.75	\$ 10,566.86
2020	June	\$ 533.13	\$ 9,227.51		\$ 750.75	\$ 10,511.39
2020	July	\$ 623.73	\$ 9,929.69		\$ 1,279.50	\$ 11,832.92
2020	August	\$ 609.93	\$ 9,703.04		\$ 299.25	\$ 10,612.22
2020	September	\$ 800.97	\$ 11,125.87	\$ 366.82	\$ 2,018.00	\$ 14,311.66
2020	October	\$ 1,277.77	\$ 8,776.44	\$ 272.62	\$ 676.50	\$ 11,003.33
2020	November	\$ 2,353.90	\$ 8,231.88	\$ -	\$ 342.00	\$ 10,927.78
2020	December	\$ 3,029.59	\$ 7,311.78		\$ 298.75	\$ 10,640.12
<b>2020</b>	<b>TOTAL</b>	<b>\$ 18,715.19</b>	<b>\$ 110,318.08</b>	<b>\$ 784.26</b>	<b>\$ 7,159.50</b>	<b>\$ 136,977.03</b>
<b>2020</b>	<b>MO. AVERAGE</b>	<b>\$ 1,559.60</b>	<b>\$ 9,193.17</b>	<b>\$ 65.36</b>	<b>\$ 596.63</b>	<b>\$ 11,414.75</b>
2019	January	\$ 10,774.68	\$ 8,288.12	-	\$ 202.16	\$ 19,264.96
2019	February	\$ 7,100.55	\$ 11,406.80	-	\$ 229.41	\$ 18,736.76
2019	March	\$ 4,610.15	\$ 9,973.56	-	\$ 217.63	\$ 14,801.34
2019	April	\$ 2,594.06	\$ 10,000.04	-	\$ 276.88	\$ 12,870.98
2019	May	\$ 1,432.03	\$ 10,607.20		\$ 264.38	\$ 12,303.61
2019	June	\$ 1,008.73	\$ 13,276.41	-	\$ 487.88	\$ 14,773.02
2019	July	\$ 725.14	\$ 15,042.24	-	\$ 187.88	\$ 15,955.26
2019	August	\$ 499.79	\$ 17,751.05	\$ 588.16	\$ 651.49	\$ 19,490.49
2019	September	\$ 1,624.23	\$ 16,535.04	-	\$ 573.63	\$ 18,732.90
2019	October	\$ 2,157.59	\$ 9,469.36	\$ 244.17	\$ 771.38	\$ 12,642.50

2019	November	\$ 2,741.68	\$ 9,540.09	-	\$ 371.38	\$ 12,653.15
2019	December	\$ 2,487.36	\$ 9,348.48	-	\$ 300.25	\$ 12,136.09
<b>2019</b>	<b>TOTAL</b>	<b>\$ 37,755.99</b>	<b>\$ 141,238.39</b>	<b>\$ 832.33</b>	<b>\$ 4,534.35</b>	<b>\$ 184,361.06</b>
<b>2019</b>	<b>MO. AVERAGE</b>	<b>\$ 3,146.33</b>	<b>\$ 11,769.87</b>	<b>\$ 69.36</b>	<b>\$ 377.86</b>	<b>\$ 15,363.42</b>
2018	January	\$ 5,001.75	\$ 7,451.47	-	\$ 209.53	\$ 12,662.75
2018	February	\$ 5,370.79	\$ 9,590.51	-	\$ 234.36	\$ 15,195.66
2018	March	\$ 2,174.37	\$ 7,499.34	-	\$ 198.94	\$ 9,872.65
2018	April	\$ 2,295.44	\$ 9,351.20	-	\$ 211.94	\$ 11,858.58
2018	May	\$ 910.46	\$ 10,241.04	-	\$ 188.88	\$ 11,340.38
2018	June	\$ 838.26	\$ 11,506.40	-	\$ 177.21	\$ 12,521.87
2018	July	\$ 959.19	\$ 14,680.50	-	\$ 169.66	\$ 15,809.35
2018	August	\$ 1,121.25	\$ 12,842.28	-	\$ 192.89	\$ 14,156.42
2018	September	\$ 1,699.76	\$ 15,711.84	-	\$ 264.92	\$ 17,676.52
2018	October	\$ 2,462.96	\$ 11,956.49	-	\$ 252.53	\$ 14,671.98
2018	November	\$ 888.13	\$ 8,969.72	-	\$ 259.53	\$ 10,117.38
2018	December	\$ 1,175.19	\$ 12,706.84	-	\$ 295.63	\$ 14,177.66
<b>2018</b>	<b>TOTAL</b>	<b>\$ 24,897.55</b>	<b>\$ 132,507.63</b>	<b>\$ -</b>	<b>\$ 2,656.02</b>	<b>\$ 160,061.20</b>
<b>2018</b>	<b>MO. AVERAGE</b>	<b>\$ 2,074.80</b>	<b>\$ 11,042.30</b>	<b>\$ -</b>	<b>\$ 221.34</b>	<b>\$ 13,338.43</b>
2017	January	\$ 6,707.40	\$ 9,908.46	-	\$ 234.14	\$ 16,850.00
2017	February	\$ 4,525.93	\$ 9,904.53	-	\$ 210.03	\$ 14,640.49
2017	March	\$ 3,142.99	\$ 10,122.67	-	\$ 205.31	\$ 13,470.97
2017	April	\$ 2,862.31	\$ 9,368.46	-	\$ 187.55	\$ 12,418.32
2017	May	\$ 741.31	\$ 11,624.57	-	\$ 176.70	\$ 12,542.58
2017	June	\$ 1,074.51	\$ 12,465.85	-	\$ 150.28	\$ 13,690.64
2017	July	\$ 152.23	\$ 9,950.98	-	\$ 163.09	\$ 10,266.30
2017	August	\$ 926.17	\$ 12,045.47	-	\$ 1,150.91	\$ 14,122.55
2017	September	\$ 1,069.01	\$ 11,049.87	\$ 226.16	\$ 501.08	\$ 12,846.12
2017	October	\$ 2,383.57	\$ 9,223.39	\$ 241.35	\$ 254.46	\$ 12,102.77
2017	November	\$ 2,602.53	\$ 7,444.70	-	\$ 180.14	\$ 10,227.37
2017	December	\$ 5,358.58	\$ 8,154.48	-	\$ 208.91	\$ 13,721.97
<b>2017</b>	<b>TOTAL</b>	<b>\$ 31,546.54</b>	<b>\$ 121,263.43</b>	<b>\$ 467.51</b>	<b>\$ 3,622.60</b>	<b>\$ 156,900.08</b>
<b>2017</b>	<b>MO. AVERAGE</b>	<b>\$ 2,628.88</b>	<b>\$ 10,105.29</b>	<b>\$ 38.96</b>	<b>\$ 301.88</b>	<b>\$ 13,075.01</b>
2016	January	6,073.86	\$ 7,528.70	-	\$ 245.18	13,847.74
2016	February	\$ 4,361.92	\$ 8,602.24	-	\$ 245.47	\$ 13,209.63
2016	March	\$ 3,431.00	\$ 9,956.54	-	\$ 233.91	\$ 13,621.45
2016	April	\$ 2,331.52	\$ 9,622.98	-	\$ 236.03	\$ 12,190.53
2016	May	\$ 1,498.91	\$ 9,151.30	-	\$ 227.75	\$ 10,877.96
2016	June	\$ 685.93	\$ 9,404.68	-	\$ 242.82	\$ 10,333.43
2016	July	\$ 658.87	\$ 10,336.45	-	\$ 253.44	\$ 11,248.76
2016	August	\$ 666.06	\$ 10,443.93	-	\$ 264.21	\$ 11,374.20
2016	September	\$ 921.35	\$ 13,303.86	\$ 215.56	\$ 232.24	\$ 14,673.01
2016	October	\$ 1,310.31	\$ 9,519.88	\$ 217.31	\$ 283.21	\$ 11,330.71
2016	November	\$ 3,018.06	\$ 10,613.91	-	\$ 266.81	\$ 13,898.78

2016	December	\$ 5,439.36	\$ 8,307.79	-	\$ 227.35	\$ 13,974.50
<b>2016</b>	<b>TOTAL</b>	<b>\$ 30,397.15</b>	<b>\$ 116,792.26</b>	<b>\$ 432.87</b>	<b>\$ 2,958.42</b>	<b>\$ 150,580.70</b>
<b>2016</b>	<b>MO. AVERAGE</b>	<b>\$ 2,533.10</b>	<b>\$ 9,732.69</b>	<b>\$ 36.07</b>	<b>\$ 246.54</b>	<b>\$ 12,548.39</b>
2015	January	\$ 4,135.29	\$ 10,177.91	-	\$ 239.39	\$ 14,552.59
2015	February	\$ 6,966.63	\$ 11,012.81	-	\$ 218.49	\$ 18,197.93
2015	March	\$ 2,171.86	\$ 9,556.07	-	\$ 209.09	\$ 11,937.02
2015	April	\$ 2,951.75	\$ 7,819.32	-	\$ 201.56	\$ 10,972.63
2015	May	\$ 1,205.32	\$ 9,811.46	-	\$ 173.42	\$ 11,190.20
2015	June	\$ 927.16	\$ 10,977.15	-	\$ 198.88	\$ 12,103.19
2015	July	\$ 729.41	\$ 12,372.63	-	\$ 152.73	\$ 13,254.77
2015	August	\$ 884.59	\$ 13,283.00	-	\$ 180.79	\$ 14,348.38
2015	September	\$ 831.27	\$ 12,844.73	-	\$ 211.80	\$ 13,887.80
2015	October	\$ 1,630.50	\$ 10,259.76	-	\$ 221.96	\$ 12,112.22
2015	November	\$ 3,406.64	\$ 9,530.58	-	\$ 219.15	\$ 13,156.37
2015	December	\$ 4,303.30	\$ 9,659.95	-	\$ 196.79	\$ 14,160.04
<b>2015</b>	<b>TOTAL</b>	<b>\$ 30,143.72</b>	<b>\$ 127,305.37</b>	<b>\$ -</b>	<b>\$ 2,424.05</b>	<b>\$ 159,873.14</b>
<b>2015</b>	<b>MO. AVERAGE</b>	<b>\$ 2,511.98</b>	<b>\$ 10,608.78</b>	<b>\$ -</b>	<b>\$ 202.00</b>	<b>\$ 13,322.76</b>

**PENDER PUBLIC SCHOOL  
EXPENDITURE BUDGET REPORT  
March, 2024**

		<b>Annual Budget</b>	<b>YTD</b>	<b>Budget Balance</b>	<b>Percent Expended</b>	<b>Percent Remaining</b>
01100	Regular Education	3,407,469.00	1,831,019.09	1,576,449.91	53.74%	46.26%
01200	School Age Special Education	1,137,880.00	642,866.58	495,013.42	56.50%	43.50%
01300	Summer School/Driver's Ed	8,030.00	-	8,030.00	0.00%	100.00%
02120/30	School Counselor/Nurse	123,111.00	66,976.01	56,134.99	54.40%	45.60%
02141-02190	ESU #1 SPED Services	172,423.00	79,138.96	93,284.04	45.90%	54.10%
02200	Staff Inservice/Library	153,521.00	78,661.20	74,859.80	51.24%	48.76%
02310	Board of Education	161,763.00	36,619.73	125,143.27	22.64%	77.36%
02320	Superintendent	198,751.00	112,633.41	86,117.59	56.67%	43.33%
02330	Legal Services	10,000.00	2,488.00	7,512.00	24.88%	75.12%
02400	Principals/Student Support	415,159.00	224,353.75	190,805.25	54.04%	45.96%
02500	Fiscal Services/Technology/Administrative	301,223.00	113,621.87	187,601.13	37.72%	62.28%
02600	Custodial/Maintenance/Equipment/Safety	823,035.00	332,492.39	490,542.61	40.40%	59.60%
02700	Regular & SPED Transportation	384,168.00	113,365.43	270,802.57	29.51%	70.49%
03400	Monsanto/College Access Grants	15,500.00	-	15,500.00	0.00%	100.00%
03535	High Ability Learner Grant	4,784.00	2,054.45	2,729.55	42.94%	57.06%
06200	Title I	79,687.00	46,253.69	33,433.31	58.04%	41.96%
06310	Title II, Part A (NCLB Consolidated)	8,406.00	4,893.47	3,512.53	58.21%	41.79%
06402	IDEA Part B (611) Transportation	400.00	-	400.00	0.00%	100.00%
06408	IDEA Part B (611) Base Allocation, Birth-Age 21	36,585.00	49,696.08	(13,111.08)	135.84%	-35.84%
06410	IDEA Enrollment/Poverty (611)	65,075.00	-	65,075.00	0.00%	100.00%
06925	Title III LEP Grant	1,166.00	-	1,166.00	0.00%	100.00%
06992	USDE REAP Grant	43,788.00	25,447.82	18,340.18	58.12%	41.88%
06997	ESSER II Disbursements	206,644.00	-	206,644.00	0.00%	100.00%
06998	ESSER III Disbursements	464,416.00	-	464,416.00	0.00%	100.00%
08000	Transfer to Hot Lunch Fund/Activity	15,000.00	5,303.30	9,696.70	35.36%	64.64%
<b>TOTAL</b>		<b>8,237,984.00</b>	<b>3,767,885.23</b>	<b>4,470,098.77</b>	<b>45.74%</b>	<b>54.26%</b>

*Annual Budget Expenditure History*

2022-23	Budget Totals	7,818,861.00	6,790,468.12	1,028,392.88	86.85%	13.15%
2021-22	Budget Totals	\$7,508,470.00	\$6,263,452.58	\$1,245,017.42	83.42%	16.58%
2020-21	Budget Totals	\$6,538,920.00	\$5,899,938.08	\$638,981.92	90.23%	9.77%
2019-20	Budget Totals	\$6,362,013.00	\$5,342,082.03	\$1,019,930.97	83.97%	16.03%
2018-19	Budget Totals	\$6,210,244.00	\$5,662,504.01	\$547,739.99	91.18%	8.82%
2017-18	Budget Totals	\$6,048,238.00	\$5,378,923.13	\$669,314.87	88.93%	11.07%
2016-17	Budget Totals	\$5,913,769.00	\$5,166,861.84	\$746,907.16	87.37%	12.63%
2015-16	Budget Totals	\$5,588,969.00	\$5,034,277.10	\$554,691.90	90.08%	9.92%
2014-15	Budget Totals	\$5,512,171.00	\$5,169,685.27	\$342,485.73	93.79%	6.21%
2013-14	Budget Totals	\$5,363,779.00	\$4,495,599.46	\$868,179.54	83.81%	16.19%
2012-13	Budget Totals	\$5,181,324.00	\$4,299,804.82	\$881,519.18	82.99%	17.01%
2011-12	Budget Totals	\$5,157,330.00	\$4,326,767.92	\$830,562.08	83.90%	16.10%
2010-11	Budget Totals	\$4,608,280.00	\$3,795,098.53	\$813,181.47	82.35%	17.65%
2009-10	Budget Totals	\$4,455,210.00	\$3,674,026.34	\$781,183.66	82.47%	17.53%
2008-09	Budget Totals	\$3,849,028.00	\$3,246,620.10	\$602,407.90	84.35%	15.65%
2007-08	Budget Totals	\$3,692,279.00	\$3,247,688.62	\$444,590.38	87.96%	12.04%
2006-07	Budget Totals	\$3,677,846.00	\$3,238,808.50	\$439,037.50	88.06%	11.94%

# Pender Public Schools

## March 2024 School Nutrition Fund Payables

Check #	Payee	Type	Amount
8799	Blue Cross Blue Shield of NE	March Payroll Liability	\$3,415.54
8800	Department of Revenue	March Payroll Liability	\$195.07
EFT	Employee Benefit Fund	March Payroll Liability	\$71.13
8801	Frontier Bank	March Payroll Liability	\$1,749.66
8802	Madison National Life Ins Co, Inc	March Payroll Liability	\$65.00
8803	Nebraska School Retirement	March Payroll Liability	\$1,883.24
8804	Pender/Thurston Education & Community Foundation	March Payroll Liability	\$10.49
8805	Special Building Fund	March Payroll Liability	\$0.59
8806	Vision Service Plan	March Payroll Liability	\$68.34
EFT	HSA Account Contributions	March Payroll Liability	\$263.27
8807	Cash-Wa Distributing Co	Food and Supplies	\$5,649.87
8808	Cole Papers	Dish Machine Chemicals	\$59.67
8809	Cubby's	Miscellaneous	\$113.45
8810	First National Bank	Garbage Disposal	\$5,711.10
8811	Hiland Dairy Foods Company, LLC	Milk & Juice Products	\$1,488.83
8812	Nebraska Food Distribution	Commodities	\$183.30
8813	Nebraska School Nutrition Association	Registration Fee	\$300.00
8814	Sysco Lincoln	Food & Supplies	\$7,657.65
		<b>SNF Accounts Payable Total</b>	<b>\$28,886.20</b>
		<b>SNF Payroll Total</b>	<b>\$7,458.29</b>
		<b>SNF Total</b>	<b>\$36,344.49</b>

**SCHOOL DISTRICT NO. 1  
SPECIAL BUILDING FUND**

609 WHITNEY ST  
PENDER, NE 68047

1049

76-1338/1049

March 18, 24

Date



Pay to the  
Order of

Peters & Associates Architects

\$ 595<sup>16</sup>/<sub>100</sub>

Merchand Center

Five hundred ninety five & 16/100

Dollars



Photo  
Safe  
Deposit®  
Details on back

 **frontier**bank

Pender, NE

For Inv 23-09-RE-01

⑆ 1049 1338 ⑆⑆

4 1 2 236 ⑆⑆

1049



# INVOICE

**FOR REIMBURSABLE EXPENSES**

INVOICE NO. 23-09-RE-01

Date: March 6, 2024

Client: **Pender Public Schools**  
609 Whitney Street  
Pender, Nebraska 68047

Project: **Pender Public Schools**  
**Sports Complex Building**  
Pender, Nebraska

Reimbursable Expenses  
From July 1, 2023 through December 31, 2023

**Reimbursable Expenses (See Attached Sheet)**

<b>Expenses:</b>		\$ 541.05
<b>Travel Costs:</b>		\$ -
(Travel Cost @ \$0.665 per mile)		
<hr/>		
Total Reimbursable Expenses		\$ 541.05
Multiplier as per Agreement	10%	\$ 54.11
<hr/>		
<b>Total:</b>		<b>\$ 595.16</b>

Please Remit: \$ 595.16

Note: Interest charges of one percent (1%) per month will be applied to amounts unpaid thirty (30) days past invoice date, as per agreement.

Thank You,

Jesse McConnell, President  
Peters and Associates, Architects, P.C.

## Project Expenses

Pender Public School - Sports Complex Building  
23-09

INVOICE # 23-09-RE-01

EXP. TYPE	DATE	DESCRIPTION/ REMARKS	Sum of AMOUNT
Mileage	12/24/2023	Mileage	\$0.00
<b>Subtotal -</b>			<b>\$0.00</b>
<b>Mileage</b>			
Other	12/24/2023	Printing and Plan Distribution (A&D Tech Supply)	\$541.05
<b>Subtotal -</b>			<b>\$541.05</b>
<b>Other</b>			
<b>Total</b>			<b>\$541.05</b>
<b>Reimburable</b>			
<b>Expenses</b>			



A&D TECHNICAL SUPPLY CO, INC.  
 4320 SO. 89TH STREET  
 OMAHA NE 68127  
 402-592-4950  
 800-228-2753

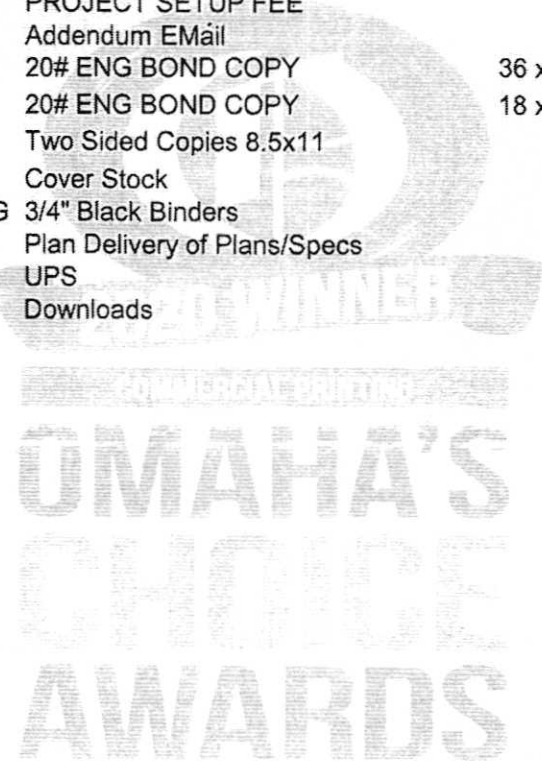
Page 1 **INVOICE**  
 Invoice Number 0000354272  
 Invoice Date 12/13/2023 4:15:44PM  
 PO Number 23-09  
 Order Number  
 Customer 0000008180  
 Apply To

Bill To:  
 PETERS & ASSOC.ARCHITECTS  
 1103 GALVIN ROAD SOUTH  
 SUITE E  
 BELLEVUE NE 68005

Ship To:  
 PETERS & ASSOC.ARCHITECTS  
 1103 GALVIN ROAD SOUTH  
 SUITE E  
 BELLEVUE NE 68005

Project: PENDER SPORTS Ordered By: JESSE MCCONNEL  
 Sales Rep: HOUSE Ship Via: DEL Terms: NET 30 DAYS

Num	Num	Qty/				Sq	Sq Ft		
Orig	Sets	Prints	Item Code	Description	Size	Ft	Total	Price	Amount
	1		EDD-101	BID ON 11/14/2023					
	1		EDD-FEE	PROJECT SETUP FEE				30.0000	30.00
	3		019-	Addendum EMail				5.0000	15.00
43	6	258	EDD-144	20# ENG BOND COPY	36 x 24	6	1,548	0.2000	309.60
43	1	43	EDD-144	20# ENG BOND COPY	18 x 12	2	86	0.2000	17.20
85	6	510	EDD-092	Two Sided Copies 8.5x11				0.1400	71.40
	12		EDD-071	Cover Stock				0.2400	2.88
	6		EDD-4000104G	3/4" Black Binders				0.9500	5.70
	1		EDD-017	Plan Delivery of Plans/Specs				9.0000	9.00
	1		EDD-010	UPS				24.8700	24.87
	4		EDD-025	Downloads				5.0000	20.00



Signature: \_\_\_\_\_

Sub-Total	Discount	Freight	7% ales Tax	Paid at POS	Balance Due
505.65			35.40		541.05

# Pender Public Schools

## March 2024 General Fund Check Report

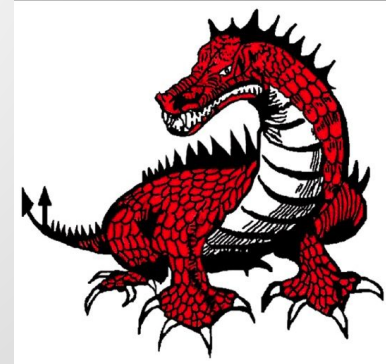
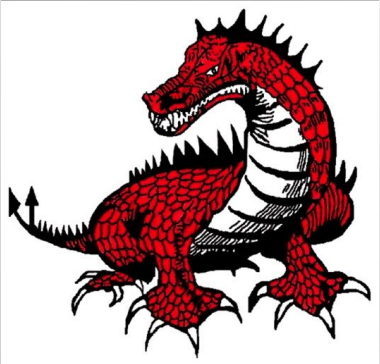
Check #	Payee	Type	Amount
40787	AFLAC-12	March Payroll Liability	\$1,204.75
40788	AFLAC-10	March Payroll Liability	\$276.67
40789	Blue Cross Blue Shield of NE	March Payroll Liability	\$79,076.54
40790	Credit Management Services	March Payroll Liability	\$373.77
40791	Department of Revenue	March Payroll Liability	\$9,885.78
EFT	Employee Benefit Fund	March Payroll Liability	\$5,284.90
40792	Frontier Bank	March Payroll Liability	\$67,124.61
40793	Madison National Life Ins Co, Inc	March Payroll Liability	\$1,766.60
40794	Nebraska School Retirement	March Payroll Liability	\$56,219.89
40795	Pender General Fund	March Payroll Liability	\$772.22
40796	Pender/Thurston Education & Community Foundation	March Payroll Liability	\$259.51
40797	Special Building Fund	March Payroll Liability	\$393.08
40798	Vision Service Plan	March Payroll Liability	\$625.92
EFT	HSA Account Contributions	March Payroll Liability	\$5,052.58
40799	ABC Mobile Storage Inv	Storage Container Rent	\$175.00
40800	Amazon Capital Services	Accounts Payable	\$1,437.78
40831	Amazon Capital Services	Accounts Payable	\$81.53
40801	Appearia	Rug Rental	\$86.76
40802	Apple, Inc.	MacBook Computer	\$2,199.00
40803	AT&T Mobility	MiFi Box	\$45.95
40804	Canon Financial Services	Copier Lease	\$1,070.72
40805	Carpenter Paper Company	Custodial Supplies	\$576.33
40806	CDW*G	Meraki License Renewal	\$16,649.06
40807	Chemsearch	Boiler Loop Maintenance	\$1,840.00
40808	Copy Write Publishing	Office Supplies	\$902.00
40809	Cubby's	Fuel & Miscellaneous Supplies	\$2,815.00
40810	Educational Service Unit #1	Registration Fees	\$50.00
40811	Essential Screens	Background Checks	\$124.50
40812	First National Bank	Accounts Payable	\$2,516.06
40813	Grainger	Water Fountain Bottle Fillers	\$1,125.78
40814	John Deere Financial	Battery	\$239.99
40815	Lamp Auto Parts	Transportation Supplies	\$188.87
40816	Lorensen Lumber & Grain	Rock	\$569.08
40817	Matheson Tri-Gas, Inc.	Welding Gas & Bottle Rent	\$476.65
40818	Menards	Maintenance & Custodial Supplies	\$1,551.45
40819	NASB	NAEP Registration Fee	\$115.00
40820	Newton Diesel	Bus Maintenance	\$414.94
40821	PanTerra Networks, Inc.	Telephone	\$1,264.91
40832	Pender Ace Hardware	Maintenance Supplies	\$155.20
40823	Pender Community Center	Rent	\$525.00
40824	Pender Community Hospital	DOT Physical	\$207.00
40825	Pender Municipal Utilities	February Usage	\$16,547.29
40826	Pender School Nutrition Fund	Reimbursement	\$3,366.19
40827	Petty Cash Fund	Reimbursement	\$107.64
40828	Rays Midbell	Instrumental Music	\$262.82
40829	Sturek Media, Inc.	Printing Notices & Proceedings	\$344.62
40830	University of NE - Lincoln	ASD Conference Registration Fees	\$645.00
		<b>General Fund Accounts Payable</b>	<b>\$286,993.94</b>
		<b>General Fund Payroll Total</b>	<b>\$225,752.97</b>
		<b>School Nutrition Fund Total</b>	<b>\$36,344.49</b>
		<b>Activity Fund Total</b>	<b>\$35,850.71</b>
		<b>Employee Benefit Fund Total</b>	<b>\$5,222.77</b>
		<b>Special Building Fund Total</b>	<b>\$595.16</b>



# Pender Public Schools

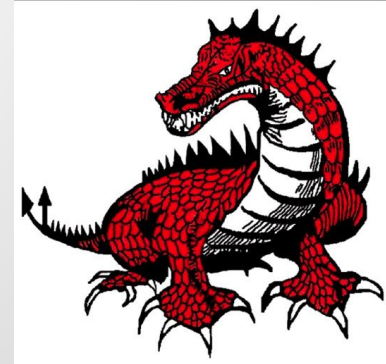
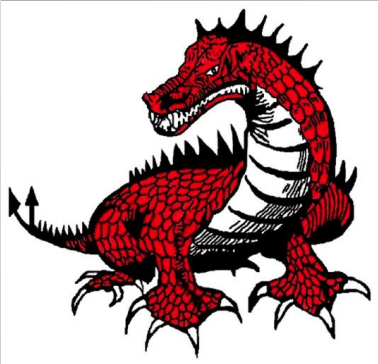
**Superintendent's Report  
March 18, 2024**

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

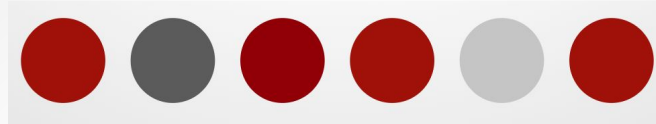




**The mission of the Pender Public School District is to provide quality educational opportunities in a safe, positive learning environment that motivates and challenges all students to become productive and responsible citizens**

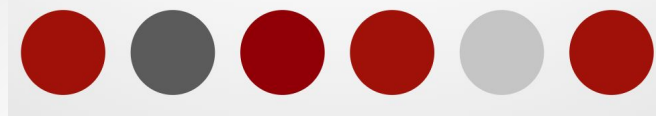


# Superintendent Goals (23-24)



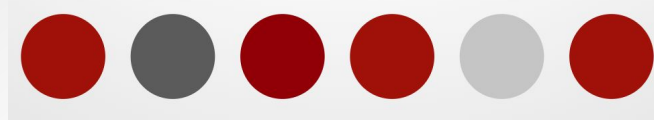
- Facilitate the development of an efficient and effective Administrative Team
  - PPS has a new Administrative Team for the first time since the start of the 2013-2014 school year
- Visit every classroom at least 1 time per month
- Engage P-12 staff in development opportunities rather than keep P-6 and 7-12 separate
- Difficult conversations and situations:
  - Tackle them head on
  - Avoid none of them
- Conduct a physical walkthrough of the facility monthly
- Learn as much as possible about LB 243 so the District can be best guided financially in 23-24 and in the years to come
- Effectively balance all of my roles and exceed expectations for each of them
  - Superintendent, Coach, Husband, Dad, etc.

# Administrative Team Goals (23-24)



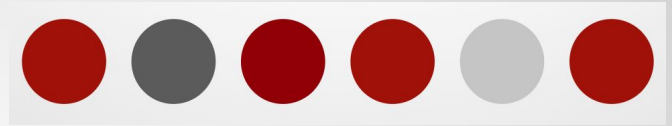
- Effectively utilize staff committees
- Communicate with and engage Classified Staff more efficiently by:
  - Meeting with department leaders weekly (Tony, Pam, Dan)
  - Including Deanna in Administrative Team Meetings

# Conferences, Workshops, Meetings, Etc.



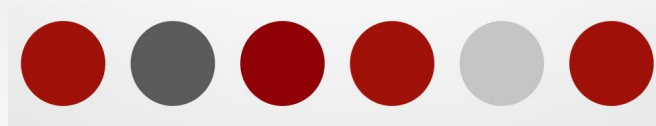
- Feb 20 - NRCSA Legislative Forum
- Feb 21 - ESU 1 Collaborative Meeting
- Feb 22 - NRCSA Legislative Committee
- Feb 26 - Start of Spring Sports
- Feb 28 - March 2 - State GBB
- March 4 - Bryce Wilson
- March 5 - UNL President
- March 7 - NRCSA Legislative Committee
- March 8-14 - Family Vacation
- March 15 - Negotiations Committee
- March 15 -
- March 18 - PCDI Meeting
- March 18 - Policy Committee Meeting
- March 18 - P2T Board Meeting
- March 18 - Board Meeting
- March 25 - ACEP Meeting (WSC)
  - Advisory Council on Educator Prep
- March 29, April 1 - No School
- April 10 - ESU 1 Superintendents
- April 10 - PCC Operating Committee
- April 15 - Board of Education Meeting

# School Improvement



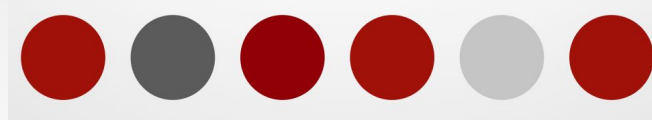
- Feb 21
  - Elementary - CIL (Sheri & Derek)
  - Secondary - Dual Credit Account Creation / CIL (Sheri & Derek)
- Feb 28
  - Elementary - Staff Meeting / Climate Survey / ELA Review Process (Amy)
  - Secondary - ELA Review Process (Amy) / Climate Survey / Update Curriculum
- March 6
  - Elementary - LETRS / SPED Meeting (Alisha)
  - Secondary - Staff Meeting & CMSD Planning
- March 13
  - Elementary - CMSD Planning & Staff Meeting
  - Secondary - CMSD Planning & Staff Meeting
- March 20
  - Elementary - Staff Meetings / LETRS / ELA Review Process (Amy)
  - Secondary - Room Time
- March 27
  - Elementary - LETRS / Suicide Prevention Training (PCH)
  - Secondary - Suicide Prevention Training (PCH)
- April 3
  - Elementary - LETRS (Amy)
  - Secondary - TBD
- April 10
  - Elementary - CIL (Kellen, Derek)
  - Secondary - CIL (Kellen, Derek)

# Supply Chain Assistance (SCA)



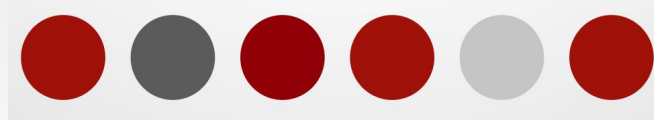
- PPS received the 4th round of supply chain assistance dollars on March 1
- \$14,842.12
- This money is for the School Nutrition Fund
- Federal program that started shortly after COVID
- Designed to help food service programs meet the needs of those served

# PA System



- Scheduled to be installed March 12
- Postponed to April 2
- This is not ideal, but we have made it this far ... we just have to remain flexible and patient

# School Days



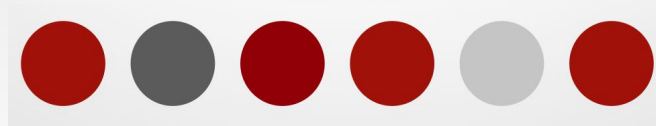
- 6 days of school have been cancelled due to weather or other reasons
- This means teachers are at 179 contract days
- Unless directed otherwise, I do not plan to ask teachers to make up lost contract days
- There are a lot of reasons for this
- I believe in transparency, so I wanted to bring this to the Board's attention

# Heyne Field Grandstands



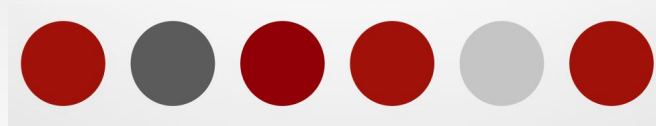
- I was contacted by a member of the Beautification Committee regarding painting a mural on the outer grandstands at Heyne Field
- This has been discussed in the past
- Since this is a new request, I wanted to bring it to your attention again
- Thoughts or opinions on this?
- The Beautification Committee would like to proceed
- In the end, PPS decides whether or not this happens

# Potential New Activities



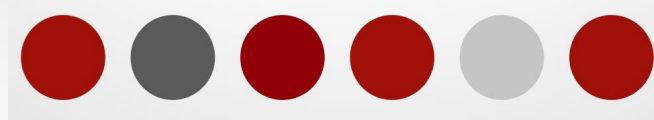
- I was recently asked to consider the addition of two activities
  - Girls Wrestling
  - Rodeo
- Girls Wrestling
  - This activity is taking off in Nebraska schools
  - We have 8 kids in grades 8-11 interested, and 4 kids interested in grades 6-7
  - We have a school (Wisner-Pilger) interested and willing to coop with us if we want to go down this path
  - I plan to collect the information needed in order to formally put this in front of the Board in April
  - What information is needed?
- Rodeo
  - I am very unfamiliar with this activity
  - I have asked those interested to provide me with more information in order to give this more consideration

# Board of Education Election



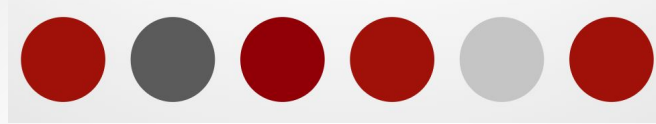
- Three current Board Members are up for re-election
  - Matt Heineman
  - Jean Karlen
  - Jason Roth
- All incumbents filed for re-election
- No non-incumbents filed for re-election

# March 2025 Board Meeting



- March 10, 2025
  - Second monday of the month
  - We will meet on this day rather than March 17, correct?
- Why?
  - Aligns with our plan to go on the second monday of the month when there is a P2T meeting
  - Planning (DH)

# April Board of Education Meeting



- Classified Staff Pay and Benefits
- Summer Projects
- Technology Purchases
- Spring Requisition Recap

# 2024 Nebraska State Basketball Championships



Championship Game: Pender 39 Southern Valley 25

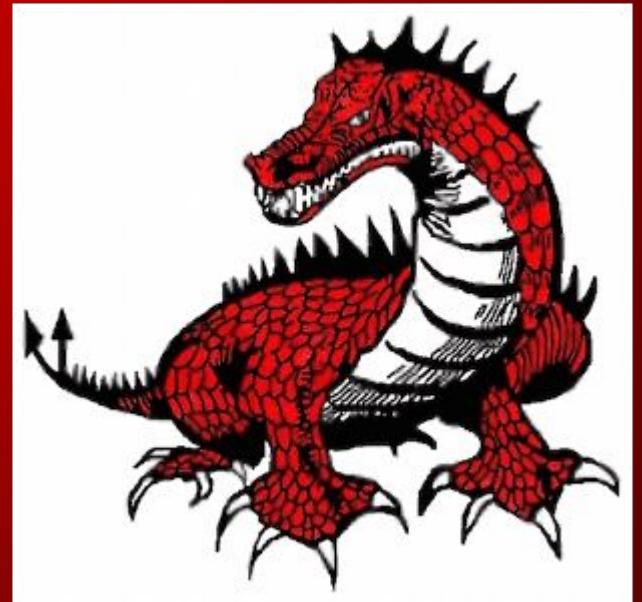
Q-final: Pender 54 Bancroft-Rosalie 29    Semifinal: Pender 48 St. Mary's 39

Pinnacle Bank Arena - Lincoln, Nebraska - March 2, 2024

## Pender Pendragons

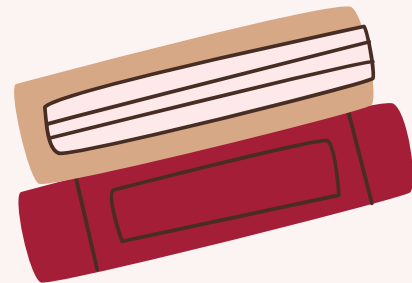
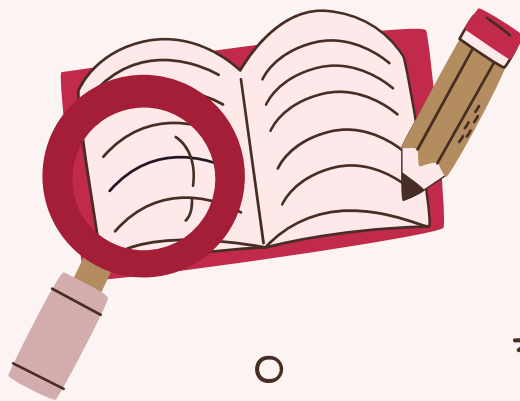
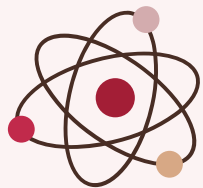
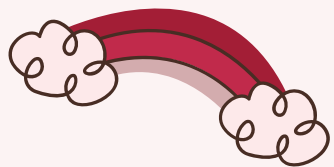
### Class D1 Champion

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




*Elementary*  
*Principal's Report*

*March 18, 2024*








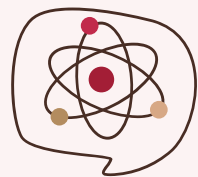


# MISSION STATEMENT



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



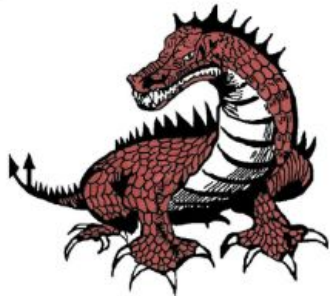


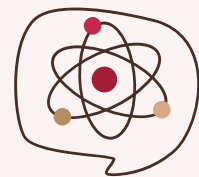
#BeEPIC



#BeEPIC

*Make your story worth telling!*





# PROFESSIONAL IMPACT AREAS



01

## CLIMATE

Create an EPIC environment for our staff and students.

02

## ENGAGEMENT

Nobody gets to watch the parade.



03

## LEADERSHIP

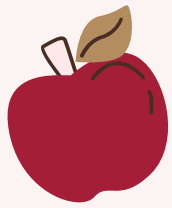
Be a better instructional leader by being in classrooms more consistently.

04

## MY CHALLENGE TO MY STAFF

Take it personally.





# WORKSHOPS AND MEETINGS ATTENDED



## PREVIOUS WORKSHOPS & MEETINGS



- BOE Meeting
- WSC PPC
- Heartland Meeting
- Collaborative Coaching
- Paraprofessional Monthly Meeting
- CM Science Day Meeting
- ESU #1 Principals Zoom
- ELA Textbook Selection/Review
- CM Science Day
- MDT/IEP's
- ESU #1 Collaboration Meeting
- N-O Social Studies Teaching Team



## UPCOMING WORKSHOPS & MEETINGS

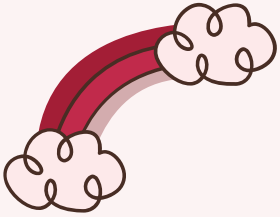
- BOE Meeting
- WSC PPC
- Heartland Meeting
- Collaborative Coaching
- Paraprofessional Monthly Meeting
- ESU #1 Principals Zoom
- ELA Textbook Selection/Review
- MDT/IEP's





# LB399

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

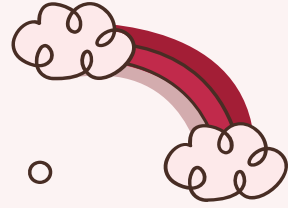


# ELA Textbook/Resource Purchase Process



- Mr. Hoffman and I have had several Zoom meetings with Amy Mundil. Amy is the ELA Teaching/Learning Specialist at ESU #1.
- Amy is involved with many local districts when making this decision so she has a lot of information to share with us about what other districts have done, what is working, and what the pitfalls are.
- She will meet with us two weeks ago. We will meet again this week.
- Our plan is to thoroughly review the two finalists and be able to make a recommendation to the curriculum committee in early April.
- We would like to to have purchase orders ready for your approval by the April BOE meeting.





# *Adopt the Breeze*

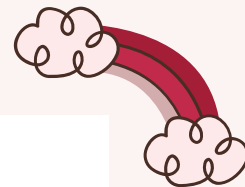
## 2nd Semester Schedule:

March - 1st grade

April - Kindergarten

May - Final Celebration





# Elementary Climate Survey

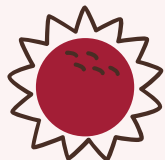


- Staff and I worked on questions the last couple weeks.
- Also looked at US Dept. of education student surveys.
- Will likely deploy in the next couple of weeks.



## Elementary Student Climate Survey

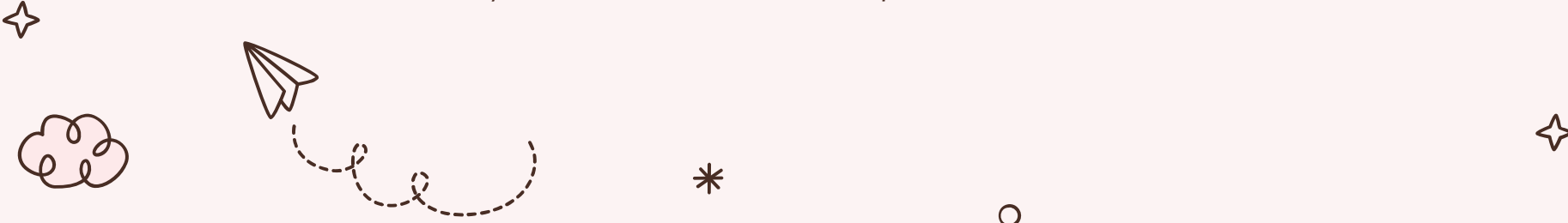
1. I feel safe at school.
2. My school is kept clean.
3. I am proud of my school.
4. I know that the adults at school care about me.
5. Students in school treat the teachers with respect.
6. Students in school treat each other with respect.
7. Students in school are well-behaved.
8. When needed, discipline at school is fair.
9. All students are treated fairly.
10. Boys and girls are treated equally well.
11. My family wants me to do well in school.
12. I like school.
13. I feel like I belong at my school.
14. I want to come to school each day.
15. The work I do at school is interesting.
16. The work I do is challenging for me (makes my brain work).
17. I am successful at school.
18. I have friends at school.
19. School is fun.
20. The adults at school expect me to do well.





# Collaborative Coaching



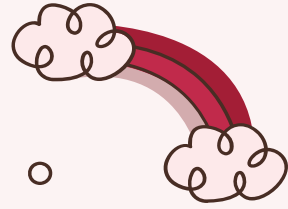
- New project for ESU #1 in year 2.
  - First school to partner with them in this process
  - 4 elementary teachers currently participating (Arlt, Krusemark, Gaer, Schrunk)
  - Elementary Coach: Sheri Fillipi
  - ● Year Long Project - 3 to 4 more sessions this school year.
  - Teachers may come in and out of the process as needed
- 

# Golden Spoon Winner for February

Our Golden Spoon Winner for February was Kindergarten!

Special thanks to Pam Buchholz for providing the ice cream treats!





# Wayne Eagles Art Contest

The Wayne Fraternal Order of Eagles Aerie #3757 held their annual art contest for local 3-6 graders with the theme of My Favorite Thing. The entries were judged locally with the winners, receiving a gift card to Subway.

All entries received will be forwarded onto the national competition which will be judged in about a month. This years local winners are:

3rd- Graham Kai

4th- Abigail Zweep

\*5th- Mila Wiese (who took second place nationally last year as a 4th grader).

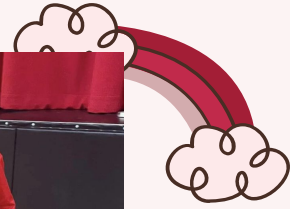
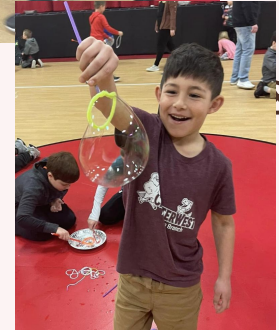
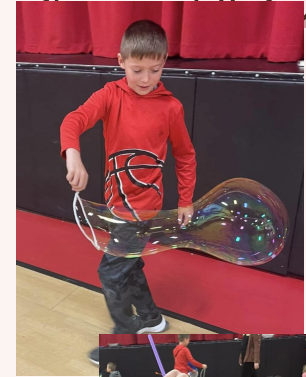
6th- Shalesa Umana





# National Engineers Week

- National Engineers week was Feb. 19th-23rd
- Our very own Matthew Smith along with several of his colleagues from Olsson & associates met with our K-6 students to talk about Engineering as a career
- The K-3 students built bubble blasters
- The 4-6 students built earthquake resistant structures
- Very fun morning
- Big thank you to Matt and his colleagues for spending some time with us!





# Read Across America



## PPS PRESENTS...

**MONDAY** March 11th  
*Bathe the Cat vs. Bear is a Bear vs. Not Yet!*

- \*Wear your pajamas to school & cozy up with a good book!
- \*Golden Sewer Book Battle 8:15 a.m.
- \*Nebraska State Poet Visit - Matt Mason 9:30 K-3 & 10:15 4-6

**WEDNESDAY** March 13th  
*Milo vs. Knight Owl*

- \*Step up your reading game & wear your favorite teams jersey!
- \*Wellness Wednesday/Meet the Author 8:15 a.m.
- \*Golden Sewer Book Battle 8:30 a.m.
- \*Seuss Kindness Challenge
- \*Favorite Book Banners

**FRIDAY** March 15th

- \*Wear a Red Pender Shirt
- \*Corky Malmberg Science Day!

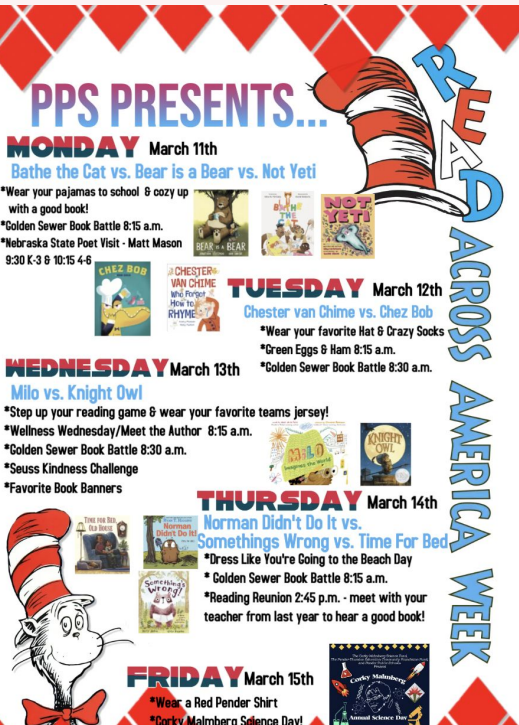


**TUESDAY** March 12th  
*Chester van Chime vs. Chez Bob*

- \*Wear your favorite Hat & Crazy Socks
- \*Green Eggs & Ham 8:15 a.m.
- \*Golden Sewer Book Battle 8:30 a.m.

**THURSDAY** March 14th  
*Norman Didn't Do it vs. Somethings Wrong vs. Time For Bed*

- \*Dress Like You're Going to the Beach Day
- \*Golden Sewer Book Battle 8:15 a.m.
- \*Reading Reunion 2:45 p.m. - meet with your teacher from last year to hear a good book!



# Corky Malmberg 2nd Annual Science Day



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

## Corky Malmberg

Annual Science Day

**Friday, March 15, 2024**

*A day full of fun, messy science activities are planned both at PPS & the Pender Community Center. All PPS students and staff will be participating!*

Presentations Include:

- \* Childrens Museum Omaha
- \* Edgerton Science Center
- \* WSC Students
- \* Rocket Launches
- \* Wildlife Encounters
- \* Confectioners Science
- \* UNL Extension
- \* Barn Quilt Designing

Image credit: Pender Public Schools, Getty Images


Corky Malmberg 2nd Annual Science Day





# Preschool Registration & Kindergarten Round-Up

- Preschool registration is online only
  - 35 students have registered to date
- 
- Kindergarten Round Up will be held Monday, April 15th
  - 2 parent sessions offered
  - 9:00 a.m. & 1:00 p.m.



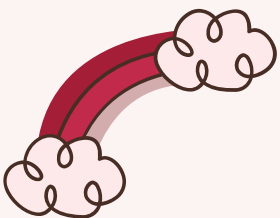
## PRESCHOOL & KINDERGARTEN REGISTRATION INFORMATION

2024-2025  
PENDER PUBLIC SCHOOLS  
PRESCHOOL REGISTRATION

IS AVAILABLE ONLINE AT THE FOLLOWING LINK:  
[HTTPS://BIT.LY/PPSPRESCHOOLREGISTRATION](https://bit.ly/ppspreschoolregistration)  
THIS INCLUDES BOTH OUR PPS 4YO PROGRAM  
AND OUR PPS/NENCAP HEAD START 3YO PROGRAM.  
PLEASE CALL KRISTIN WALSH @ PPS 385-3244 WITH QUESTIONS!

2024-2025  
PENDER PUBLIC SCHOOLS  
KINDERGARTEN ROUND UP  
MONDAY, APRIL 15, 2024  
2 PARENT SESSIONS WILL BE OFFERED  
@ 9:00 AM. & 1:00 P.M.

IF YOUR CHILD WILL BE 5 BY JULY 31, 2024  
THEY ARE AGE ELIGIBLE FOR KINDERGARTEN.  
PLEASE CALL KRISTIN WALSH @ PPS 385-3244  
TO REGISTER FOR KINDERGARTEN ROUND UP.



# 24-25 School Year Staffing Information

## Elementary Staff



	<u>Current</u>	<u>24-25 Anticipated</u>
3YO Preschool -	24	*
4YO Preschool -	35	24
Kindergarten -	29	35*
1st Grade -	27	29
2nd Grade -	22	27
3rd Grade -	22	22
4th Grade -	39	22
5th Grade -	34	39
6th Grade -	32	34

**Sections / Teachers**

**14**

**14**





# 24-25 School Year Staffing Information

## Considerations:

How do we create a Kindergarten environment in which the learning of 30 isn't negatively impacted by the needs of 5?

How do we even out the SPED Caseloads and properly serve these incoming SPED students?

## Potential Options:

1. High/Low Kindergarten
2. Addition of a Developmental Kindergarten (Elementary Teacher)
3. Additional SPED teacher
4. Recreate Pendragon Academy into a general Level 3 program
5. Adjust the caseload as needed to accommodate needs

## SPED Caseload Managers 24 - 25 School Year



K - 4 Special Education	Kaelyn Svehla (K - 6 certified)
5 - 7 Special Education	Kira Swinton (K - 9 certified)
8 - 12 Special Education	Andrea Hinrichs (K - 12 certified)
Pendragon Academy	Natalie Keiss (K - 12 certified)

\*May additionally use the services of Tower School

# NSCAS Summative Assessments



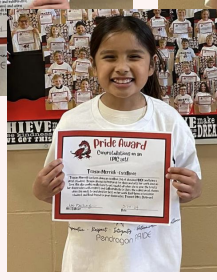
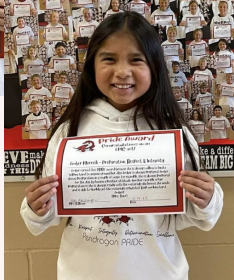
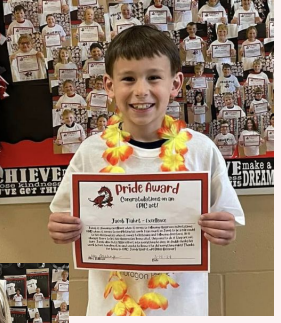
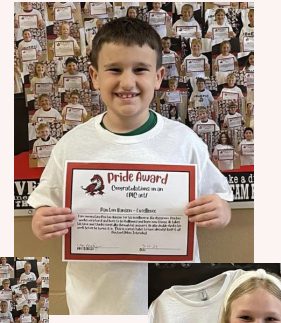
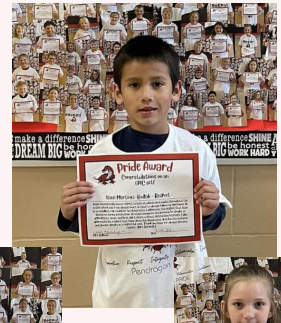
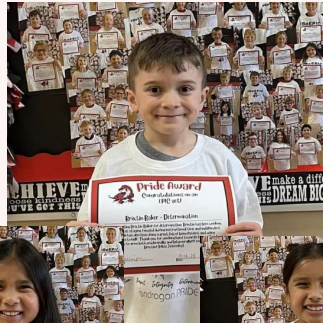
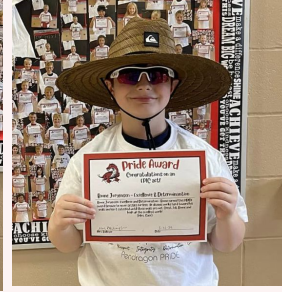
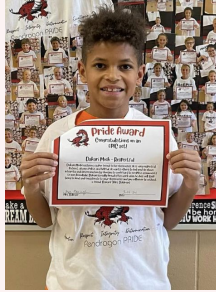
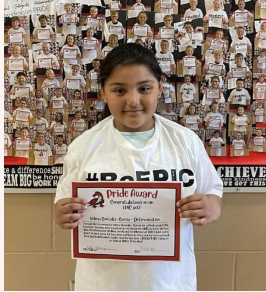
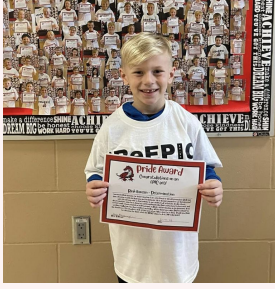
- **NSCAS Growth**
  - Reading and Math
  - Window April 1 - May 10
  - Grades 3-6
- **NSCAS Science**
  - Science
  - Window April 1 - May 10
  - Grades 3-6
- **ELPA 21 (English Language Proficiency Assessment)**
  - Completed earlier this month
  - Grades K-12
  - 11 Students Tested

nwea™



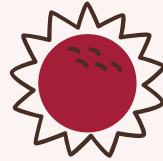
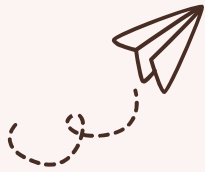


# PRIDE Winners



# UPCOMING EVENTS

- Mon. March 18 - BOE Meeting
- Wed. March 20 - 2:30 Dismissal/Staff Development (ELA)
- Wed. March 27 - 2:30 Dismissal/Staff Development (Suicide Training)
- Fri. March 29 - No School - Spring Break
- Mon. April 1 - No School - Spring Break
- Wed. April 3 - 2:30 Dismissal/Staff Development (LETRS Training)
- Thurs. April - Financial Literacy Month Proclamation @ Capital
- Thurs. April 4 - Elementary Spring Concert 6:30 p.m.
- Mon. April 8 - Elementary begins Spring Testing
- Wed. April 10 - 2:30 Dismissal/Staff Development (ELA)
- Fri. April 12 - Elementary PTO Dance
- Mon. April 15 - Kindergarten Round-Up
- Mon. April 15 - BOE Meeting





# March Secondary Principal's Report

Pender Public Schools - 3/18/24

# Mission Statement

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

# Personal Goals

Be Epic - Make your story worth telling!

- 1) I will be visible in the hallways and classrooms on a regular basis.
- 2) I will expand on the positive school culture by building relationships with staff & students through effective communication.
- 3) I will be firm, fair, and consistent with students.

# LB 399

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



# Workshops/Conferences/Meetings

## Past

- Monthly SAT Meeting
- Corky Malmberg Science Day
- PTCEF Leadership Conference
- ESU1 Principals Zoom Meeting
- ELA Textbook Review
- ELA Zoom with SAVVAS
- Dual Credit Registration and Claiming Accounts
- P2T Roadshow/Visit
- ESU1/Pender Admin Vision Meeting
- Hosted Neligh-Oakdale to see social studies textbooks
- SECC & WITCC Admission Reps

## Upcoming

- Send Dual Credit Course Work to Parents
- Sign up for Dual Credit & P2T
- SAT Meeting
- Paraprofessional Meeting
- Leadership Cadre Walk Through



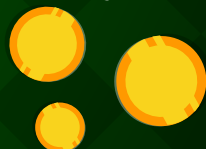


# Student Climate Survey



## Potential Questions

1. What grade are you currently in?
2. I look forward to coming to school in the morning.
3. Adults working in the school treat all students respectfully.
4. There is a staff member in the school that I can trust to talk to if I am having an issue inside or outside of school.
5. My teachers care about me and it is easy to talk with them when I need help with school work.
6. I feel comfortable expressing my opinions or ideas during class.
7. My teachers consistently enforce school rules in the classroom.
8. Teachers at this school generally hold high standards and demand quality work.
9. All teachers and administrators know who I am and would notice if I walked into class upset.
10. Students at this school get along with each other.





# Student Climate Survey



## Potential Questions

11. The behavior of my peers in the classroom is conducive to learning.
12. I feel like I am part of the school community and this is where I belong.
13. The school and/or organizations actively find ways to increase student participation in extracurricular activities.
14. I have access to sufficient resources for learning? (books/technology/etc)
15. This school offers all courses to meet my academic needs to prepare me for my career goals
16. This school provides a safe learning environment.
17. This school maintains a drug free environment.
18. This school provides me with a strong foundation when it comes to technology.
19. I am proud to call myself a Pendragon.



# New Staff Member

Keaton Harpham

- ☘ Technology Director
- ☘ 3 Years at Omaha Nation
- ☘ Graduated from WSC
- ☘ Recently Married in September
- ☘ His wife, Jewel, works as a 7-12 Counselor at Wayne Community School



# Employees Honored

Jason Dolliver - NFHS Coaches Association

Coach of the Year

Bob Rainer - NSAA Champions for Coaches

Brandi Kolbeck - NETA Presentation -  
Incorporating Tech in the Music Classroom



# UNL President Visit & President Scholar Signing

Caleb Kelly



Interim University of  
Nebraska President -  
Chris Kabourek

Region 3 Regent -  
Jim Scheer

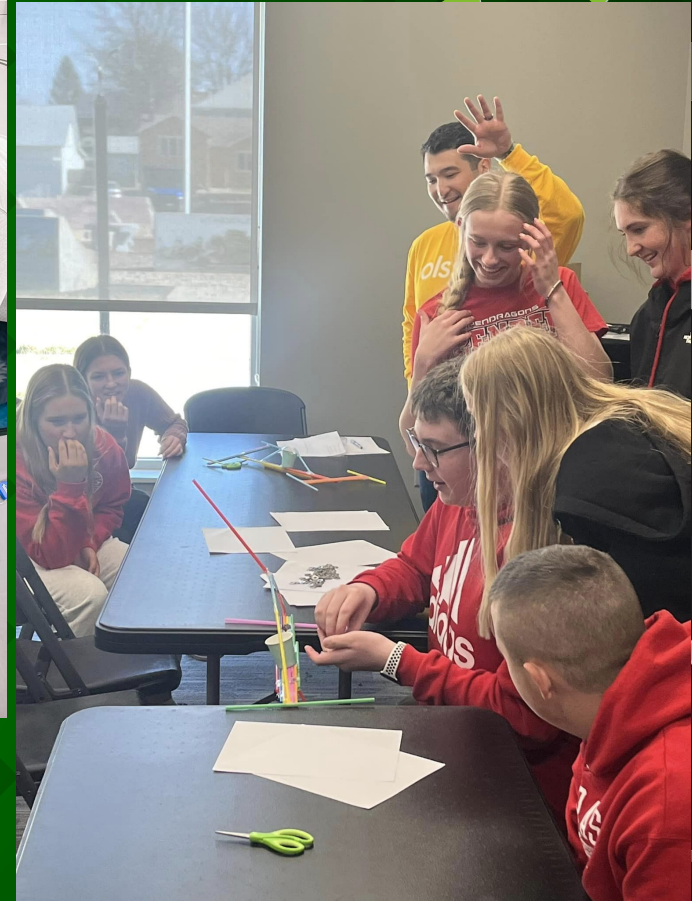
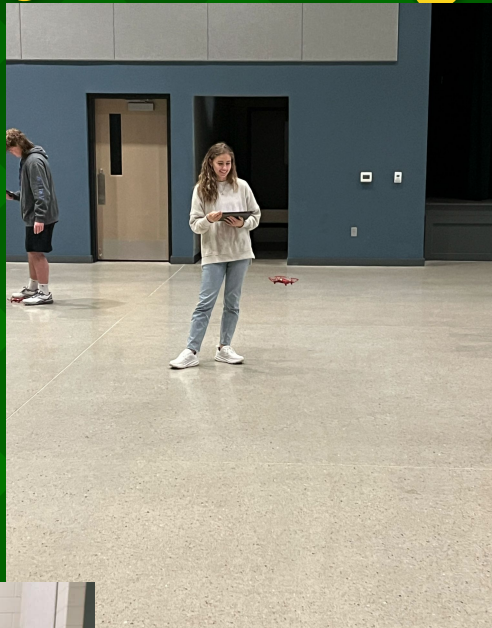
# Corky Malmberg Science Day

Muscle Masters

CPR/First Aid

Coding Drones

Bridge Building



# WSC Junior High Festival

JH Concert Band - Superior

JH Jazz Band - Superior

PederTonics - Superior



# Speech

## District Results

- 🍀 Caleb Kelly - 1st in Extemp
- 🍀 Mason Bodlak - 2nd in Extemp
- 🍀 Kylie Roeber - 3rd in Persuasive
- 🍀 Farris Swinton - 3rd in POI

State Speech is Thursday in Kearney!



# Winter Success

Girls Basketball - State Champs

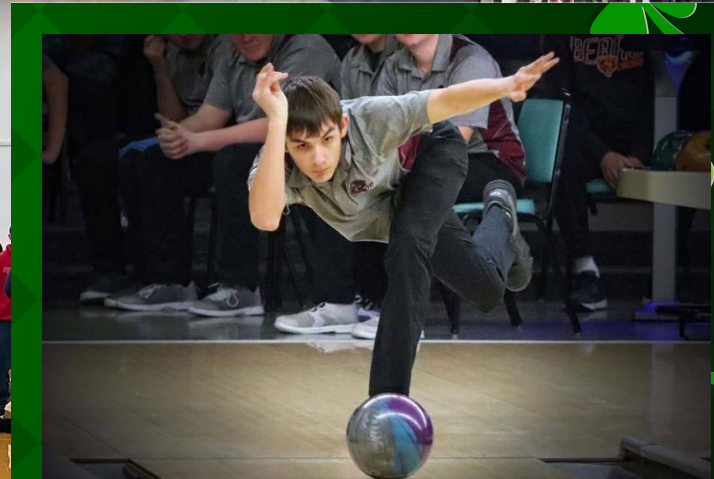
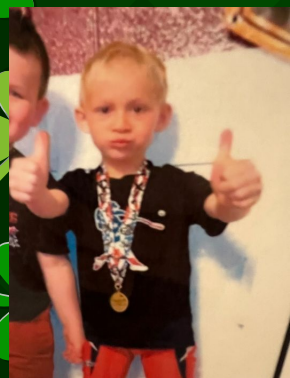
Boys Basketball - 20-6 Ties School Record

Wrestling - 2 State Qualifiers

Flames - 5th Place State Hip Hop

eSports - 4th Place State Overwatch

Bowling - Alex H. 15th Place



# Track & Field

Coach Krusemark - Coach King - Coach Simonsen - Coach Jetensky

- 41 Students Out
- 25 Girls - 16 Boys
- Class D
- First Meet Complete - Doane Invite
- Girls = Champions
- Boys 4th out of 13 teams



# Thurston-Cuming County Baseball

Coach Haymart - Coach Carlson - Coach Hansen

Coach Williams - Coach Schuster

- ☘ 18 Total Boys Out
- ☘ 10 Boys from Pender
- ☘ 6 Boys from B-R
- ☘ 2 Boys from LDNE
- ☘ Class C
- ☘ Varsity is 0-2
- ☘ JV is 1-0



# Boys Golf

Coach Rainer - Coach Nickels - Coach Ferg

☘ 14 Boys Out

☘ Class C

☘ Varsity First Meet -

Monday, March 25th @ Beemer

☘ JV First Meet -

Thursday, March 28th @ Beemer



# Nebraska SMART Tutoring

- Available to ESU's 1, 4, and 13
- Tutoring from 3:30-6:30pm
- Continues through May 3rd
- Parents Sign Kids Up

## FREE Virtual Tutoring for K-12 Students

Provided by Qualified Tutors from Wayne, Chadron, and Peru State Colleges



**English, Math, Science, and More**

Pre-Scheduled Times or On-Demand Tutoring Available

NEBRASKA

**SMART**

SUCCESS MADE ACCESSIBLE THROUGH RURAL TUTORING



Visit [nscs.edu/NebraskaSMART](https://nscs.edu/NebraskaSMART) to learn more

# High School Musical - Newsies



- ☘ May 3, 4, & 5
- ☘ Practices have started
- ☘ The set is almost complete



# PENDER FFA

JOIN US FOR THE ANNUAL

# LABOR AUCTION

MONDAY | 3.11.2024

- CONDITIONS OF HIRE**
- Work for 8 hours
  - Must be safe working conditions
  - Feed the worker lunch
  - Purchaser arranges the work
  - Payment due at auction
  - Expect work to be done by the end of summer

6:30 PM FREE MEAL  
7:00 PM AUCTION  
OLD GYM, PENDER HIGH SCHOOL



# SPRING JAM

FRIDAY MARCH 15TH

DOORS OPEN @ 7:30 FOR PUBLIC PICTURES

DANCE 8-11 PM

MARCH 7TH

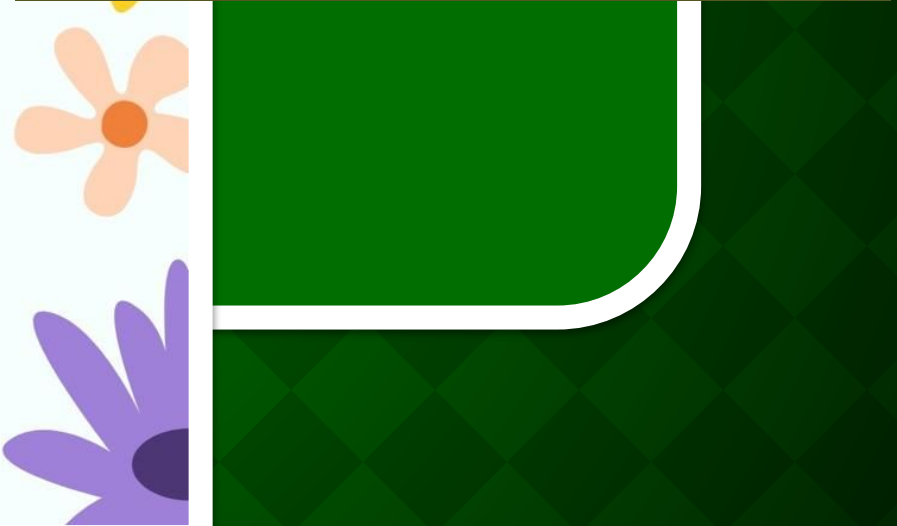
PENDER FFA **HOE-DOWN**

WEAR YOUR BEST "COWBOY" OUTFIT

**THE KAI BARN**  
PIZZA & POP WILL BE PROVIDED

LEAVING BUS DOOR 1 7:00, 7.30 & 8:00	RETURNING BUS 10:00, 10:30, & 11:00
--	--

JUNIOR HIGH RETURNS ON THE FIRST BUS BACK TO THE SCHOOL AT 10:00.



Thank you!

2-22-24

Dear Dr. Doliver,

Please accept this letter of resignation from the maintenance dept. of the Pender School. My final day will be Aug. 6, 2024.

I would like to thank you and the Pender School Board for the opportunity to work here for the last 6 years.

I plan to semi-retire and would be happy to help out in a part time role if you would need someone.

During the remaining time here I will continue to do my job as usual and will help train the next person that you hire. Let me know if I can help in any other way.

Sincerely, Doug Schreiber

From:

Payton Blanke

To:


Pender Public Schools Administration

This letter is to inform you of my formal resignation as the 5-6-7 Special education teacher, to start at end of 2023-2024 school year.

I would like to place on record my appreciation and gratitude to Pender Public Schools, my colleagues, and students. I would like to thank you for providing me the opportunity to learn and grow professionally since I have been part of this institution. I would especially like to thank Jason Dolliver, Melissa Hansen and the girls' basketball family for the incredible memories, and friendships.

Sincerely,

Payton Blanke

A handwritten signature in black ink that reads "Payton Blanke". The signature is written in a cursive style with a small flourish at the end of the name.

# Pender Public Schools 2024-2025 School Calendar

AUGUST 2024	Dates	Description	SEPTEMBER 2024
S M T W TH F S 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 18 19 20 21 22 23 24 25 26 27 28 29 30 31	August 12 12, 13, 14 13 15 15 19 21, 28  September 2 4, 11, 18, 25	FB/VB/CC/GG/SB Practice Begins Teacher Inservice Open House 6-8 p.m. First Day - K-12 Students Dismiss @ 1; no preschool First Day - Preschool Dismiss @ 2:30 pm; tchr inservice  No School - Labor Day Dismiss @ 2:30 pm; tchr inservice	S M T W TH F S 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30
OCTOBER 2024	October 2, 9, 16, 30 ?? 18 23 23 25	Dismiss @ 2:30 pm; tchr inservice FB Game / Dance (Homecoming) End of Quarter; 46 days Parent/Teacher Conf; 2-8 pm Dismiss @ 1:30 pm No school (Comp Day)	NOVEMBER 2024
S M T W TH F S 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31	November 6, 13, 20 27 Nov 28 - Dec 1	Dismiss @ 2:30 pm; tchr inservice Dismiss @ 1:00 pm Thanksgiving Break	S M T W TH F S 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30
DECEMBER 2024	December 4, 11, 18 20 22-26 Dec 21 - Jan 5	Dismiss @ 2:30 pm; tchr inservice 2nd Quarter Ends-42 days; Dismiss @ 1:00 pm NSAA Moratorium - No Practice Winter Break	JANUARY 2025
S M T W TH F S 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31	January 3 6 8, 15, 22, 29	No School - Teacher Inservice School Resumes Dismiss @ 2:30 pm; tchr inservice	S M T W TH F S 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31
FEBRUARY 2025	February 5, 12, 26 19 19 21	Dismiss @ 2:30 pm; tchr inservice Parent/Teacher Conf; 2-8 pm Dismiss @ 1:30 pm No School (Comp Day)	MARCH 2025
S M T W TH F S 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28	March 7, 14 6 5, 12, 19, 26	No School 3rd Quarter Ends - 43 days Dismiss @ 2:30 pm; tchr inservice	S M T W TH F S 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31
APRIL 2025	April 2, 9, 16, 23, 30 5 18, 21 20	Dismiss @ 2:30 pm; tchr inservice Prom No School - Spring Break Easter	MAY 2025
S M T W TH F S 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30	May 7, 14 11 20 20 21, 22, 27, 28	Dismiss @ 2:30 pm; tchr inservice Graduation Last day for students; Dismiss @ Noon End of 4th Quarter - 49 Days Last day for staff Snow make up days	S M T W TH F S 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31

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

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

= No School  
 = Early Dismissal



# Pender Public School District

Form 470 Number 240006846

1/15/2024

E-Rate Year 27 / Funding Year 2024-2025

Digital Copy



CDW Government LLC  
230 N. Milwaukee Ave.  
Vernon Hills, IL 60061

Pender Public School District  
609 Whitney St  
Pender, NE, 68047



One CDW Way  
230 N. Milwaukee Avenue  
Vernon Hills, IL 60061  
Toll-free: 800.808.4239  
F: 847.465.6800  
[cdwg.com/PeopleWhoGetIT](http://cdwg.com/PeopleWhoGetIT)

01/15/2024

**RE: CDW•G's Response to Pender Public School District's Form 470 Number 240006846**

Dear Jennifer Davis,

CDW•G understands the objective of the RFP is for Pender Public School District to identify a reliable and experienced supplier partner capable of managing your network infrastructure needs. Our response demonstrates CDW•G's ability to contribute to the overall success of this initiative. Specific advantages of partnering with us include:

- CDW•G is a leading E-Rate provider with extensive experience and expertise in supporting K-12 customers since 1998, handling over 19,550 projects and delivering a significant amount of equipment to schools & libraries nationwide, amounting to over \$790M in awards.
- CDW•G maintains strong relationships with more than 1,000 vendor partners to provide the best products, services, and support to our customers, including leading networking partners well versed in Internal Connections (IC).
- With CDW•G, you are supported by a highly trained and experienced account team, including a dedicated account manager who is responsible for coordinating all your needs and ensuring customer satisfaction.

CDW•G is proud to support you through your E-Rate journey with our dedicated resources and technical expertise. Should you have any questions regarding our response, please contact your Account Manager, Dan Behnke, at (312) 705-0397, or via email at [danbehn@cdwg.com](mailto:danbehn@cdwg.com). We thank you for the opportunity to participate in the 470 response process and are confident you will find our response advantageous from both a strategic and budgetary standpoint.

Sincerely,

A handwritten signature in cursive script that reads "Justin Schwier".

Justin Schwier  
Manager, Proposals  
CDW Government LLC

# E-Rate 470 request for proposal for Network Upgrade

## Pender Public Schools

### Project: Network Upgrade

1. Seeking up to a total of two 24-port switches, one 48-port switch, one 8-port switch, one uninterruptible power supply and two wireless access points, including 3-year maintenance and support, as well as building wiring at Pender Public Schools (609 Whitney Street, Pender, NE 68047). Following equipment must integrate with current network and equipment, which consists of Meraki switches and access points:
  - a. **Network Appliances and Access Points**
    - i. 1 - MS130R Meraki Switch (or equivalent)
    - ii. 1 - MS225-48FP Meraki Switch (or equivalent)
    - iii. 2 - MS225-24P Meraki Switches (or equivalent)
    - iv. 1 - Eaton 5PX1000RT UPS (or equivalent)
    - v. 2 - MR36 Meraki Access Points (or equivalent)
    - vi. 3-year maintenance/support contract should be included
    - vii. 5-year licensing should be included
  - b. **Patch Cables and SFP Transceivers**
    - i. 100 - 3-foot Cat6a patch cables (50 yellow and 50 purple)
    - ii. 13,000 feet CAT6a plenum cable to connect 47 classrooms and hallways (approximately 65 drops) to switch closets, per map included
    - iii. 4 - 3-foot fiber multimode LC 10G patch cables compatible with new and existing switches
    - iv. 8 - SFP transceivers to connect existing switches to new equipment - Meraki MA-SFP-1GB-SX OM1 or OM2 (or equivalent)
  - c. **Installation**
    - i. Installation of new Cat6a ethernet line from classrooms to switch closets (approximately 55 drops)
    - ii. Cleanup and removal of old ethernet line
    - iii. Replacement and cleanup of up to 15 ethernet faceplates in classrooms
    - iv. Please include installation and shipping costs as separate line items.
2. Warranty, applicable taxes and fees, licensing and delivery should be included.
3. Vendor will be expected to provide a list of equipment and related serial numbers.
4. A walkthrough visit will be available on **Dec. 19, 2023**, in order to determine the exact length and scope of any cable runs to be performed. Contact Jennifer Davis ([jedavis1@penderschools.org](mailto:jedavis1@penderschools.org)) to make an appointment.
5. All vendors are encouraged to contact the district for consultation concerning district needs before **Jan. 7, 2024**. Vendors must email to make an appointment for consultation. Schedule the consultation appointment with Jennifer Davis ([jedavis1@penderschools.org](mailto:jedavis1@penderschools.org)).
6. Questions must be submitted in writing (or possibly by email) by **Jan. 7, 2024**, to Jennifer Davis ([jedavis1@penderschools.org](mailto:jedavis1@penderschools.org)).
7. If installation is required, no installation work can take place before **April 1, 2024**.
8. All contracts entered into as a result of this RFP may be contingent upon the specific funding of the FRN at the percentage rate submitted for.
9. If installation is required, vendor understands that they may be asked to work around school schedules to avoid impacting classroom or busy office times.

10. Not including all items listed could eliminate your bid from the evaluation process.
11. Any proposal received for this 470, regardless of service provider, that includes equipment and/or components within equipment that is from companies that have been banned by the FCC will be considered non-responsive and will be disqualified. If a service provider submits a proposal in response to this 470 they are certifying that the equipment and/or components of the equipment they are proposing are not from any FCC banned companies.
12. Pricing must be valid throughout the funding year.
13. Vendor is expected to reply within 3 days to questions associated with their proposal during the PIA review process.
14. Any quote/proposal submitted that does not specifically address the services requested, is generic in nature or otherwise does not meet the requirements contained in this Form 470 may be considered non-responsive and may be disqualified.
15. Include all taxes and associated fees and identify them. The term "applicable taxes and fees" is not acceptable).
16. The quote must clearly identify E-Rate eligible and non-eligible items.
17. Any pricing proposed must comply with the FCC Lowest Corresponding Price Rule as required by the Universal Service First Report and Order then restated in the FCC E-Rate Modernization Report and Order adopted July 11, 2014. The FCC Lowest Corresponding Price rule prohibits an E-Rate services provider from offering or charging E-Rate applicants a price higher than the lowest price that the provider charges to non-residential customers who are similarly situated to a particular school, library, rural health care provider or consortium that purchase directly from the provider.
18. Please indicate your willingness to offer SPI E-Rate billing.
19. The contractor is responsible for providing a valid SPIN (Service Provider Identification Number) at the time the bid is submitted.
20. This equipment purchase depends on partial funding from the E-rate program and should be purchased and delivered within the funding year.
21. We reserve the right to deny any or all proposals associated with this RFP, even after E-Rate funding approval.
22. We reserve the right to fund, or partially fund (proceed with project or purchase) regardless of E-Rate approval.

The technology coordinator and district administration will perform the evaluation. The evaluators will consider how well the vendor's proposed solution meets the needs and criteria set forth in the fair and competitive bidding process using the below matrix. It is important that bids be itemized, clear, and complete so that the evaluators can adequately understand all aspects of the proposal. Evaluation results are confidential and the property of Pender Public Schools.

Service Providers may bid on the entire project or any part of it using any of three options:

**1. Full proposal (hardware and installation):**

- a. Service provider will propose and coordinate configurations with the district to provide a "turn-key" installation.
- b. Install the specified network electronics equipment.
- c. Install specified copper and fiber optics cabling, if needed.
- d. Perform power-on system and functionality tests.
- e. Perform and demonstrate a verification of network connectivity and functionality.
- f. Verify access to the Internet and to district resources.
- g. Verify interoperability with current network equipment.

- h. Provide documentation listing all equipment, part numbers, quantities, serial numbers, IP addressing and equipment naming.
- i. Provide necessary training as agreed upon by vendor and district.
- j. Provide applicable licensing and maintenance agreement.

**2. Proposal to list cost of equipment only:**

- a. Service provider will deliver each component to its designated secured location.
- b. Provide documentation listing all equipment, part numbers, quantities, and serial numbers.
- c. Provide any applicable licensing and maintenance agreement.

**3. Proposal to list cost of configuration and installation only:**

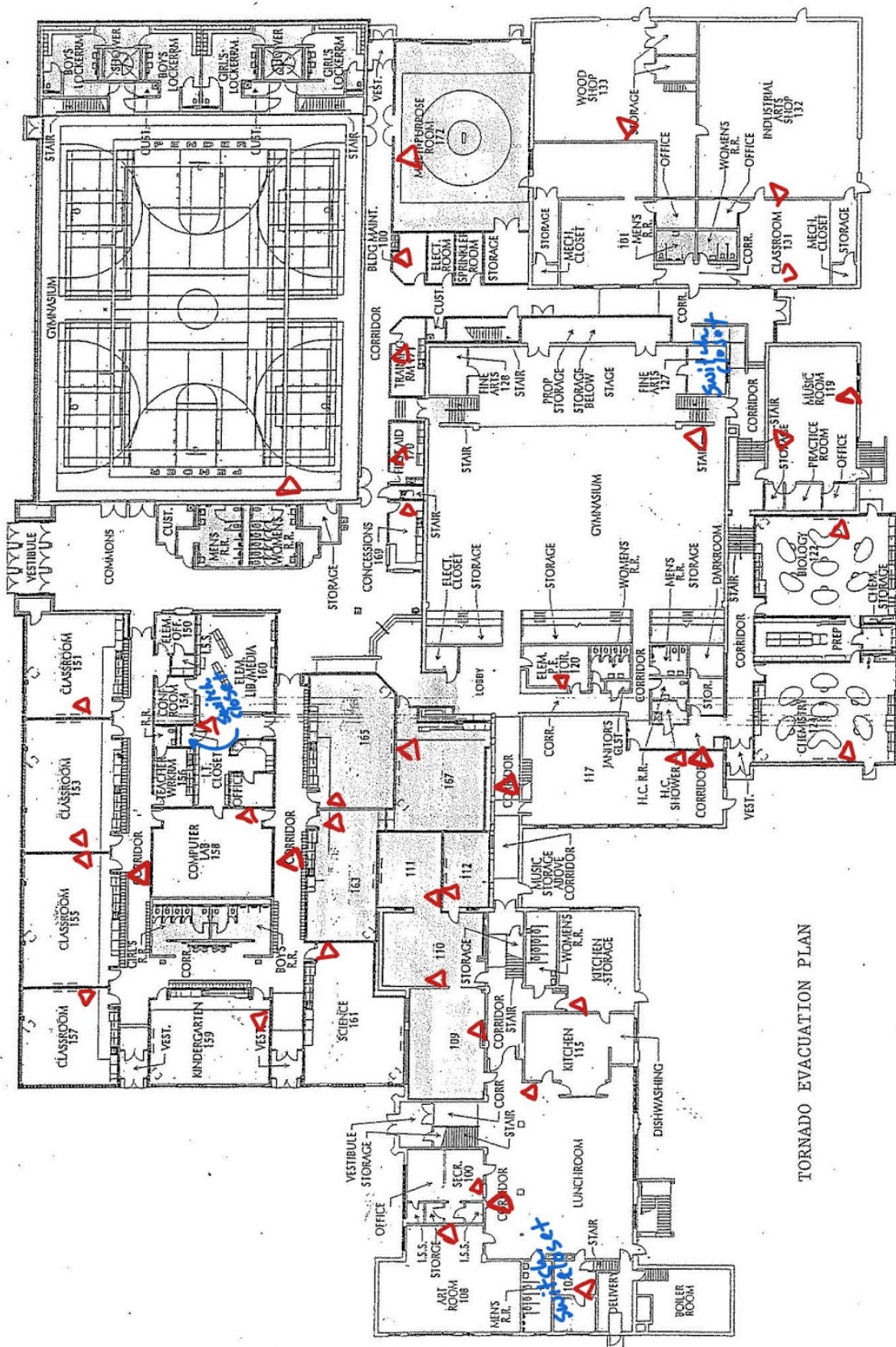
- a. Service provider will coordinate equipment configurations with the district.
- b. Install the specified network electronics equipment.
- c. Install specified copper and fiber optics cabling, if needed.
- d. Perform power-on system and functionality tests.
- e. Perform and demonstrate a verification of network connectivity and functionality.
- f. Verify access to the Internet and to district resources.
- g. Verify interoperability with current network equipment.
- h. Provide documentation listing all equipment, location, IP addressing and equipment naming.

All bids are due to the district on or before **Jan. 15, 2024**. Proposals should be submitted via email to the address noted below.

Pender Public Schools  
609 Whitney Street  
Pender, NE 68047  
Attn: Jennifer Davis  
[jedavis1@penderschools.org](mailto:jedavis1@penderschools.org)  
402-385-3244

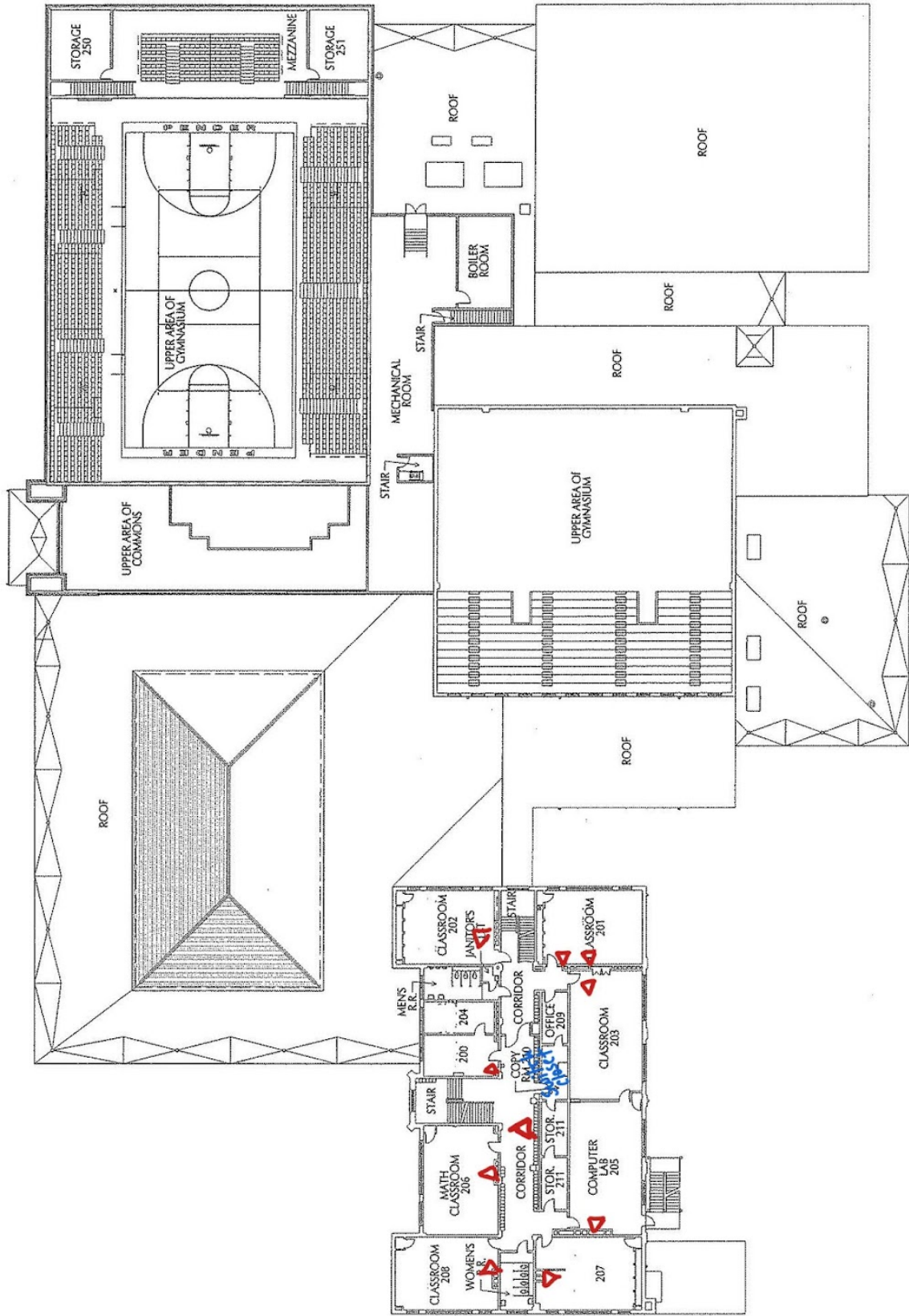




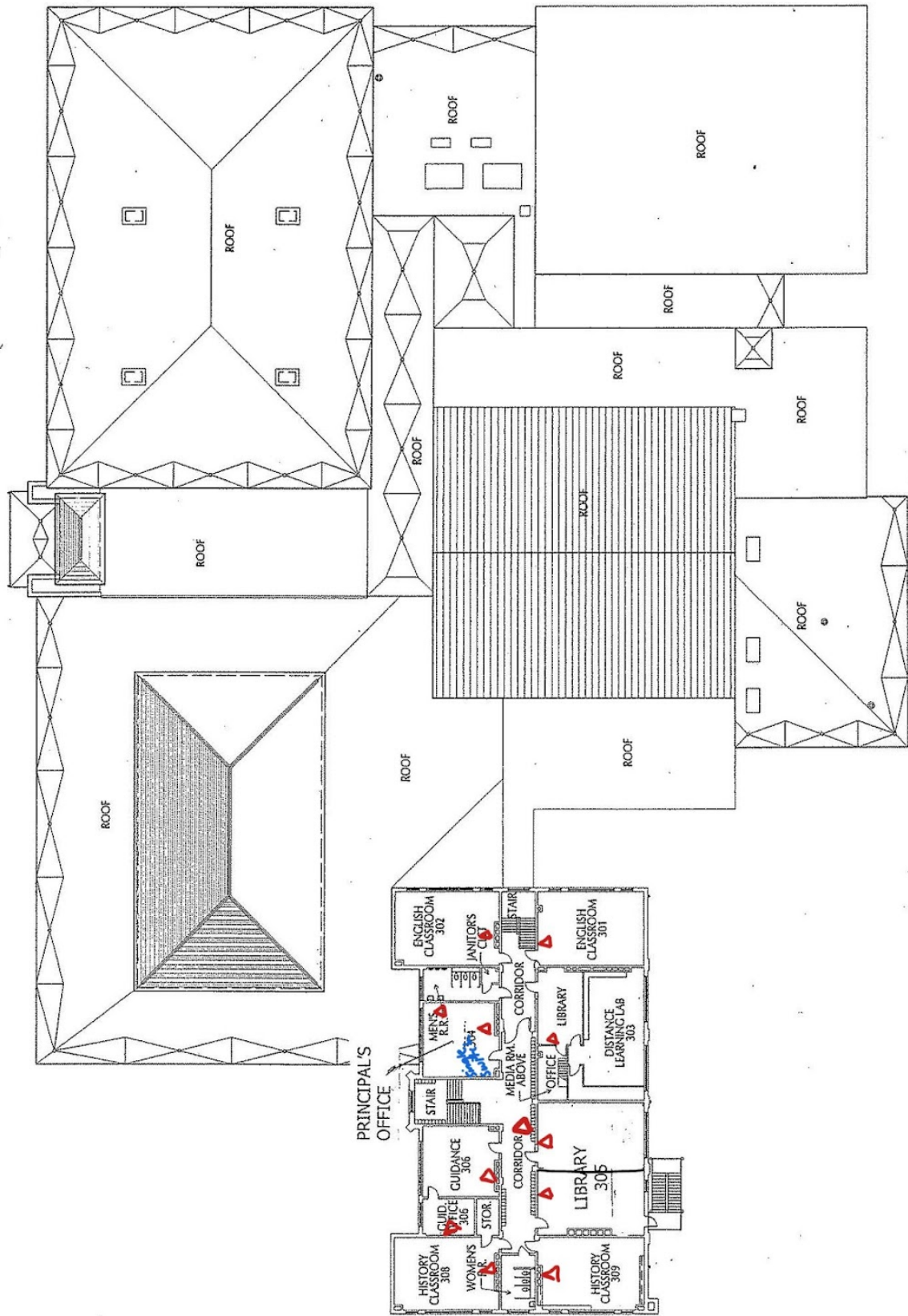


TORNADO EVACUATION PLAN

FIRST LEVEL FLOOR PLAN



SECOND LEVEL FLOOR PLAN



THIRD LEVEL FLOOR PLAN

Addendum 1 Pender

12-08-23

Question from vendor

*For the following I see:*

13,000 feet CAT6a plenum cable to connect 47 classrooms and hallways (approximately 65 drops) to switch closets, per map included

*and then under installation*

Installation of new Cat6a ethernet line from classrooms to switch closets (approximately 55 drops)

*Just wondering if you could give a little clarification. Is this 65 drops, 55 drops, or 120 drops?*

*I put your walk-through date on my calendar. If you could let me know what time you wanted vendors to come, that would be great.*

Answer

It should be 65 drops in both places. It's one to every classroom, plus a couple more in hallways and select classrooms.

I am planning on being flexible that day, but I am saying 11:30 for the walk-through.

# CDW Government Overview

CDW is a leading multi-brand technology solutions provider to business, government, education and healthcare organizations in the United States, the United Kingdom and Canada. A Fortune 500 company with multi-national capabilities, CDW was founded in 1984 and employs approximately 14,900 coworkers. We have an expansive network of offices near major cities and a large team of field coworkers across the United States.

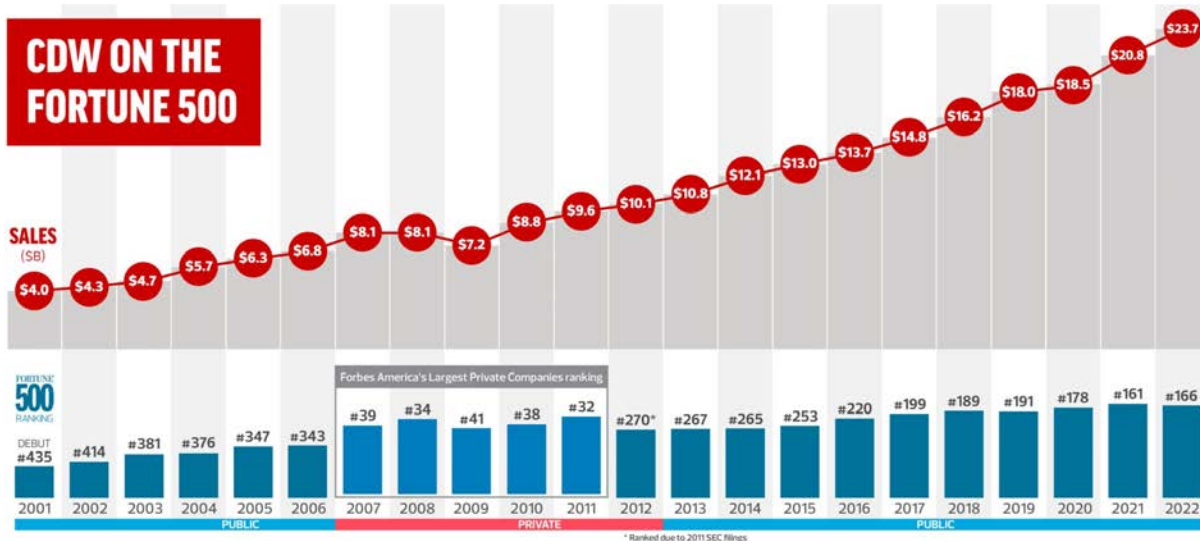
**CDW QUICK FACTS**

- **Headquarters:** Vernon Hills, IL
- **2022 Annual Net Sales:** \$24B
- **# of Coworkers:** 14,900
- **# of U.S. Offices:** 53
- **# of Customers:** 250,000+
- **Fortune 500 Rank (2023):** 166

Our broad array of offerings ranges from discrete hardware and software products to integrated IT solutions such as mobility, security, data center optimization, cloud computing, virtualization, and collaboration. We are technology neutral, with a product portfolio that includes more than 100,000 products from more than 1,000 brands. We provide our products and solutions through our sales and service delivery teams, consisting of nearly 6,000 customer-facing coworkers, including more than 2,000 field sellers, highly skilled technology specialists and advanced service delivery engineers.

CDW debuted on the Fortune 500 in 2001, at No. 435. CDW's rise in the rankings highlights its sustainable, profitable growth over the years, from \$4 billion in sales in 2001 to \$24 billion in 2022. CDW now ranks at number 166 on the FORTUNE 500 list for 2023. CDW ranks at No. 4 on CRN's 2023 Solution Provider 500 list.

CDW Government LLC is the wholly owned subsidiary of CDW LLC. Our customer base is quite diverse, ranging from state and local government, federal, healthcare, K-12, and higher education.



## Total Solutions

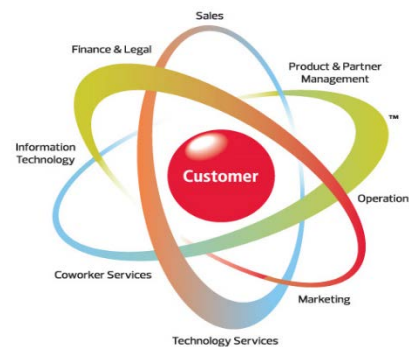
CDW offers a full range of products and services that enable your organization to develop the best total solution to meet your specific needs while attaining the most value for your organization. CDW provides expert consulting, design, configuration, installation, and lifecycle management services.

Our offerings are extremely comprehensive as follows:

<b>CDW OFFERINGS</b>	
<b>PRODUCTS &amp; PARTNERSHIPS</b>	<b>100,000+ products</b> from more than 1,000 vendors including Acer, Adobe, Cisco, Dell, EMC, HP, IBM, Lenovo, Microsoft, NetApp, and VMware
<b>TECHNOLOGY SERVICES</b>	<ul style="list-style-type: none"> <li>e-Procurement integration</li> <li>Leasing services</li> <li>Managed services</li> <li>Pre-shipment configuration</li> <li>Professional services</li> <li>Warranty and maintenance</li> </ul>
<b>TOTAL SOLUTIONS</b>	<ul style="list-style-type: none"> <li>Cloud</li> <li>Collaboration</li> <li>Data center and networking</li> <li>Managed Print Services</li> <li>Point of Sale</li> <li>Security</li> <li>Software management</li> <li>Total Mobility Management</li> </ul>

## Customer-Focused Philosophy

CDW continues to maintain the strong customer focus that has been the key to our success. We adhere to a core philosophy known as the CDW Circle of Service, which means that everything we do revolves around you – the customer. It drives us to provide outstanding customer service and the best value. Our objective is to have Pender Public School District view us as a valuable extension of your IT staff. We seek to achieve this goal by providing superior customer service through our large and experienced sales and service delivery teams. Our Market Research Team works with a third-party research firm to measure customer loyalty and satisfaction through customer surveys.



**CDW Circle of Service**

## Strengths, Best Practices, and Value

By aligning with CDW, your organization can take advantage of our strengths, best practices, and value-added services. Highlights include:

- Experienced account team supports your day-to-day IT needs and also helps develop appropriate strategies for future product and service needs.
- Value-added presales consulting resources ensure solutions are tailored to meet your operational and budgetary requirements.
- Strong partnerships with vendors enable us to provide technology roadmaps, quick responses to questions, and competitive pricing.
- Online procurement capabilities streamline and standardize purchasing as well as support flexible reporting and improved decision making.
- Two large ISO 9001 certified distribution centers, efficient inventory management capabilities, and distribution channel partnerships result in quick product turnaround.
- Highly trained and experienced technicians provide pre-shipment configuration services and quality assurance checks to maximize productivity.
- Flexible logistical capabilities accommodate standard or urgent delivery.
- Our breadth and depth of capabilities enables us to deliver a streamlined and cost-effective total solution from planning to ongoing management.
- CDW's business model provides local and nationwide support.
- Our financial strength and leadership will enable us to continue supporting Pender Public School District with leading-edge technology solutions.

## Large Onsite Inventories

CDW has two large strategically located distribution centers controlled by a state-of-the-art Warehouse Management System (WMS) that ensures speed and accuracy throughout the order fulfillment and distribution processes. CDW has a 450,000-square-foot distribution center located at our headquarters in Vernon Hills, IL and a 513,000-square-foot distribution center located in North Las Vegas, NV. These locations facilitate quick distribution of products to our growing customer base throughout the country. The Vernon Hills (VH) distribution center focuses on distributing products to customers east of the Mississippi River while the Las Vegas (LV) distribution center primarily serves the western part of the United States.

CDW holds more than \$300M of available inventory in our two CDW-owned distribution centers that total almost 1M square feet. Our ISO 9001, 14001 and 28000 certified strategically located distribution centers provide speed, accuracy, and excellent geographic coverage across the United States. We have access to more than 100,000 top brand-name products from more than 1,000 leading manufacturers.



450,000-square-foot distribution center in IL

513,000-square-foot distribution center in NV

Due to the size of our facilities that span four levels of storage and three level picking modules, forklifts are required to stock and pick products as needed. Our product lineup includes desktops, notebooks, servers, peripherals, networking and communications equipment, software, accessories, plotters, network printers, desktop printers, and print supplies. CDW offers everything your IT operation could possibly need – from enterprise solutions to mouse pads.

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## Funding Information & Resources – K12

Along with unwavering customer focus, we are committed to delivering the best possible service and support to Pender Public School District. We know that your partnership with a VAR demands more than getting boxes of IT products. It is the relationships that matter—including our distributor and OEM partnerships and tenured account team who understands your environment inside and out. We are technology agnostic, focused on finding the right solution for you rather than pushing a particular brand. As one of the largest direct market resellers, CDW has established exceptional working relationships with the major manufacturers in the technology industry. Our buying power attracts the industry's top manufacturers – and their best prices. For Pender Public School District's deployment, we have tailored a custom solution which provides the most value to you for every stage of your program.

We know 's need for vendor support does not stop at deployment completion. Maintaining technology program innovativeness and alignment with your education goals is a continuous and daunting task. In fact, in a year, your program will look very different. You need a vendor that does more than meet your RFP's technology requirements; you need a vendor partner that shares a passion for education and continued development. CDW•G does not rest on our laurels; we pledge to remain dedicated to supporting the full scope of 's technology and related educational needs. Our partners all offer the same enthusiasm, ensuring we achieve all your program goals.

CDW•G addresses 's requirements to highlight our proposed value-added services; aimed at increasing educator effectiveness, saving you budget dollars and saving you valuable IT staff time.

### Get-Ed Funding Overview

#### GetEdFunding.com

CDW•G hosts GetEdFunding.com, a free grant-finding resource, providing access to billions of dollars' worth of educational funding opportunities. As the sponsor of the GetEdFunding website, CDW•G's mission is to help educators and institutions to uncover the funds they need to supplement shoestring budgets, expand innovative programs, prepare students for the increasingly complex skills they'll need to participate in tomorrow's workforce and help close the equity gap in educating students from all backgrounds and circumstances. This tool is dedicated to helping educators identify the funding that is needed to take learning to the next level.

This site is current, built by tapping by a wide range of print and electronic sources, web searches, organizations' web pages, communication with program administrators, and conversations with long-standing contacts. In the case of federal grants, which rely on congressional approval for continued funding, best efforts have been made to tie down agencies' sense of the likelihood of future funding. Those programs pending congressional approval are included in this collection so that they may get on your radar as future possibilities.

GetEdFunding is created by educational professionals, for educational professionals. It is designed to be an easy-to-use, relevant, and reliable database. Former and currently practicing educators from various levels of pre-K through higher education and experienced educational publishing writer/editors have touched every stage of this database development. Their work included conducting research, writing entries, fact-checking, aligning curriculum, copyediting, data entry, and beta testing, among others. In addition to experienced educational publishing professionals, the team includes an education grant specialist, community college instructor, high school math teacher, special needs educator, district technology coordinator, library/media specialist, ELL teacher and elementary teacher.

This site helps Pender Public School District reduce the energy your teachers are spending to search for programs and money. This rich resource of grant and funding opportunities is expanded, updated, and monitored daily. You can search by six criteria, including 41 areas of focus, eight content areas and any of the 21st century themes and skills that support your curriculum. Once you are registered on the site, you can save the grants of greatest interest, then return to read about them at any time. Further, this site provides a tool for your teachers to tap into resources that are already available and applicable to their learning plans. For example, there are over 60 STEM specific programs currently available for application.

Please reach out to your Account Manager for more information and accessibility to these great programs that are here to serve your school or district. Having the expertise to connect schools and districts like your own to the government programs and their relief efforts, we can take the tedious work out of your schedule and optimize the overall process. Then you can take more time to consider your long-term options, determine what is right for you, and be on your way to greater education initiatives. Thinking about what new technology can bring for future innovation in education is a process that starts today, with the right financial mindset and tools on your side.

## CDW•G as a Partner in Student Development

We believe that technology empowers students and educators to make the learning process more interactive, individualized, and hands-on. If properly deployed, technology fosters a more effective learning environment that helps students develop the necessary 21st century skills to succeed in their current environment, at the college level, and in their future careers.

For this reason, we applaud Pender Public School District for your work in providing students the opportunity to unlock their potential through individualized, technology-based education and the impact you have had in the success of so many students. We are humbled to contribute to this mission and have enjoyed our history collaborating with Pender Public School District to provide students affordable access to technology. Like technology, we continue to focus on process improvements to ensure we remain a contributing factor to the success of the Pender Public School District program.

### Commitment in Action

Christine Leahy, President and CEO of CDW, was recently named to the **New York 2021 Education Power 100 list**.

This list recognizes the public officials and policymakers, superintendents and scholars, advocates and activists, and labor, business and nonprofit leaders who are putting in countless hours to ensure New York's students get a top-notch education.

We have experience handling complex deployments for the largest school districts in the country. We have deployed devices nationwide, and we have the logistics capabilities to get your devices to your students, even in adverse conditions. Over the past 20+ years, CDW's technology infrastructure solutions have stayed in line with emerging technologies. Keeping up with those technologies, such as collaboration solutions, cloud, mobility, and virtualization, has been a major aspect of our ability to grow as a company. In 2020, CDW acquired Amplified IT, a leading provider of education-focused services and cloud-based software, enabling and empowering schools to leverage the innovation of Google for Education and Google Cloud

We have actively expanded our catalog, certifications, and solutions to address the latest developments in technology, including cloud, IoT, drones and esports, in order to support the changing needs of our customers. In addition, we have dedicated CDW•G resources aligned to these solution areas to help our customers understand and implement them. Moving forward, we expect the landscape in which we compete to continue to evolve as new technologies are developed, and we will continue to evolve with those technologies.

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## Supporting Equity in Digital Learning

Every space can become a learning space. The structures designed and set up by teachers in the classroom to promote autonomous student learning can be transposed onto a virtual classroom with some basic steps. You get the best of both worlds- educators retain aspects of learning present in a brick-and-mortar classroom, and you earn the tech benefits, including friendly one-stop application interfaces, hands-on collaboration tools for student-to-teacher or student-to-student interactions, organizational materials for teachers and students, data modeling tools for higher-level instruction, videos, and podcasts at the tips of your fingers, advanced tools, and more. All these tools can feed into learning that is systematized, organized, collaborative, fun, fairly administered, fairly assessed, and finally, not too overwhelming.

CDW•G has been actively supporting educational institutions transition to online education, as the pandemic has shown that education can no longer just rely on the traditional classroom to teach future generations. School leaders, teachers, IT teams and other departments are also coming together to reassess, learn and engage with technology in new ways with a shared goal in mind: improving the quality and reach of education.

## Comprehensive Solutions for the Modern Learning Environment

Forget blackboards — the classroom of today is a student-centered, collaborative environment that supports a wide range of abilities and learning activities. Education, reimagined: Teachers empowered to inspire students. Students immersed in personalized learning environments that improve academic outcomes. Parents engaged in supporting student progress. That's what can happen when you integrate technology into K-12 education. CDW•G can help you get the right classroom technology and layout in your schools to motivate your students and enable better educational outcomes. We have been providing support to K-12 customers since our inception in 1998. We have experience handling complex deployments for the largest school districts in the country. We have deployed devices nationwide, and we have the logistics capabilities to get your devices to your students, even in adverse conditions.

### We are a trusted technology partner to more than 15,000 K-12 schools.

You will find that CDW•G addresses Pender Public School District's RFP requirements to highlight our proposed value-added services; aimed at increasing educator effectiveness, saving you budget dollars and saving you valuable IT staff time. We hope to bring forth the kinds of solutions that will make for more smiles and success among parents, teachers, students, and staff.

## Drive your Vision with Our K-12 Collaborators

CDW•G provides K-12 educational collaborators to assist in aligning Pender Public School District's Standards-Based Teaching & Learning Framework with your technology roadmap. CDW•G's Classroom Modernization Specialists team are available for future discussion with Pender Public School District when strategizing your technology program roadmap. Working with the leading OEMs in the industry, the role of the Classroom Modernization Specialist serves as a critical vendor-agnostic voice to assist Pender Public School District in sorting through all the major education platforms when making your mobility and hardware decisions. With the Classroom Modernization Specialists being vendor-neutral, Pender Public School District can be confident you are getting suggestions for solutions that best fit your systems and processes.

Academics and Technology have become so intertwined, it only makes sense to blend these program goals into one. This furthers collaboration, as you get both IT Staff and Educators providing expert insight into the development and vetting of what works and does not work for your schools. The available CDW•G resources unite both viewpoints and ensure Pender Public School District's technology program is successful from both an operational and an academic perspective. Lock-

stepping your programs provides a greater benefit to your classrooms than struggling to keep two programs on pace with each other.

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## CDW•G E-Rate Experience

CDW•G is the wholly owned subsidiary of CDW LLC that focuses on the public sector, including federal, state, and local government agencies, educational institutions, and healthcare facilities. With over 200 government and education contracts, we are the nation's largest direct response provider of multi-brand technology products and services.

We focus on building strong relationships with our K–12 customers by leveraging our knowledgeable account managers and technical specialists to provide extensive pre- and post-award support. Our experts lead the industry in public-sector customer service and product knowledge, directly benefitting the officers, administrators, and staff of our education customers.

Based upon both exponential growth within the K–12 & Library market and accolades from our OEM partners, CDW•G has continued our investments into resources to support our customers nationwide. Those resources include our Business Development team, which consists of former educators and classroom technology specialists whose primary focus is helping our customers implement solutions attuned to the needs of IT, leadership, and curriculum. These solutions are created with realistic budget constraints in mind, often in conjunction with E-Rate funding initiatives, led by Classroom Modernization Specialists advising on the top issues in the changing 21st century classroom environment.

## Credentials and Certifications

CDW•G holds several ISO certifications, including 9001:2008. Our 9001:2008 certificate of registration covers a scope of sales, configuration, repair, and support of computer and related technology. Our 14001:2004 certificate of registration includes environmental activities related to product/service management, inventory control, shipping, customer service, returns management, and receiving computers and related technologies (excluding the office, cafeterias, and lessee areas).

## A Powerful E-Rate Partner

CDW•G is proud to have participated in E-Rate Projects for Category 2 since 1998, when our company was founded. Since the E-Rate Modernization in 2015, we have been awarded over 19,550 E-Rate projects totaling over \$790M in total equipment delivered to schools throughout the United States. Due to our streamlined and best-practice system of checks and balances, we have never lost funding for a school, as substantiated by countless audits. Our **dedicated E-Rate invoice team** ensures expert handling of both BEAR and SPI E-Rate invoicing.

## E-Rate Program Management

**Anup Sreedharan**, Senior Manager, Program Management, **Jeff Hagen**, Manager, Program Management – K12, **Yolanda Blomquist**, Program Manager – E-Rate, **Amy Passow**, Senior Manager, Education Funding Solutions, and **Dave LeNard**, E-Rate Manager offer K–12 and Library entities their knowledge, assistance, and advisement on E-Rate matters, including but not limited to Program compliance and adherence. Mr. Sreedharan, Mr. Hagen, and Mrs. Blomquist prepare contract deliverable reports and make modifications, as necessary, including price reductions, additions, discontinued products, replacements, and version changes. They ensure that price and supply agreements are in place from award through completion and that the E-Rate bidding, ordering, invoicing, and funding are all seamless and easy for entities to complete.

Ms. Passow and Mr. LeNard ensure CDW•G is working with E-Rate applicants in compliance with rules and regulations throughout the process. They advise on the appropriate engagement before and after Form 470 filings and works with our operations teams to ensure E-Rate ordering, invoicing,

and delivery are compliant; additionally, Mr. LeNard assists applicants with PIA reviews and preparation of Bulk Upload Attachments, product eligibility reviews as part of the Form 471 process.

## Account Management Team Resources

CDW offers an account management structure that focuses on providing value-added presales consulting and comprehensive support throughout the lifecycle management of your assets. When you work with CDW, you have access to expertise that is not available within your organization. Your CDW Account Management Team coordinates with the applicable value-added resources to help your organization develop the best solution for your specific needs, challenges, and long-term goals.

Whether you need software, network communications, notebooks/mobile devices, data storage, video monitors, desktops, and printers—or you require more advanced virtualization, collaboration, security, mobility, data center optimization and cloud computing solutions—CDW gets IT. Our team of technology experts and dedicated Account Teams will tailor a piece of equipment or an entire network to deliver the most effective and sustainable results. We will work closely with your organization and respond with solutions that provide robust functionality, efficiencies, and cost savings.

Account Management Resources	
<p><b>Dan Behnke</b> Account Manager P: (312) 705-0397 E: danbehn@cdwg.com</p>	<p><b>Brandon Ginter</b> Sales Manager P: (847) 371-5547 E: brangin@cdw.com</p>
E-Rate Program Management Resources	
<p><b>Jeff Hagen</b> Manager, Program Management – K12 P: 813-462-4055 E: jeff.hagen@cdwg.com</p>	<p><b>Yolanda Blomquist</b> Program Manager – E-Rate P: 630-531-5478 E: yolanda.blomquist@cdwg.com</p>
<p><b>Anup Sreedharan</b> Senior Manager, Program Management P: 312-705-1873 E: anusree@cdw.com</p>	<p><b>Dario Bertocchi</b> VP, Contracting Operations Direct Phone: 203-851-7049 Email: dariber@cdw.com</p>

# Implementation Plan

## Tasks for First Two Weeks (Sample Version)

Upon award, your Account Management Team will remain in constant contact with key employee(s) at each location to implement the contract and ensure total satisfaction. CDW•G will make this process as seamless as possible, and will follow the work plan that has been developed. In addition, if requested, CDW•G will facilitate any necessary meetings via teleconference, videoconference, or in person, pending appointment, at your location or ours, to ensure that the process meets your expectations.

While there can be challenges to implementing a project of any scale, CDW•G tries to minimize potential problems upfront. We will need Pender Public School District to provide the following in a timely manner in order to facilitate the implementation process:

- Updated contact information for all key personnel
- Information regarding product forecasts
- Standardized product list
- List of authorized users and restrictions
- Imaging specifications
- Specific reporting requirements
- Permission for CDWG to be listed on manufacturer agreements

During the implementation process, any problems or concerns should be directed to your Account Manager for immediate resolution. The following implementation plan demonstrates how CDWG will work with you to successfully implement this project.

Task	Week 1	Week 2
<b>Account Management Set Up</b>		
<ul style="list-style-type: none"> <li>• Introduce key customer contacts to CDWG Account Team</li> <li>• Introductory letter/phone contact/ site visit</li> </ul>	X	
<ul style="list-style-type: none"> <li>• Gather/confirm general customer information</li> <li>• Contacts: phone, email, fax</li> <li>• Pender Public School District locations and addresses</li> </ul>	X	
<ul style="list-style-type: none"> <li>• Outline customer’s procedures and requirements, i.e.                             <ul style="list-style-type: none"> <li>○ Frequency of contact/schedule</li> <li>○ Turnaround expectations (quotes)</li> <li>○ Reporting</li> </ul> </li> </ul>	X	
<ul style="list-style-type: none"> <li>• Conduct walkthrough or webinar: Account Center</li> </ul>		X
<b>CDW•G Capabilities and Support</b>		

• Make contact with Account Specialists, as needed		X
• Review technical support options	X	
• Review customer service processes (i.e., returns)	X	
<b>Customer Financial Arrangements</b>		
• Complete forms for credit approval	X	
• Complete financing application		X
• Arrange for leasing		X
<b>Product Specific Needs and Services</b>		
• Arrange conference call(s) with manufacturer(s)	X	
• Develop product forecasts	X	
• Process and test image(s)		X
• Customize asset tag/schedule asset tagging		X
• Input customer installation/configuration specifications		X
<b>Procurement and Management Systems</b>		
• Standardize products through your Account Center		X
• Create bundles		X
• Set up purchase authorizations and controls		X
• Establish account linking		X
• Set up software license tracking system		X
• Implement asset tracking system		X
• Investigate or link with e-procurement programs and third parties		X
• Utilize EDI for invoicing and/or ordering functions		X
<b>Pricing</b>		
• Have CDW•G listed on all manufacturer contracts		X
• Enter pricing information into contract management system		X
<b>Optional Systems/Services</b>		
• Finalize staging agreement		X
• Finalize minority/disabled small business partnership		X
• Arrange for onsite services		X
• Select appropriate training programs		X
• Set up Employee Purchase Program		X

# FCC FRN E-Rate Display System Status

[Home](#) > [FCC Registration](#) > [Manage Existing FRNs](#) > FRN Financial

## FRN Financial

[Manage FRNs](#)

**FRN Financial**

Show  entries

FRN	FRN Name	Red Light Status
0012123287	CDW Government LLC	Green Light

The above screen shot is from July 14<sup>th</sup>, 2023 – CDW•G remains in Green Light Status.  
Upon request, CDW•G can provide an updated screenshot.

**Spin #143005588**

**FCC Registration #0012123287**

# Pricing Offer & Purchase Agreement for E-Rate Customers

Things to consider when preparing your funding request (Form 471):

- Enter only one manufacturer part number per line item (do not bundle part numbers)
- All software should be requested under Internal Connections, Software
  - Even when bundled with warranty support from manufacturer for purchase, as long as warranty cannot be purchased on its own
  - If warranty can be purchased separately, then it should be separated for funding request, and warranty funding requested under Basic Maintenance
- Warranty only part numbers should be requested under Basic Maintenance
  - List months of service, should only be for coverage July 1 – June 30 (Funding Year)
  - List hardware supported part number
  - List site where hardware sits

CDW can complete Bulk Submission Forms if chosen as the Service Provider for your funding request, please email [E-Rate@cdw.com](mailto:E-Rate@cdw.com) for assistance.

# E-RATE PURCHASE AGREEMENT

Form – E-Rate FY27 2024-2025

Contract Number: 114852

This E-Rate Customer Purchase Agreement (this “Agreement”) is entered into on April 1, 2024 (“Effective Date”) and is made by and between CDW Government LLC an Illinois limited liability corporation with an office at 230 N. Milwaukee Ave., Vernon Hills, Illinois 60061 (“Seller”), and Pender Public School District, a non-profit school or library eligible for Universal Service funding, as defined below.

<b>E-Rate Contract Number</b>	114852	<b>Spin #</b>	143005588
<b>E-Rate Funding Year</b>	<b>2024</b>	<b>FCC Registration #</b>	0012123287
<b>Customer</b>	Pender Public School District 609 Whitney St Pender, NE, 68047	<b>Seller</b>	CDW Government LLC 230 N. Milwaukee Avenue Vernon Hills, IL 60061
<b>Effective Date</b>	April 1, 2024	<b>Quoted Items (see exhibit 1)</b>	<b>470# 240006846</b>

## 1. DEFINITIONS

As used in the Agreement, the following terms shall have the meanings set forth below:

- A. “Universal Service Administrative Co.” or “USAC” – The not for profit organization designated by the U.S. Federal Communications Commission (“FCC”) to administer and ensure compliance with the Universal Services Fund.
- B. “SLP” - The Schools and Libraries Program of the Universal Service Fund, which includes the E-Rate Program and that is administered by USAC under the direction of the FCC.
- C. “E-Rate” – The education rate funding program that is a part of SLP that provides discounts to keep students and library patrons connected to broadband and voice services and which is one of the programs that form the Universal Service Program.
- D. “Funding Commitment Decision Letter” or “FCDL” – A letter that a Customer receives from USAC which indicates the applicable discount amount for a specific funding year.
- E. “Products” – E-Rate eligible products or services that include computer related hardware but are not limited to caching servers, routers, switches, wireless access points, installation, and warranty maintenance and other items which are eligible for E-Rate discounts in accordance with the rules issued by USAC.
- F. “Funding Year” – The specific calendar period, as defined by the SLP, during which the Customer is approved for funding or discounts on Products. FY 2023 is in reference to the program year.

## 2. TERMS AND CONDITIONS

All orders submitted to Seller by Customer for Products under this Agreement are subject to the terms and conditions on Seller’s website at <https://www.cdwg.com/content/cdwg/en/terms-conditions/sales-and-service-projects.html> (the “Sales and Service Projects”), unless otherwise stated herein.

## 3. PURCHASE AUTHORIZATIONS

### A. E-Rate Status

- i. Customer represents and warrants that it qualifies as eligible under the SLP to receive E-Rate funding.
- ii. CUSTOMER FURTHER ACKNOWLEDGES AND AGREES THAT THIS AGREEMENT, WHEN EXECUTED, CONSTITUTES A CONTRACT AS REQUIRED BY USAC and the SLP.

### B. E-Rate Purchases

- i. Customer represents and warrants that all purchases made under this Agreement shall be for its own use and that it is eligible to receive E-Rate funding as specified by USAC.

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CDW Government LLC

SPIN #143005588

1/15/2024

To the extent allowable, all information and documents hereby submitted in response to the Request for Quote (“RFQ”) furnished by Pender Public School District are the Proprietary and Confidential property of CDW Government LLC (“CDW•G”).

© CDW Government LLC 2023

## E-RATE PURCHASE AGREEMENT

Form – E-Rate FY27 2024-2025

Contract Number: 114852

- ii. IN ACCORDANCE WITH FCC REQUIREMENTS, THE CUSTOMER SHALL SUBMIT A COMPLETED AND SIGNED FCC FORM 486 TO USAC The Form 486 shall be approved by USAC prior to order placement with Seller.

### 4. ORDERING AND ASSISTANCE

#### A. Ordering

Purchase orders shall be submitted through electronic means (email, electronic data interchange (EDI), etc.) directly to Customer's dedicated account manager. Alternatively, if a copy must be sent via mail, common courier, etc., please reach out to your account manager for the appropriate mailing address.

#### B. Other Requirements

- i. All purchase orders shall include 1) a contact name; 2) phone number; 3) purchase order number; 4) CDW Part Number and OEM Part Number; 5) Product description; 6) original and discounted Product price 7) percentage Customer owes and percentage SLP owes (if applicable) 8) ship to location; 9) bill to location; 10) BEAR or SPI Order; and 11) FCC Form 471 and FRN number for each part number. SEPARATE PURCHASE ORDERS SHALL BE SUBMITTED FOR PRODUCTS THAT ARE NOT ELIGIBLE FOR E-RATE FUNDING. ALL ORDERS SHALL BE SUBJECT TO ACCEPTANCE BY SELLER.
- ii. If the Customer is unable to commit the full purchase order amount, any balance remaining that was not funded or approved for payment by USAC will be the responsibility of the Customer. The Customer must add the following language to its purchase order:  
  
"The total cost of this purchase order is \$\_\_\_\_\_. The E-Rate portion is \$\_\_\_\_\_, and is committed by USAC. If there is any reduction or denial of payment with the E-Rate portion, Pender Public School District accepts full responsibility for the cost of this purchase, \$\_\_\_\_\_."
- iii. Should Customer choose to add Product or make substitutions to the Products originally sought, following USAC's funding decision, Customer agrees it will be responsible for the amounts owed for the added or substituted Products in excess of its committed funding from USAC.
- iv. Customer must complete installation of Products ordered pursuant to this Agreement within thirty (30) days of delivery. In the event Customer, or a third party hired by Customer to complete the installation, fails to install the Products within the timeframe provided herein, the Parties acknowledge and agree that Customer will begin to accrue interest on the amounts owed for such Products in an amount of one and one-half percent (1.5%) per month, or the maximum rate permitted by applicable law.

#### C. Assistance with Order

- i. Customer may call 1-800-328-4239 to get assistance on any purchase order. Any terms or conditions stated in or on the Customer's purchase order which are inconsistent with or in addition to the terms and conditions in this Agreement or the Product Sales Terms and Conditions shall not be valid, are considered null and void and shall not be applicable to or binding on Seller.
- ii. FOR PRODUCTS WHICH ARE DISCONTINUED AFTER A CUSTOMER ORDER HAS BEEN ACCEPTED BY SELLER BUT BEFORE THE PRODUCT HAS SHIPPED, SELLER WILL MAKE REASONABLE EFFORTS TO OFFER A COMPARABLE OR BETTER PRODUCT AT THE SAME OR LESSER PRICE, IF AVAILABLE, UPON SLP'S APPROVAL OF THE PRODUCT SUBSTITUTION. ANY INCREASE IN PRICE THAT CANNOT BE ABSORBED BY THE SELLER WILL BE THE RESPONSIBILITY OF Pender Public School District.

### 5. PRICE AND PAYMENT TERMS

- i. Payment terms are subject to continuing credit approval by Seller. Seller may change credit or payment terms at any time when, in Seller's opinion, Customer's financial condition, previous payment record, or the nature of Customer's relationship with Seller so warrants.

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CDW Government LLC

SPIN #143005588

1/15/2024

To the extent allowable, all information and documents hereby submitted in response to the Request for Quote ("RFQ") furnished by Pender Public School District are the Proprietary and Confidential property of CDW Government LLC ("CDW•G").  
© CDW Government LLC 2023

## E-RATE PURCHASE AGREEMENT

Form – E-Rate FY27 2024-2025

Contract Number: 114852

- ii. Seller may discontinue performance under this Agreement (i) if Customer fails to pay any sum when due under this Agreement or any other agreement with Seller until payment is received or (ii) if Customer is in violation of applicable laws and regulations.

### A. Price

The Price shall be as set forth on the Customer's quote from Seller and which is in the form attached hereto as Exhibit I, and as amended from time to time. All prices are exclusive of federal, state, local, or other taxes, which shall be the responsibility of the Customer.

### Payment Terms

- i. All payments, regardless of method, shall be submitted to "Accounts Receivable", please contact your account manager for payment method options.
- ii. CUSTOMER MAY EITHER WAIT TO PLACE AN ORDER PRIOR TO OR AFTER RECEIPT OF ITS FCDL. IN THE EVENT THAT CUSTOMER PLACES AN ORDER PRIOR TO RECEIPT OF THE FCDL, CUSTOMER SHALL BE RESPONSIBLE FOR PAYMENT OF THE ENTIRE PURCHASE PRICE WITHOUT REGARD TO SLP FUNDING.
- iii. Customer must choose one of the following payment methods. However, Customers that choose to order Products prior to receiving their FCDL must follow the BEAR payment method.
  - Form 474 Service Provider Invoice (SPI) Method**  
Seller will invoice the Customer for the Product price, as set forth on the Product quote, net of the FCDL amount. Customer shall be responsible for making payment within thirty (30) days from date of invoice.
  - Form 472 Billed Entity Applicant Reimbursement (BEAR) Method**  
Seller will invoice Customer, upon Product shipment, for the total purchase price without regard to any SLP funding applied to that purchase price for the Products. Customer shall pay the invoiced amount within thirty (30) days from the date of invoice.
- iv. Seller accepts BEAR orders beginning April 1 before the beginning of the Funding Year. Seller accepts SPI orders beginning July 1 of the Funding Year when Customer has received its FCDL and completed the FCC Form 486, Seller DOES NOT accept SPI orders before July 1 of the Funding Year, or prior to the Form 486 approval by USAC.

### 6. NON-ASSIGNABILITY AGREEMENT

Customer shall not assign or otherwise transfer its rights or delegate its obligations under this Agreement without Seller's advance written consent. Any attempted assignment, transfer or delegation without such consent shall be void.

The term of this Agreement shall commence on April 1, 2024 ("Effective Date") and be valid through the later of the Funding Year 2024 or 9/30/2025.

- i. Seller may terminate this Agreement at any time for any reason upon thirty (30) days prior written notice to the Customer.  
  
Customer may terminate this Agreement or withdraw an order upon written notice to Seller if: (a) funds are not appropriated to Customer under this program, or (b) Customer's School Board rejects this Agreement ("Termination Notice"). In the event that Customer terminates this Agreement due to non-appropriation of funds, or termination for convenience, then Seller may immediately cease performance. However, the Customer shall remain liable for any Products that have shipped or services, already provided, or have been subscribed or purchased prior to Seller's receipt of the Termination Notice. Customer shall also be responsible for any of Seller's out-of-pocket costs arising as a result of any such termination.
- ii. In the event Customer receives an extension of funding from SLP, Customer will notify Seller in writing and the parties may agree to execute an amendment to extend this Agreement.

### 7. NOTICES

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CDW Government LLC

SPIN #143005588

1/15/2024

To the extent allowable, all information and documents hereby submitted in response to the Request for Quote ("RFQ") furnished by Pender Public School District are the Proprietary and Confidential property of CDW Government LLC ("CDW•G").  
© CDW Government LLC 2023

## E-RATE PURCHASE AGREEMENT

Form – E-Rate FY27 2024-2025

Contract Number: 114852

All notices and other communications required or permitted under this Agreement shall be served in person or sent by U.S. mail, Federal Express, or equivalent carrier to the party's address listed above.

### 8. GENERAL

If any term or provision herein is determined to be illegal or unenforceable, the validity or enforceability of the remainder of the terms or provisions herein will remain in full force and effect.

### 9. ENTIRE AGREEMENT

This Agreement constitutes the entire agreement between Seller and Customer and supersedes and replaces any and all previous and contemporaneous communications, representations or agreements between the parties, whether oral or written, regarding transactions hereunder. No provision of this Agreement may be waived or modified except by an amendment signed by an authorized representative of each party.

### 10. GOVERNING LAW

This Agreement will be governed by the laws of NE, without regard to conflicts of law rules. Any litigation will be brought exclusively in a federal or state court located in the state or commonwealth where Customer's location identified above, and the parties consent to the jurisdiction of the federal and state courts located therein, submit to the jurisdiction thereof. The parties further consent to the exercise of personal jurisdiction.

### 11. DOCUMENT RETENTION

All documents related to this Agreement will be kept on file by both parties for a period of ten (10) years after the project completion in accordance with the rules of the SLP.

**E-RATE PURCHASE AGREEMENT**

Form – E-Rate FY27 2024-2025

Contract Number: 114852

**IN WITNESS WHEREOF**, the parties hereto have executed this Agreement the day and year first above written.

**CDW Government LLC**

**Pender Public School District**

\_\_\_\_\_  
*(Authorized Signature)*

\_\_\_\_\_  
*(Authorized Signature)*

\_\_\_\_\_  
*Printed Name*

\_\_\_\_\_  
*Printed Name*

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

**E-RATE PURCHASE AGREEMENT**

**EXHIBIT I**

**12/04/2023 - 1/15/2024 12:00:00 AM**



Thank you for choosing CDW. We have received your quote.

Hardware      Software      Services      IT Solutions      Brands      Research Hub

# QUOTE CONFIRMATION

**JENNIFER DAVIS,**

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

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

**Convert Quote to Order**

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
NQZC958	12/4/2023	NQZC958	6114421	<b>\$12,270.55</b>

## QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<a href="#">Cisco Meraki MS130R-8P - switch - 8 ports - managed - rack-mountable</a> Mfg. Part#: MS130R-8P-HW Contract: MARKET	1	7718085	\$1,405.14	\$1,405.14
<a href="#">Cisco Meraki Enterprise - subscription license (5 years) + Support - 1 lice</a> Mfg. Part#: LIC-MS130-CMPT-5Y Contract: MARKET	1	7610046	\$99.83	\$99.83
<a href="#">Cisco Meraki Cloud Managed MS225-48FP - switch - 48 ports - managed - rack-</a> Mfg. Part#: MS225-48FP-HW UNSPSC: 43222612 Contract: MARKET	1	4401578	\$3,389.30	\$3,389.30
<a href="#">Cisco Meraki Enterprise - subscription license (5 years) + 5 Years Enterpri</a> Mfg. Part#: LIC-MS225-48FP-5YR UNSPSC: 43233204 Electronic distribution - NO MEDIA Contract: MARKET	1	4401587	\$864.52	\$864.52
<a href="#">Cisco Meraki Cloud Managed MS225-24P - switch - 24 ports - managed - rack-m</a> Mfg. Part#: MS225-24P-HW UNSPSC: 43222612 Contract: MARKET	2	4404162	\$2,123.18	\$4,246.36
<a href="#">Cisco Meraki Enterprise - subscription license (5 years) + 5 Years Enterpri</a> Mfg. Part#: LIC-MS225-24P-5YR UNSPSC: 43233204 Electronic distribution - NO MEDIA	2	4406325	\$538.52	\$1,077.04

**QUOTE DETAILS (CONT.)**

Contract: MARKET

<a href="#">Cisco Meraki MR36 - wireless access point - 802.11a b g n ac ax - cloud-man</a>	2	5980320	\$293.44	\$586.88
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Mfg. Part#: MR36-HW  
Contract: MARKET

<a href="#">Cisco Meraki MR Series Enterprise - subscription license (5 years) - 1 acce</a>	2	3354009	\$300.74	\$601.48
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Mfg. Part#: LIC-ENT-5YR  
UNSPSC: 43232901  
Electronic distribution - NO MEDIA  
Contract: MARKET

<b>SUBTOTAL</b>	\$12,270.55
<b>SHIPPING</b>	\$0.00
<b>SALES TAX</b>	\$0.00
<b>GRAND TOTAL</b>	<b>\$12,270.55</b>

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



**Sales Contact Info**

**Dan Behnke** | (877) 325-6415 | [danbehn@cdwg.com](mailto:danbehn@cdwg.com)

LEASE OPTIONS			
FMV TOTAL	FMV LEASE OPTION	BO TOTAL	BO LEASE OPTION
\$12,270.55	\$344.68/Month	\$12,270.55	\$393.76/Month

Monthly payment based on 36 month lease. Other terms and options are available. Contact your Account Manager for details. Payment quoted is subject to change.

Why finance?

- Lower Upfront Costs. Get the products you need without impacting cash flow. Preserve your working capital and existing credit line.
- Flexible Payment Terms. 100% financing with no money down, payment deferrals and payment schedules that match your company's business cycles.
- Predictable, Low Monthly Payments. Pay over time. Lease payments are fixed and can be tailored to your budget levels or revenue streams.
- Technology Refresh. Keep current technology with minimal financial impact or risk. Add-on or upgrade during the lease term and choose to return or purchase the equipment at end of lease.

- **Bundle Costs.** You can combine hardware, software, and services into a single transaction and pay for your software licenses over time! We know your challenges and understand the need for flexibility.

General Terms and Conditions:

This quote is not legally binding and is for discussion purposes only. The rates are estimate only and are based on a collection of industry data from numerous sources. All rates and financial quotes are subject to final review, approval, and documentation by our leasing partners.

Payments above exclude all applicable taxes. Financing is subject to credit approval and review of final equipment and services configuration. Fair Market Value leases are structured with the assumption that the equipment has a residual value at the end of the lease term.

## Need Help?



My Account



Support



Call 800.800.4239

[About Us](#) | [Privacy Policy](#) | [Terms and Conditions](#)

This order is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdw.com/content/terms-conditions/product-sales.aspx>

For more information, contact a CDW account manager.

© 2024 CDW•G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239

# E-Rate Order Process

1. **Ordering**  
Purchase orders shall be submitted through electronic means (email, electronic data interchange (EDI), etc.) directly to Customer's dedicated account manager. Alternatively, if a copy must be sent via mail, common courier, etc., please reach out to your account manager for the appropriate mailing address.
2. **Required Information**  
All orders must include
  - a. Contact name, Phone number
  - b. Purchase order number
  - c. Part number, Product description
  - d. Pre-discount and discounted product price
  - e. Percentage Customer owes and percentage SLD owes (SPI – Form 474 Method)
  - f. Ship to location, Bill to location
  - g. FCC Form 471 Number (also known as Application Number)
  - h. FRN (Funding Request Number) for each part number
  - i. Billing method (BEAR – Form 472 or SPI – Form 474)

SEPARATE PURCHASE ORDERS SHOULD BE SUBMITTED FOR PRODUCTS THAT ARE NOT ELIGIBLE FOR E- RATE FUNDING. ALL ORDERS ARE SUBJECT TO ACCEPTANCE BY SELLER.  
PO TOTAL SHOULD REFLECT FULL PURCHASE PRICE OF ORDER
3. **Assistance With Order**  
Customer may call 1-800-328-4239 for assistance on any purchase order. Any terms or conditions stated in or on the Customer's purchase order which are not consistent with or in addition to the terms and conditions in this Agreement or the Product Sales Terms and Conditions shall be null and void and shall not be applicable hereto or binding on Seller. IN THE CASE OF CHANGES TO PRODUCTS AFTER A CUSTOMER ORDER HAS BEEN ACCEPTED BUT BEFORE THE PRODUCT HAS SHIPPED, SELLER WILL MAKE REASONABLE EFFORTS TO MAKE AVAILABLE TO THE CUSTOMER A COMPARABLE OR BETTER PRODUCT AT THE SAME OR LESSER PRICE WHEN OR IF AVAILABLE, UPON APPROVAL FROM SLD ON PRODUCT SUBSTITUTION.
4. **Price and Payment Terms**
  - a. **Price**  
Price shall be as stated in the quotation attached hereto as Exhibit I by Seller's Account Manager. Prices are exclusive of federal, state, local, or other taxes, which shall be the responsibility of the Customer. Any taxes will be listed separately on the invoice.
  - b. **Payment Terms (Customer must choose one)**
    - i. **Form 474 Service Provider Invoice (SPI) Method**  
 > Seller will invoice Customer for their portion of the Products upon shipment of Product and Customer shall pay the invoiced amount (discounted amount owed by Customer) within thirty (30) days from date of invoice.
    - ii. **Form 472 Billed Entity Applicant Reimbursement (BEAR) Method**  
 > Seller will invoice Customer for pre-discount portion of the Products upon shipment of Product and Customer shall pay the invoiced amount (full amount owed by Customer) within thirty (30) days from the date of invoice.
5. **Payment Method**  
In adherence to Federal E-rate compliance regulations, CDW-G's quoted price is all-inclusive of any and all discounts, if applicable. No further discounts will be applied during time of invoice.

All payments for both methods shall be submitted to the address presented below WHERE APPLICABLE:

<b>ACH PAYMENT INFORMATION:</b>	<b>CHECK PAYMENT INFORMATION:</b>
E-mail Remittance To: <a href="mailto:gachremittance@cdw.com">gachremittance@cdw.com</a>	CDW Government
THE NORTHERN TRUST	75 Remittance Drive Suite 1515
50 SOUTH LASALLE STREET	Chicago, IL 60675-1515
CHICAGO, IL 60675	
ROUTING NO.: 071000152	
ACCOUNT NAME: CDW GOVERNMENT	
ACCOUNT NO.: 91057	

- i. Payment terms are subject to continuing credit approval by Seller. Seller may change credit or payment terms at any time when, in Seller's opinion, Customer's financial condition, previous payment record, or the nature of Customer's relationship with Seller so warrants.
- ii. Seller may discontinue performance under this Agreement (i) if Customer fails to pay any sum when due under this Agreement or any other agreement with Seller until payment is received or (ii) if Customer is in violation of applicable regulations.

**NOTWITHSTANDING ANYTHING TO THE CONTRARY, CUSTOMER IS RESPONSIBLE FOR PAYMENT OF 100% THE PRICE OF PRODUCTS IN THE CASE WHERE CUSTOMER PLACES ORDER FOR PRODUCTS SLD DISALLOWS CUSTOMER'S REQUEST FOR DISCOUNT AND**

REFUSES PAYMENT TO SELLER OF THE DISCOUNT AMOUNT FOR PRODUCTS. IF SLD DISALLOWS CUSTOMER'S REQUEST FOR DISCOUNT CUSTOMER IS IN NO WAY REQUIRED TO PLACE ORDER FOR PRODUCTS.



RFP Analysis - 2024 Pender Printers and Copiers					
	Eakes	Marco	Bishop	Access	Loffler
Support Notes	Laser and BW volume is combined	Marco support desk option. 1-5 devices is \$10 extra/month	Potential of \$60 less with 5 ppm less with different desktop. HP is 55ppm and Lexmark is 50ppm		Due to cost, IT has ruled Loffler out
Monthly Cost	\$1,181.28	\$1,089.35	\$1,337.15	\$1,542.60	\$2,100->\$2,300
Overages BW	\$0.0032/page	\$0.0032/page	\$0.0032/page	\$0.0033/page	
Overages Color	\$0.0270/page	\$0.030/page	\$0.0275/page	\$0.0330/page	
Overages Laser	\$0.0032/page	\$0.0060/page	\$0.0075/page	\$0.0095/page	
Black Volume- 67,000	Exceeds	Meets	Meets	Meets	Below
Color Volume- 8,500	Meets	Meets	Meets	Meets	Below
Laser Printer- 8,000		Meets	Meets	Meets	Below
Meets 60-month (5 year) Support	Meets	Meets	Meets	Meets	Below
<b>Implementation/Plan/Training and Support</b>	Blank	Confident	Blank	Not confident	Not confident
Notes	Training is free for entire contract	Sessions tailor to specific items for copying/printing/faxing	Onsite trainer + toshiba online guide		
<b>Reference Regards (rating on a scale of 5)</b>	5	4	Meets	1	1
	Pender Hospital (Joe). 4 to 5. Hard time during COVID to get equipment. Leaning to 5. Above and beyond to fix most if not all issues.	Kevin from UNPS. Had some lingering small issues with Mac Printing App, but overall was good experience.		Did not call as they did not include booklet finisher and price is on the higher side.	Pender currently has and is giving a low remark.
	Ben at wayne give 5/5. They switched from Marco and are happier for the switch.				
<b>All Printers</b>					
Mac compatible postscript drivers and PCL drivers available	Exceeds	Meets	Exceeds	Meets	Below
Include the cost for card readers for PaperCut per MFP.	Exceeds	Meets	Meets	Meets	Below
Bid a per page price for 60 months	Exceeds	Exceeds	Meets	Meets	Below
Includes Toner and Supplies (Autosend)	Meets	Exceeds	Meets	Meets	Below
Notes			Note to reuse card reader from existing canon equipment on District Office MFP		
<b>Laser Printers</b>					
BW 55-60ppm range	Meets	Meets	Meets	Meets	Below
Duplexing	Meets	Meets	Meets	Meets	Below
Able to print envelope stock and laser checks	Meets	Meets	Exceeds	Meets	Below
Notes			If go with \$60 less option, does not meet ppm range. Additional cost to add L0H21A tray		
<b>Printer Scanner</b>					
Will work for Deanna	Exceeds	Meets	Meets	Meets	Below
<b>BW Copier (2)</b>					
Speed is in 60-65ppm range	Meets	Meets	Meets	Meets	Below
Duplexing single pass document feeder	Meets	Meets	Meets	Meets	Below
2 adjustable drawers up to 11x17	Meets	Meets	Exceeds	Meets	Below
1 tandem paper drawer deck up to 8.5x11 with high capacity	Meets	Meets	Meets	Meets	Below
50 Sheet inner finisher stapler	Meets	Meets	Exceeds	Meets	Below
HxDxW measurements	52" x 30" x 24"	Not provided in quote. Looked up and found 37.8" x 24.2" x 27.1"	48"x27"x37".....with stapler it is 43"x27"x24"	52" x 30" x 46.62"	
Paper Capacity for Document Feeder	3,200	2 (500 sheet) Trays + 2,500 sheet paper tray	2,320	3300	
<b>District Office Color MFP Unit</b>					
Speed is in 60-65ppm range	Meets	Meets	Exceeds	Meets	Below
DSPS, duplexing single pass document feeder	Meets	Meets	Meets	Meets	Below
District office MFP must include booklet finisher	Meets	Exceeds	Meets	Below	Below

RFP Analysis - 2024 Pender Printers and Copiers					
	Eakes	Marco	Bishop	Access	Loffler
District office MFP must include 2/3 hole punch	Meets	Meets	Meets	Meets	Below
2 adjustable drawers up to 11x17	Meets	Meets	Exceeds	Meets	Below
1 tandem paper drawer deck up to 8.5x11 with high capacity	Meets	Meets	Meets	Meets	Below
Paper Capacity for Document Feeder	6300	3000	2320	3300	
HxDxW measurements	77in x 26.06in x 75.3in	Did not provide dimension but should fit	43"x27"x27"	51.86"x30"x 46.56"	
Notes		Extra with Banner Printer		Did not include booklet finisher	
Elementary Color MFP Unit					
Speed is in 60-65ppm range	Meets	Meets	Exceeds	Meets	Below
DSPS, duplexing single pass document feeder	Meets	Meets	Meets	Meets	Below
Include paper capacity for the document feeder	Meets	Meets	Meets	Meets	Below
50 Sheet inner finisher stapler	Meets	Meets	Exceeds	Meets	Below
2 adjustable drawers up to 11x17	Meets	Meets	Exceeds	Meets	Below
1 tandem paper drawer deck up to 8.5x11 with high capacity	Meets	Meets	Meets	Meets	Below
Paper Capacity for Document Feeder	6300	3000	2320	3300	
HxDxW measurements	77in x 26.06in x 75.3in	Did not provide dimension but should fit	43"x27"x24"	51.86"x30"x 46.56"	

### **Cornhusker International 2025 65 passenger Diesel bus quote**

2/16/24- \$130,550

3/15/24- \$\$119,440

Trade in offer is \$36,000

**Final price \$83,440**

\*Scheduled to be built in October of 2024

### **Bluebird 2025 65 passenger Gas bus quote**

2/19/24- \$123,250

Trade in offer is \$40,000

**Final price \$83,250**

\*4-6 months for delivery

### **Bluebird 2025 65 passenger Diesel bus quote**

2/19/24- \$122,050

Trade in offer is \$40,000

**Final price \$82,050**

\*6-8 months for delivery

# Quote

Date: February 28<sup>th</sup> 2024

Pender High School

Sourcewell

Master Project: 199030, Contract Number: 041123-MSL, Expiration: 06/16/2027

Category: Sports lighting with related supplies and services

All purchase orders should note the following:

Sourcewell purchase – contract number: 041123-MSL

## Quotation Price – Materials With Installation

---

Musco's Light-Structure System™ as described below and delivered to the job site:

Contractors listed below are bidding the job with Musco, each including the following:

- Offloading of all equipment
- Installation of 4 80' poles with fixtures
- Installation of Musco's Ball Tracking fixtures
- Inclusion of 2 Zones (1. Field lighting, 2. Bleacher/ Parking lighting)
- Use of Copper Wiring
- Inclusion of 400-amp service on a galvanized H frame that includes (Panel, Service Wire, Conduit, Control Transformer)
- Musco will be Construction Manager on the project
- Does not include power company transformer of fees

**Football Stadium With ProTech Electric..... \$281,250.00**

*(360'x160' (Football) 360'x210' (Soccer Overlay) 30fc, Track and Long Jump Lighting, Bleacher and Parking Lighting, Show-Light®, (4) new Musco Poles)*

**Football Stadium With Ensley Electric..... \$294,750.00**

*(360'x160' (Football) 360'x210' (Soccer Overlay) 30fc, Track and Long Jump Lighting, Bleacher and Parking Lighting, Show-Light®, (4) new Musco Poles)*

*Sales tax, and Bonding are not included.*

*Pricing furnished is effective for 60 days unless otherwise noted and is considered confidential.*



**System Description –Light-Structure System™ Factory built, wired, aimed and tested lighting system includes:**

---

Factory built, wired, aimed, and tested lighting system includes:

- Remote electrical component enclosures
- Pole length wire harnesses
- UL listed as a complete system.
- Musco Light-Structure poles
- Precast concrete bases

**Show-Light® Special Effects Package with Control-Link® Control and Monitoring System**

- Control and monitoring cabinet
- Communication cabinet
- Touchscreen for onsite control of theatrical effects
- Pre-programmed theatrical lighting effects applied to facility lighting design
- 4 minutes of light show programming set to customer-supplied and licensed music
- Remote on/off control
- Onsite dimming (high/med/low/blackout)
- Monitoring with 24/7 customer support

**Environmental Light Control – control for neighbors and the environment**

- Reduction of spill light and glare by 50% or more

**Always Ready to Play – control assuring the results you expect**

- Reduction of energy and maintenance costs by 40% up to 85% over typical 1500W HID equipment
- Product assurance and warranty program that includes materials and onsite labor, eliminating 100% of your maintenance costs for **25 years**.



## Quote

Date: February 28<sup>th</sup> 2024

Pender High School

### ***Payment Terms***

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Musco's Credit Department will provide payment terms.

All purchase orders should note the following:

Sourcewell purchase – contract number: **041123-MSL**

### ***Delivery Timing***

---

8 - 12 weeks for delivery of materials to the job site from the time of order, submittal approval, and confirmation of order details including voltage, phase, and pole locations.

Due to the built-in custom light control per luminaire, pole locations need to be confirmed prior to production. Changes to pole locations after the product is sent to production could result in additional charges.

### ***Notes***

---

The Quote is based on:

- Shipment of the entire project together to one location
- Based on 240 Volt Single phase electrical system requirement
- Structural code and wind speed = 2018 IBC, 115MPH Wind Zone and exposure: C I
- The owner is responsible for getting electrical power to the site, coordination with the utility, and any power company fees
- This is assuming power is adequate and readily available on site.
- **Standard soil conditions – rock, bottomless, wet or unsuitable soil may require additional engineering, special installation methods and additional cost**
- Confirmation of pole locations prior to production

Thank you for considering our team for your sports lighting needs. Please contact me with any questions.

Brad Thompson  
Musco Sales Representative  
Musco Sports Lighting, LLC  
Phone: 641.660.9554  
E-mail: [Brad.Thompson@musco.com](mailto:Brad.Thompson@musco.com)

Project # 231813



# System Requirements: Control System Summary

Project Name: Pender Football | Project #: 231813

Control System ID: 1 of 1

Distribution Panel Location/ID: Service #1

## Project Information

### Control System

Control System ID: 1 of 1

Control System Type: Control-Link<sup>®</sup> Control and Monitoring System with Show-Light<sup>®</sup> Special Effects

Communication Type: PowerLine-ST

### Power Requirements

#### Control cabinet(s):

Control voltage (phase to neutral) 120/60

VA loading - Inrush 2398.0

VA loading - Sealed 224.0

#### Lighting Circuits:

Voltage/Hertz/Phase 480/60/3

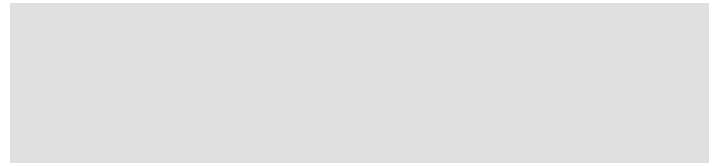
#### Communication cabinet(s):

Cabinet voltage (phase to neutral) 120/60

#### Touchscreen(s):

Touchscreen power (receptacle) 120/60

### Project Notes:



### Equipment Listing

Description	Qty	Size (in)
Control and monitoring cabinet - primary	1	24 X 48
Communication cabinet	1	-
Touchscreen	1	-
Contactors, 30 amperes	5	-
Off/On/Auto switches	2	-

### Important Notes:

1. Please confirm that the lighting circuit voltage listed above is accurate for this facility. This is the voltage/phase being connected and utilized at each lighting pole's electrical components enclosure disconnect. Inaccurate voltage/phase can result in additional costs and delays. Contact your Musco sales representative to confirm this item.
2. In a 3 phase design, all 3 phases are to be run to each pole location. Musco's single phase luminaires come pre-wired to utilize all 3 phases across the entire facility.
3. One contactor is required for each circuit at each pole location. Contactors are 3 pole and 100% rated for the published continuous load.
4. If the lighting system will be fed from more than one distribution location, additional equipment may be required. Contact your Musco sales representative.
5. Size overcurrent devices using the full load amps column of the Circuit Summary by Switch chart (Minimum power factor is 0.9). Size conduit per code unless otherwise specified as larger to allow for harness connectors.
6. Avoid use of in-ground junction/pull boxes when possible. If used, all wire connectors must be UL listed for Wet Locations to prevent leakage current.
7. Control power wiring must be in separate conduit from line or load power wiring. Communication cables must be in separate conduit from any power wiring.
8. Refer to Installation Instructions for more details on equipment information and the installation requirements.

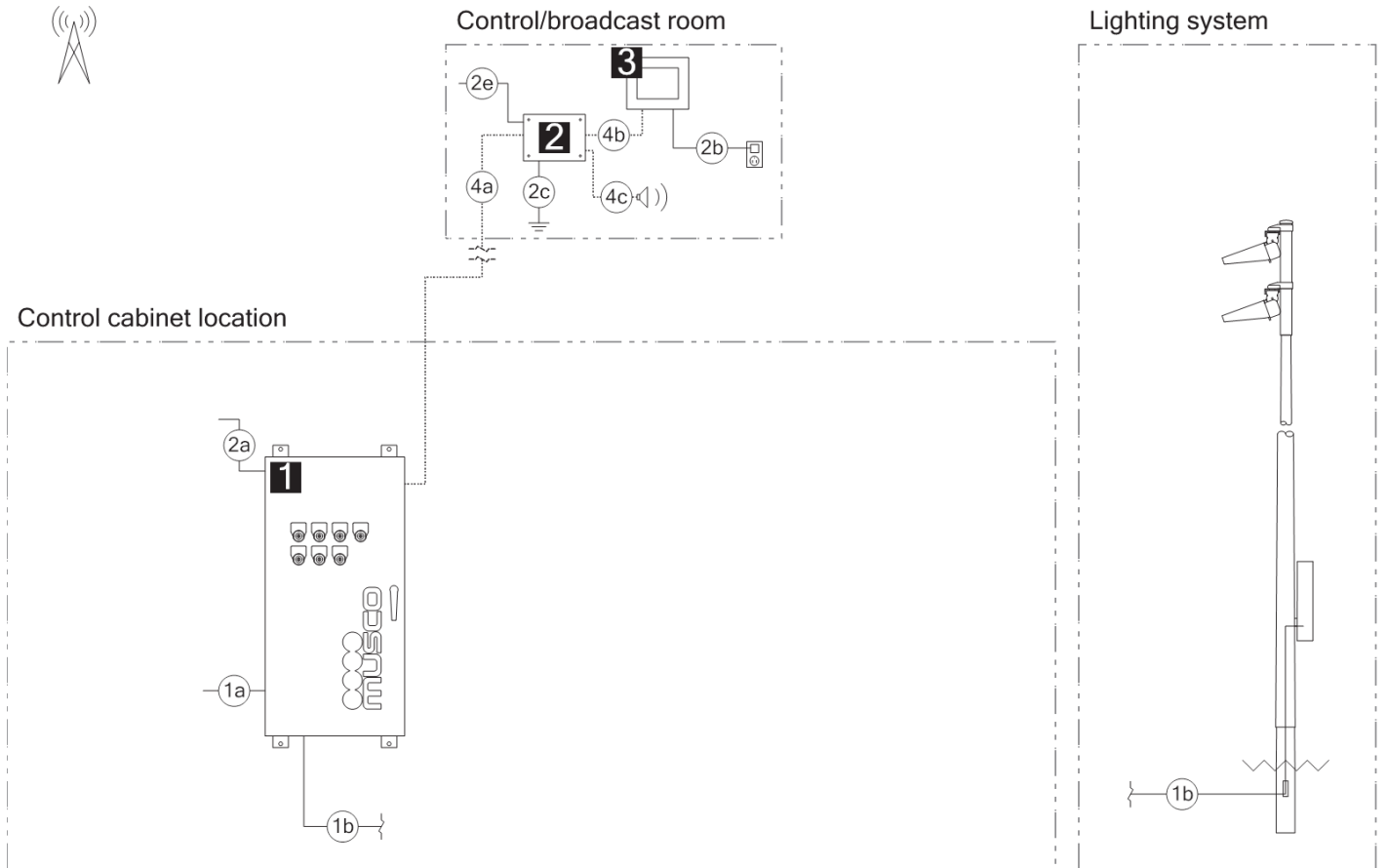
# System Requirements: Control System Summary

Project Name: Pender Football | Project #: 231813

Control System ID: 1 of 1

Distribution Panel Location/ID: Service #1

## Equipment Layout and Connection Details



### Connection Details

ID	Description
1a	Line power to contactors, and equipment grounding conductor. Requires one circuit per contactor, size wiring per load and voltage drop.
1b	Load power from contactors, and equipment grounding conductor. Requires one circuit per contactor, size wiring per load and voltage drop.
2a	Control power with equipment ground to control cabinet. Requires dedicated 20 A circuit. Provide transformer if control voltage not present.
2b	Power cord for touchscreen. Requires standard receptacle.
2c	Earth ground connection at communication cabinet location. Requires installation of ground electrode if existing earth ground not present.
2e	Control power with equipment ground.
4a	Communication cable - Communication cabinet to primary control cabinet. Requires Cat5e cable (Belden 7937A or equal), maximum of 1500 feet.

### Equipment

ID	Description
1	Control and monitoring cabinet - primary
2	Communication cabinet
3	Touchscreen

# System Requirements: Control System Summary

Project Name: Pender Football | Project #: 231813

Control System ID: 1 of 1

Distribution Panel Location/ID: Service #1

## Equipment Layout and Connection Details

### Connection Details - Cont'd

ID	Description
4b	Communication cable - Communication cabinet to touchscreen. 10-foot ethernet cable provided by Musco. Ethernet cable provided by contractor if longer length is needed. Maximum cable length is 300 feet.
4c	Audio cable - Communication cabinet to audio system, provided by contractor. Requires audio cable with 3.5 mm audio plug, maximum of 50 feet.

### Equipment - Cont'd

ID	Description
----	-------------

# System Requirements: Control System Summary

Project Name: Pender Football | Project #: 231813

Control System ID: 1 of 1

Distribution Panel Location/ID: Service #1

## Circuit Summary

### Switching Schedule

Field/Switch Description	Switches
Football	1
Parking	2

**Control Module ID: 1**

**Lighting Circuit Voltage: 480/60/3**

### Circuit Summary by Switch

Switch	Zone Description	Pole ID	Qty of Fixtures	Full load amperes	Contactor Size (Amps)	Cabinet #	Contactor ID
1	Football	F1	9	12.9	30	1	C1
	Football	F2	9	12.9	30	1	C2
	Football	F3	9	12.9	30	1	C3
	Football	F4	10	14.11	30	1	C4
2	Parking	F1, F2	2	2.41	30	1	C5

# Pender Football

Thurston, NE

## Lighting System

Pole/Fixture Summary						
Pole ID	Pole Height	Mtg Height	Fixture Qty	Luminaire Type	Load	Circuit
F1-F2	80'	80'	1	TLC-LED-550	0.54 kW	A
		80'	1	TLC-LED-550	0.54 kW	B
		80'	6	TLC-LED-1200	7.02 kW	A
F3	80'	16'	2	TLC-BT-575	1.15 kW	A
		80'	1	FUTURE	0.54 kW	A
		80'	6	TLC-LED-1200	7.02 kW	A
F4	80'	16'	2	TLC-BT-575	1.15 kW	A
		80'	1	FUTURE	0.54 kW	A
		80'	1	TLC-LED-550	0.54 kW	A
4		80'	6	TLC-LED-1200	7.02 kW	A
		80'	2	TLC-LED-550	1.15 kW	A
		16'	2	TLC-BT-575	1.15 kW	A
					<b>36.46 kW</b>	

Circuit Summary			
Circuit	Description	Load	Fixture Qty
A	Football	35.38 kW	37
B	Parking	1.08 kW	2

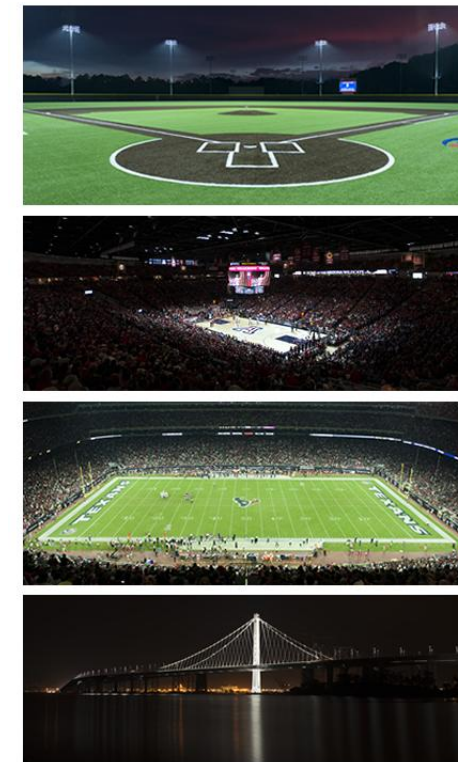
Fixture Type Summary							
Type	Source	Wattage	Lumens	L90	L80	L70	Quantity
TLC-BT-575	LED 5700K - 75 CRI	575W	52,000	>120,000	>120,000	>120,000	8
TLC-LED-1200	LED 5700K - 75 CRI	1170W	150,000	>120,000	>120,000	>120,000	24
TLC-LED-550	LED 5700K - 75 CRI	540W	67,000	>120,000	>120,000	>120,000	5

Single Luminaire Amperage Draw Chart							
Driver Specifications (.90 min power factor)	Line Amperage Per Luminaire (max draw)						
	208 (60)	220 (60)	240 (60)	277 (60)	347 (60)	380 (60)	480 (60)
Single Phase Voltage							
TLC-BT-575	3.3	3.2	2.9	2.5	2.0	1.8	1.5
TLC-LED-1200	6.9	6.5	6.0	5.2	4.2	3.8	3.0
TLC-LED-550	3.2	3.0	2.8	2.4	1.9	1.8	1.4

## Light Level Summary

Calculation Grid Summary								
Grid Name	Calculation Metric	Illumination					Circuits	Fixture Qty
		Ave	Min	Max	Max/Min	Ave/Min		
150' Spill	Horizontal Illuminance	0.01	0	0.07	0.00		A	37
150' Spill	Max Candela Metric	1366	1.01	4389	4350.37	1352.89	A	37
150' Spill	Max Vertical Illuminance Metric	0.03	0	0.14	0.00		A	37
Football	Horizontal Illuminance	31.3	29	36	1.25	1.08	A	37
Home Bleacher	Horizontal	13.1	9	16	1.71	1.46	A	37
Long Jump	Horizontal	4.17	1	7	7.71	4.17	A	37
Parking	Horizontal	1.09	0	3	27.17		B	2
Soccer	Horizontal Illuminance	30.9	26	36	1.39	1.19	A	37
Track	Horizontal Illuminance	11.7	5	21	3.91	2.35	A	37

## From Hometown to Professional



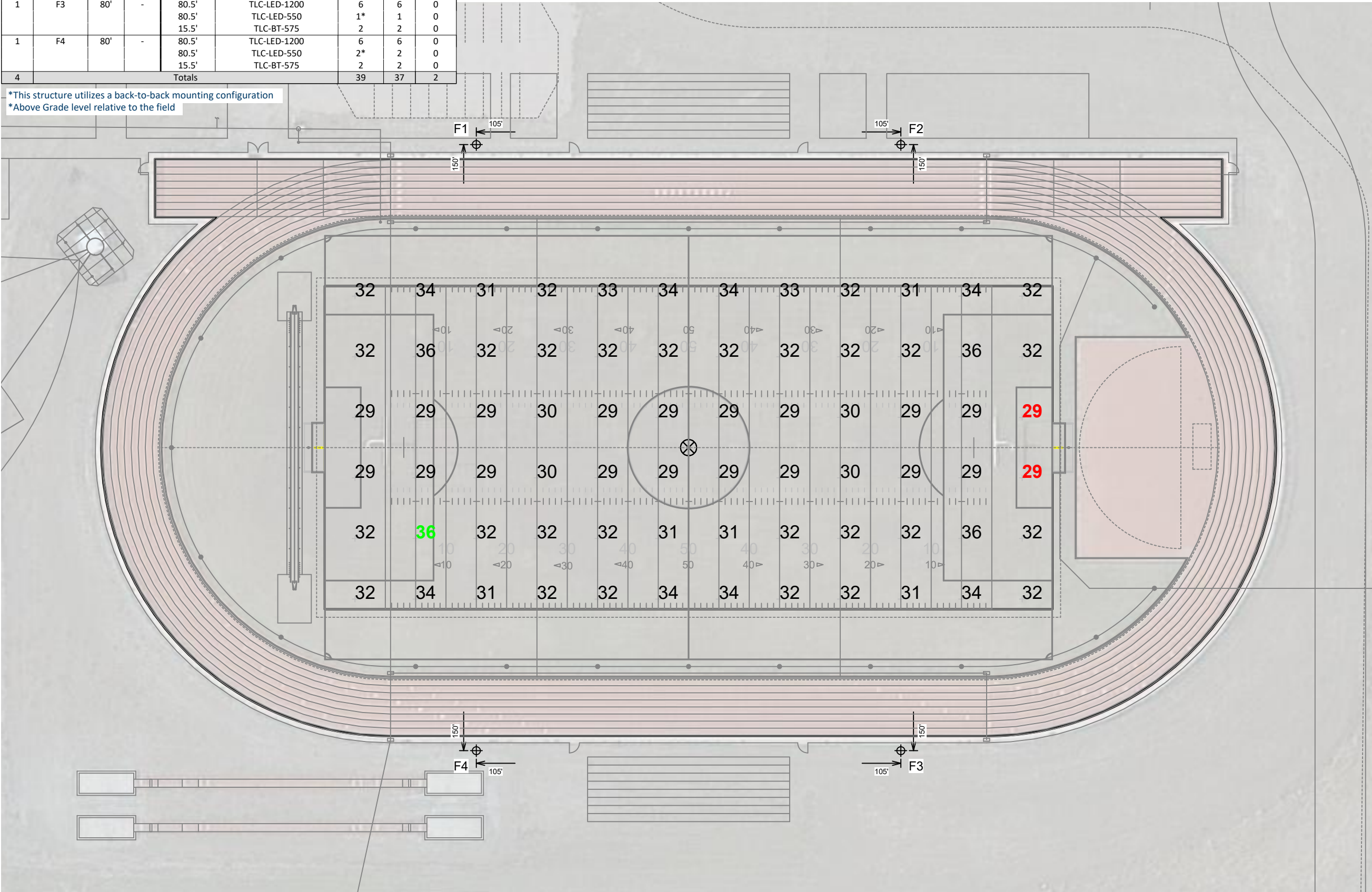
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**Equipment List For Areas Shown**

Pole				Luminaires				
QTY	LOCATION	SIZE	GRADE ELEVATION	ABOVE GRADE LEVEL	LUMINAIRE TYPE	QTY/POLE	THIS GRID	OTHER GRIDS
2	F1-F2	80'	-	80.5'	TLC-LED-1200	6	6	0
				80.5'	TLC-LED-550	2*	1	1
				15.5'	TLC-BT-575	2	2	0
1	F3	80'	-	80.5'	TLC-LED-1200	6	6	0
				80.5'	TLC-LED-550	1*	1	0
				15.5'	TLC-BT-575	2	2	0
1	F4	80'	-	80.5'	TLC-LED-1200	6	6	0
				80.5'	TLC-LED-550	2*	2	0
				15.5'	TLC-BT-575	2	2	0
4	Totals					39	37	2

\*This structure utilizes a back-to-back mounting configuration  
 \*Above Grade level relative to the field



**Pender Football**

Thurston, NE

Grid Summary	
Name	Football
Size	360' x 160'
Spacing	30.0' x 30.0'
Height	3.0' above grade

Illumination Summary	
MAINTAINED HORIZONTAL FOOTCANDLES	
Entire Grid	
Guaranteed Average	30
Scan Average	31.34
Maximum	36
Minimum	29
Avg/Min	1.10
Guaranteed Max/Min	2.5
Max/Min	1.25
UG (adjacent pts)	1.21
CU	0.48
No. of Points	72
<b>LUMINAIRE INFORMATION</b>	
Applied Circuits	A
No. of Luminaires	35
Total Load	34.30 kW

**Guaranteed Performance:** The ILLUMINATION described above is guaranteed per your Musco Warranty document and includes a 0.95 dirt depreciation factor.  
**Field Measurements:** Individual field measurements may vary from computer-calculated predictions and should be taken in accordance with IESNA RP-6-15.  
**Electrical System Requirements:** Refer to Amperage Draw Chart and/or the "Musco Control System Summary" for electrical sizing.  
**Installation Requirements:** Results assume ± 3% nominal voltage at line side of the driver and structures located within 3 feet (1m) of design locations.

Pole location(s) ⊕ dimensions are relative to 0,0 reference point(s) ⊗



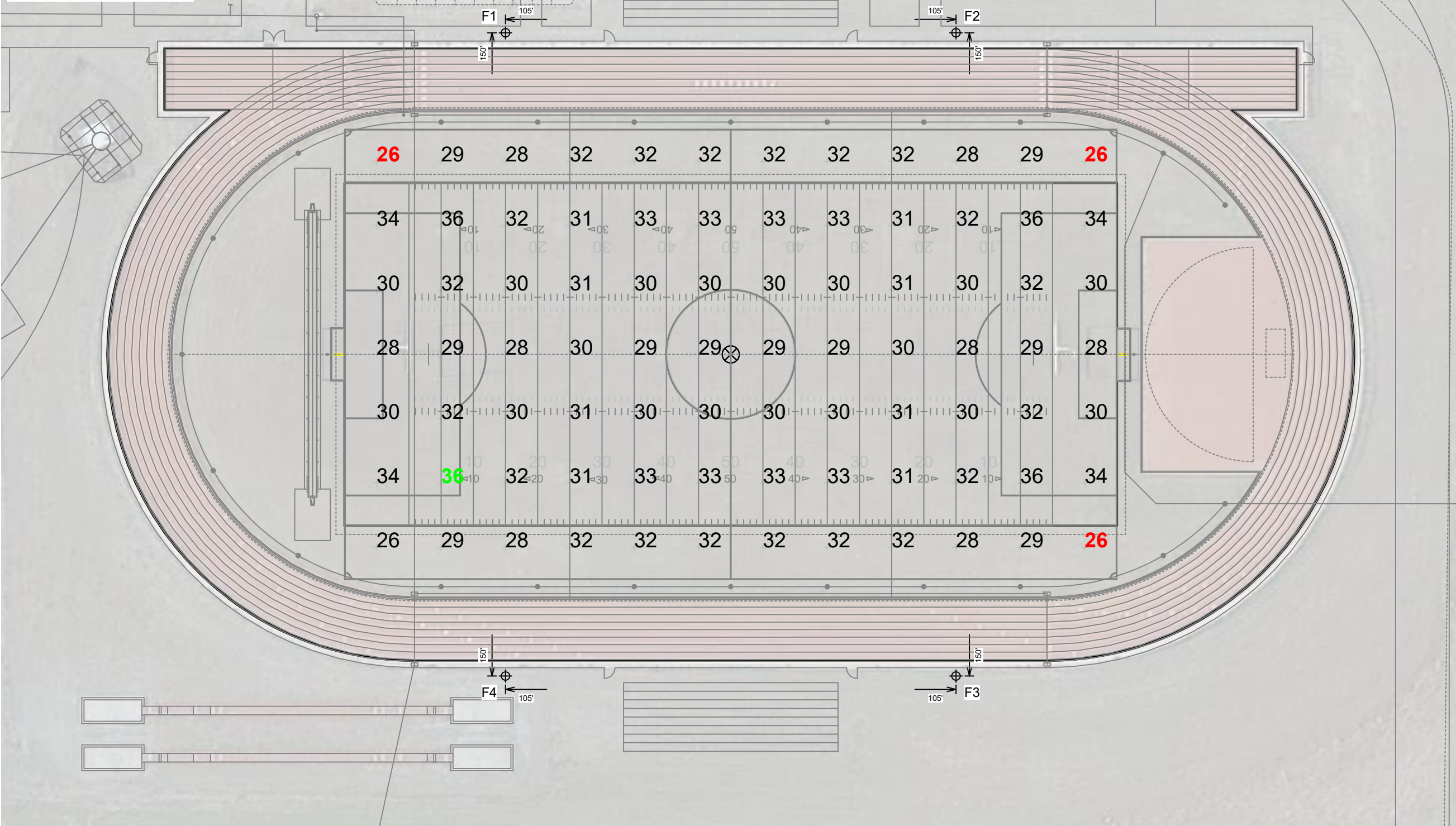
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**ILLUMINATION SUMMARY**

**Equipment List For Areas Shown**

Pole				Luminaires				
QTY	LOCATION	SIZE	GRADE ELEVATION	ABOVE GRADE LEVEL	LUMINAIRE TYPE	QTY/POLE	THIS GRID	OTHER GRIDS
2	F1-F2	80'	-	80.5'	TLC-LED-1200	6	6	0
				80.5'	TLC-LED-550	2*	1	1
				15.5'	TLC-BT-575	2	2	0
1	F3	80'	-	80.5'	TLC-LED-1200	6	6	0
				80.5'	TLC-LED-550	1*	1	0
				15.5'	TLC-BT-575	2	2	0
1	F4	80'	-	80.5'	TLC-LED-1200	6	6	0
				80.5'	TLC-LED-550	2*	2	0
				15.5'	TLC-BT-575	2	2	0
4	Totals					39	37	2

\*This structure utilizes a back-to-back mounting configuration  
 \*Above Grade level relative to the field



**Pender Football**

Thurston, NE

Grid Summary	
Name	Soccer
Size	360' x 210'
Spacing	30.0' x 30.0'
Height	3.0' above grade

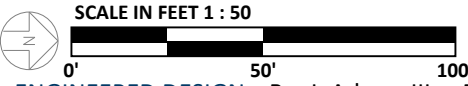
Illumination Summary	
MAINTAINED HORIZONTAL FOOTCANDLES	
	Entire Grid
Guaranteed Average	30
Scan Average	30.87
Maximum	36
Minimum	26
Avg/Min	1.18
Guaranteed Max/Min	2.5
Max/Min	1.39
UG (adjacent pts)	1.30
CU	0.55
No. of Points	84
<b>LUMINAIRE INFORMATION</b>	
Applied Circuits	A
No. of Luminaires	35
Total Load	34.30 kW

**Guaranteed Performance:** The ILLUMINATION described above is guaranteed per your Musco Warranty document and includes a 0.95 dirt depreciation factor.

**Field Measurements:** Individual field measurements may vary from computer-calculated predictions and should be taken in accordance with IESNA RP-6-15.

**Electrical System Requirements:** Refer to Amperage Draw Chart and/or the "Musco Control System Summary" for electrical sizing.

**Installation Requirements:** Results assume ± 3% nominal voltage at line side of the driver and structures located within 3 feet (1m) of design locations.



ENGINEERED DESIGN By: J. Adams III • File #231813A • 15-Feb-24

Pole location(s) ⊕ dimensions are relative to 0,0 reference point(s) ⊗



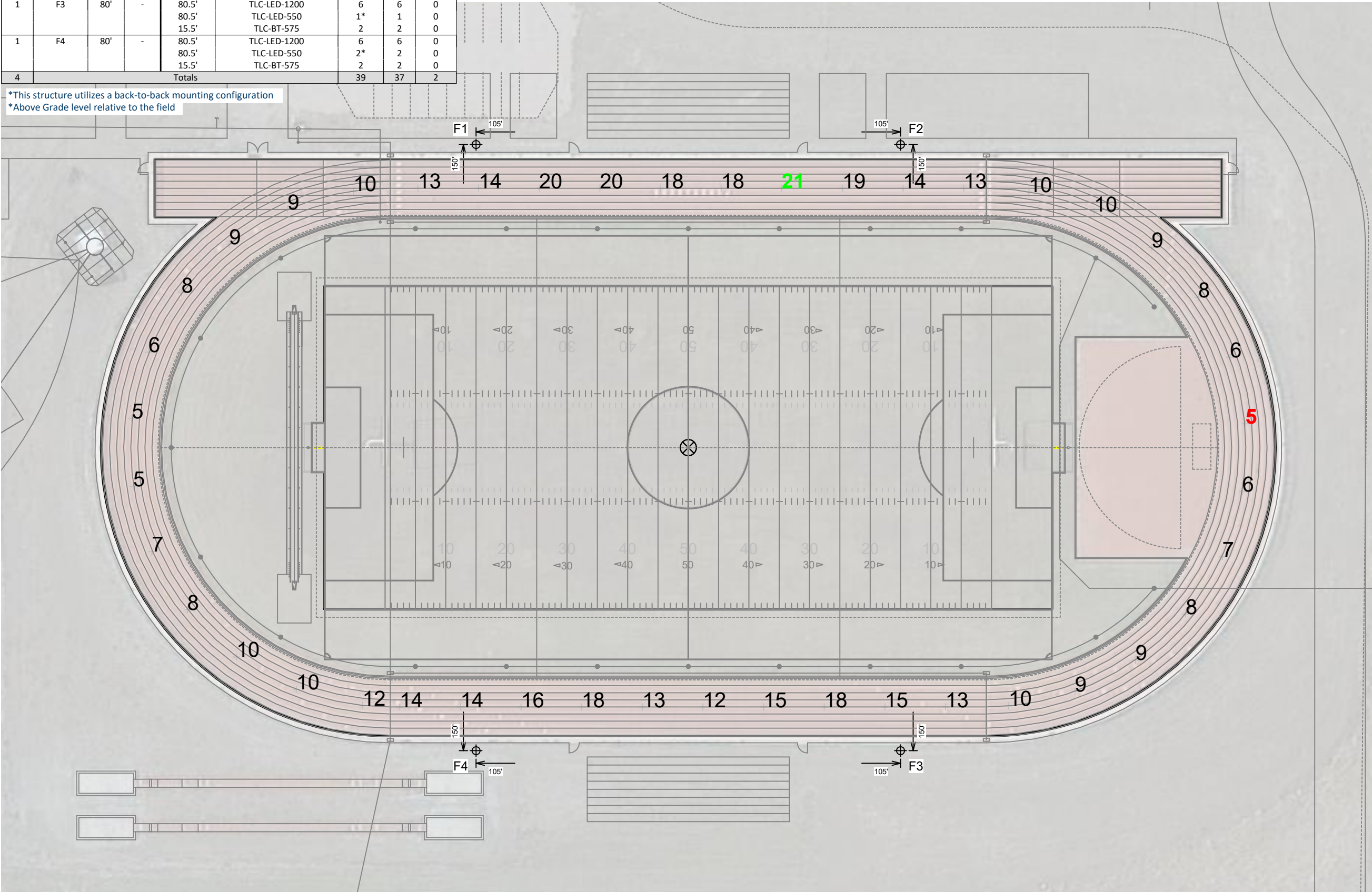
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**ILLUMINATION SUMMARY**

Equipment List For Areas Shown								
Pole				Luminaires				
QTY	LOCATION	SIZE	GRADE ELEVATION	ABOVE GRADE LEVEL	LUMINAIRE TYPE	QTY/POLE	THIS GRID	OTHER GRIDS
2	F1-F2	80'	-	80.5'	TLC-LED-1200	6	6	0
				80.5'	TLC-LED-550	2*	1	1
				15.5'	TLC-BT-575	2	2	0
1	F3	80'	-	80.5'	TLC-LED-1200	6	6	0
				80.5'	TLC-LED-550	1*	1	0
				15.5'	TLC-BT-575	2	2	0
1	F4	80'	-	80.5'	TLC-LED-1200	6	6	0
				80.5'	TLC-LED-550	2*	2	0
				15.5'	TLC-BT-575	2	2	0
4	Totals					39	37	2

\*This structure utilizes a back-to-back mounting configuration  
 \*Above Grade level relative to the field



### Pender Football

Thurston, NE

Grid Summary	
Name	Track
Size	Irregular
Spacing	30.0' x 30.0'
Height	3.0' above grade

Illumination Summary	
MAINTAINED HORIZONTAL FOOTCANDLES	
Entire Grid	
Scan Average	11.73
Maximum	21
Minimum	5
Avg/Min	2.23
Max/Min	3.91
UG (adjacent pts)	0.00
CU	0.11
No. of Points	44
<b>LUMINAIRE INFORMATION</b>	
Applied Circuits	A
No. of Luminaires	35
Total Load	34.30 kW

**Guaranteed Performance:** The ILLUMINATION described above is guaranteed per your Musco Warranty document and includes a 0.95 dirt depreciation factor.

**Field Measurements:** Individual field measurements may vary from computer-calculated predictions and should be taken in accordance with IESNA RP-6-15.

**Electrical System Requirements:** Refer to Amperage Draw Chart and/or the "Musco Control System Summary" for electrical sizing.

**Installation Requirements:** Results assume ± 3% nominal voltage at line side of the driver and structures located within 3 feet (1m) of design locations.

Pole location(s) ⊕ dimensions are relative to 0,0 reference point(s) ⊗



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**ILLUMINATION SUMMARY**

Equipment List For Areas Shown								
Pole				Luminaires				
QTY	LOCATION	SIZE	GRADE ELEVATION	ABOVE GRADE LEVEL	LUMINAIRE TYPE	QTY/POLE	THIS GRID	OTHER GRIDS
2	F1-F2	80'	-	80.5'	TLC-LED-1200	6	6	0
				80.5'	TLC-LED-550	2*	1	1
				15.5'	TLC-BT-575	2	2	0
1	F3	80'	-	80.5'	TLC-LED-1200	6	6	0
				80.5'	TLC-LED-550	1*	1	0
				15.5'	TLC-BT-575	2	2	0
1	F4	80'	-	80.5'	TLC-LED-1200	6	6	0
				80.5'	TLC-LED-550	2*	2	0
				15.5'	TLC-BT-575	2	2	0
4	Totals					39	37	2

\*This structure utilizes a back-to-back mounting configuration  
 \*Above Grade level relative to the field



## Pender Football

Thurston, NE

Grid Summary	
Name	Home Bleacher
Spacing	15.0' x 15.0'

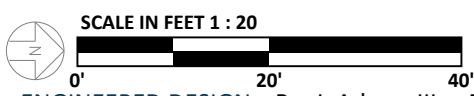
Illumination Summary	
MAINTAINED HORIZONTAL FOOTCANDLES	
Entire Grid	
Scan Average	13.12
Maximum	16
Minimum	9
Avg/Min	1.39
Max/Min	1.71
UG (adjacent pts)	1.40
CU	0.02
No. of Points	21
<b>LUMINAIRE INFORMATION</b>	
Applied Circuits	A
No. of Luminaires	35
Total Load	34.30 kW

**Guaranteed Performance:** The ILLUMINATION described above is guaranteed per your Musco Warranty document and includes a 0.95 dirt depreciation factor.

**Field Measurements:** Individual field measurements may vary from computer-calculated predictions and should be taken in accordance with IESNA RP-6-15.

**Electrical System Requirements:** Refer to Amperage Draw Chart and/or the "Musco Control System Summary" for electrical sizing.

**Installation Requirements:** Results assume ± 3% nominal voltage at line side of the driver and structures located within 3 feet (1m) of design locations.



ENGINEERED DESIGN By: J. Adams III • File #231813A • 15-Feb-24

Pole location(s) ⊕ dimensions are relative to 0,0 reference point(s) ⊗



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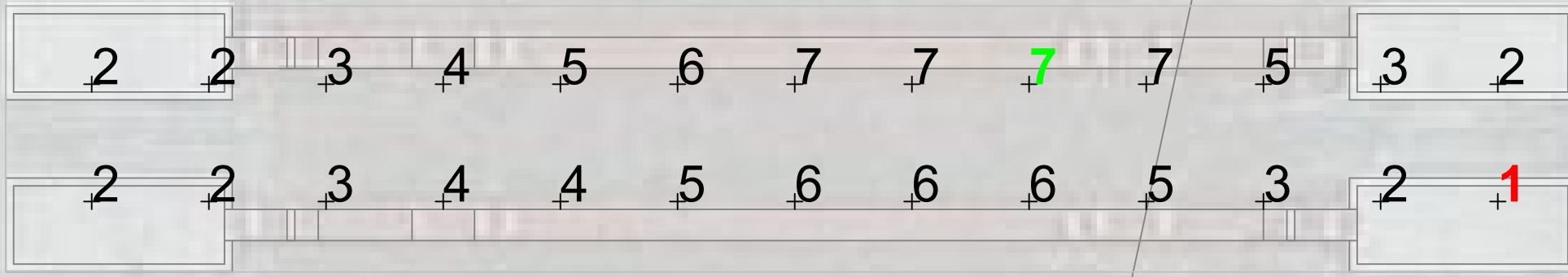
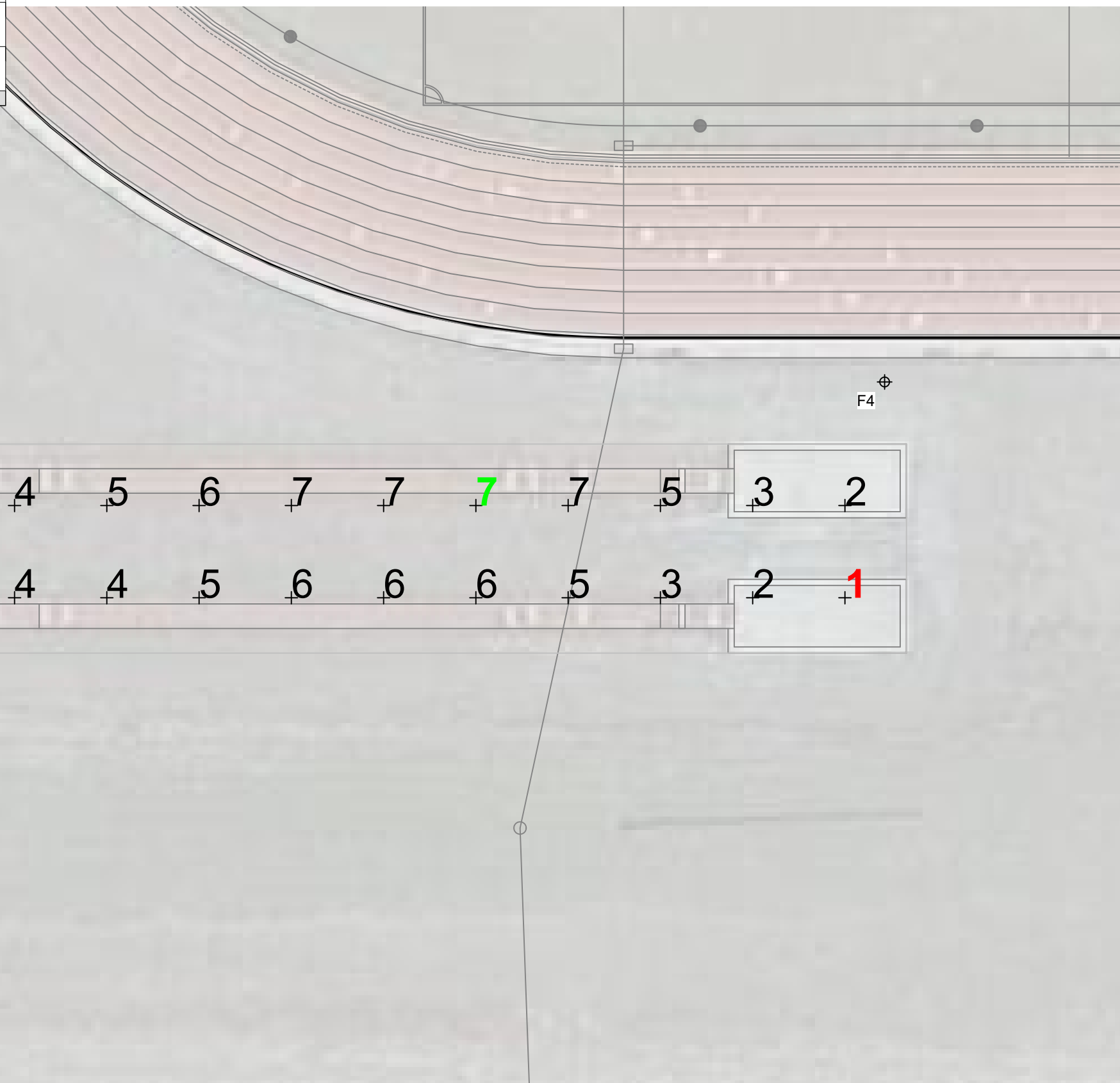
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## ILLUMINATION SUMMARY

**Equipment List For Areas Shown**

Pole				Luminaires				
QTY	LOCATION	SIZE	GRADE ELEVATION	ABOVE GRADE LEVEL	LUMINAIRE TYPE	QTY/POLE	THIS GRID	OTHER GRIDS
2	F1-F2	80'	-	80.5'	TLC-LED-1200	6	6	0
				80.5'	TLC-LED-550	2*	1	1
				15.5'	TLC-BT-575	2	2	0
1	F3	80'	-	80.5'	TLC-LED-1200	6	6	0
				80.5'	TLC-LED-550	1*	1	0
				15.5'	TLC-BT-575	2	2	0
1	F4	80'	-	80.5'	TLC-LED-1200	6	6	0
				80.5'	TLC-LED-550	2*	2	0
				15.5'	TLC-BT-575	2	2	0
4	Totals					39	37	2

\*This structure utilizes a back-to-back mounting configuration  
 \*Above Grade level relative to the field



**Pender Football**

Thurston, NE

Grid Summary	
Name	Long Jump
Spacing	15.0' x 15.0'
Height	0.0' above grade

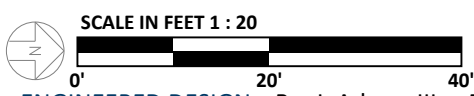
Illumination Summary	
MAINTAINED HORIZONTAL FOOTCANDLES	
Entire Grid	
Scan Average	4.17
Maximum	7
Minimum	1
Avg/Min	4.45
Max/Min	7.71
UG (adjacent pts)	2.03
CU	0.01
No. of Points	26
LUMINAIRE INFORMATION	
Applied Circuits	A
No. of Luminaires	35
Total Load	34.30 kW

**Guaranteed Performance:** The ILLUMINATION described above is guaranteed per your Musco Warranty document and includes a 0.95 dirt depreciation factor.

**Field Measurements:** Individual field measurements may vary from computer-calculated predictions and should be taken in accordance with IESNA RP-6-15.

**Electrical System Requirements:** Refer to Amperage Draw Chart and/or the "Musco Control System Summary" for electrical sizing.

**Installation Requirements:** Results assume ± 3% nominal voltage at line side of the driver and structures located within 3 feet (1m) of design locations.



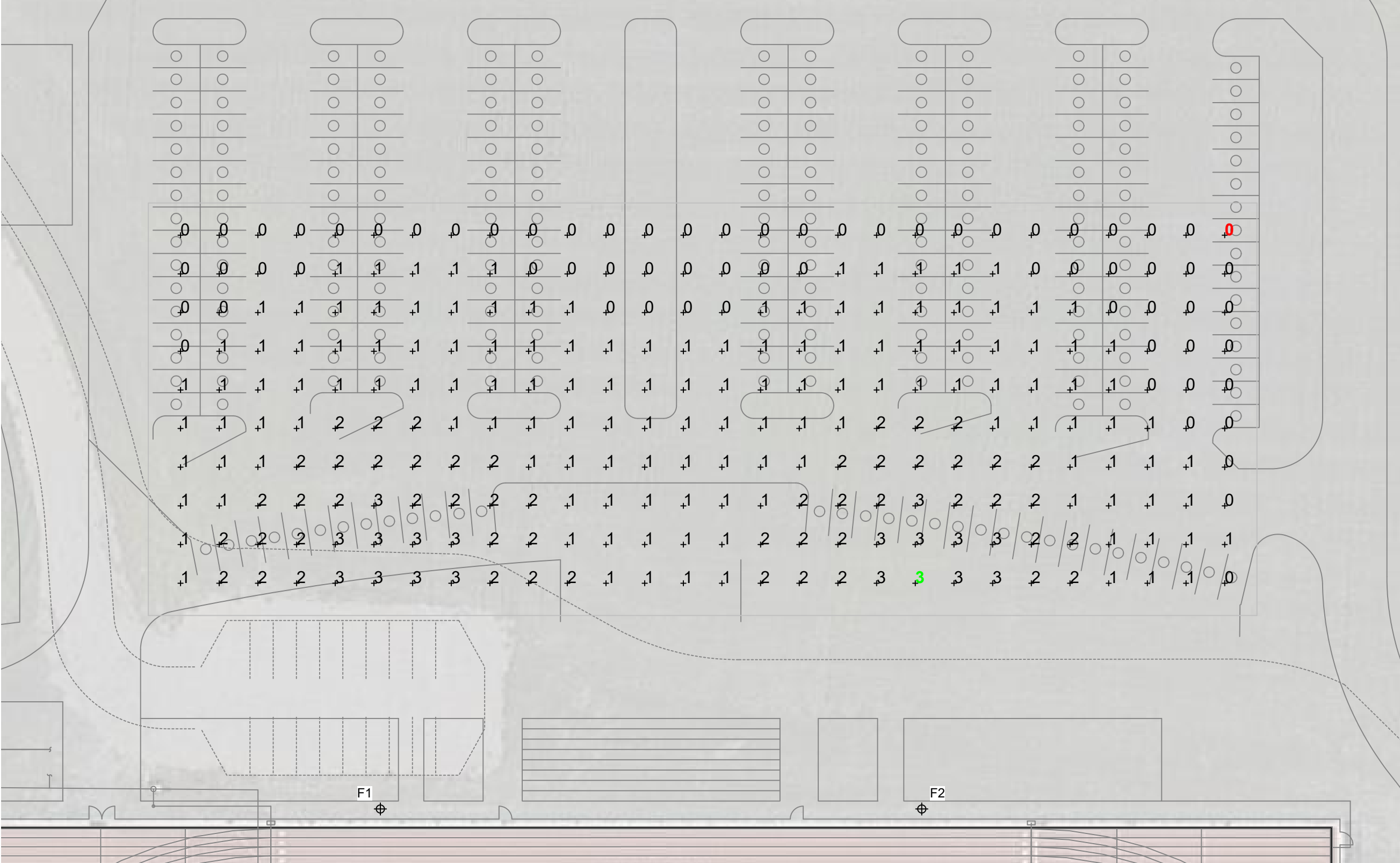
Pole location(s) ⊕ dimensions are relative to 0,0 reference point(s) ⊗



**We Make It Happen.**

Equipment List For Areas Shown								
Pole				Luminaires				
QTY	LOCATION	SIZE	GRADE ELEVATION	ABOVE GRADE LEVEL	LUMINAIRE TYPE	QTY/POLE	THIS GRID	OTHER GRIDS
2	F1-F2	80'	-	80.5'	TLC-LED-1200	6	0	6
				80.5'	TLC-LED-550	2*	1	1
				15.5'	TLC-BT-575	2	0	2
2				Totals		20	2	18

\*This structure utilizes a back-to-back mounting configuration  
 \*Above Grade level relative to the field



### Pender Football

Thurston, NE

Grid Summary	
Name	Parking
Spacing	15.0' x 15.0'
Height	3.0' above grade

Illumination Summary	
MAINTAINED HORIZONTAL FOOTCANDLES	
Entire Grid	
Scan Average	1.09
Maximum	3
Minimum	0
Avg/Min	9.83
Max/Min	27.17
UG (adjacent pts)	1.48
CU	0.55
No. of Points	280
<b>LUMINAIRE INFORMATION</b>	
Applied Circuits	B
No. of Luminaires	2
Total Load	1.08 kW

**Guaranteed Performance:** The ILLUMINATION described above is guaranteed per your Musco Warranty document and includes a 0.95 dirt depreciation factor.

**Field Measurements:** Individual field measurements may vary from computer-calculated predictions and should be taken in accordance with IESNA RP-6-15.

**Electrical System Requirements:** Refer to Amperage Draw Chart and/or the "Musco Control System Summary" for electrical sizing.

**Installation Requirements:** Results assume ± 3% nominal voltage at line side of the driver and structures located within 3 feet (1m) of design locations.

Pole location(s) ⊕ dimensions are relative to 0,0 reference point(s) ⊗

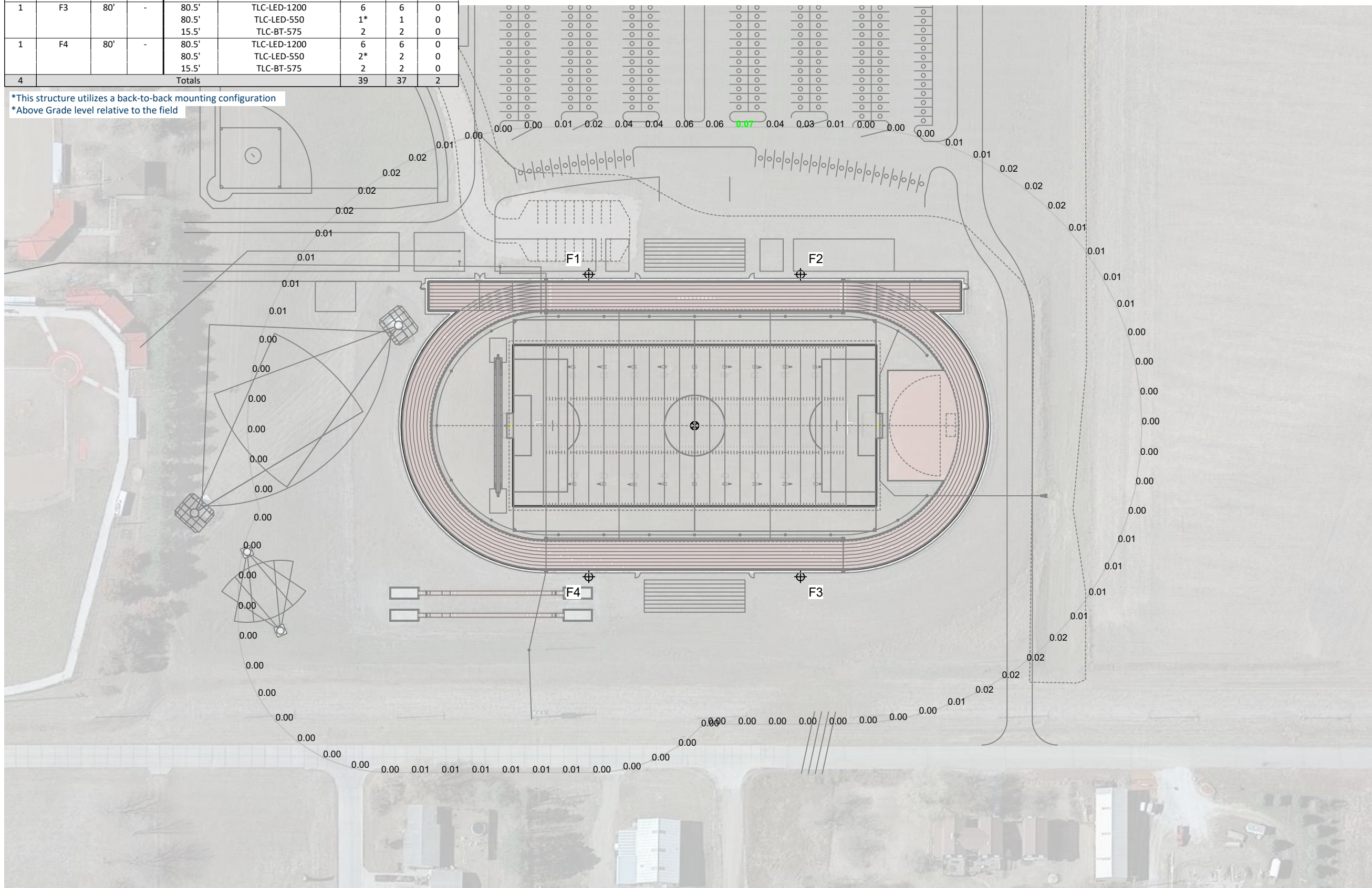


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**ILLUMINATION SUMMARY**

Equipment List For Areas Shown								
Pole				Luminaires				
QTY	LOCATION	SIZE	GRADE ELEVATION	ABOVE GRADE LEVEL	LUMINAIRE TYPE	QTY/POLE	THIS GRID	OTHER GRIDS
2	F1-F2	80'	-	80.5'	TLC-LED-1200	6	6	0
				80.5'	TLC-LED-550	2*	1	1
				15.5'	TLC-BT-575	2	2	0
1	F3	80'	-	80.5'	TLC-LED-1200	6	6	0
				80.5'	TLC-LED-550	1*	1	0
				15.5'	TLC-BT-575	2	2	0
1	F4	80'	-	80.5'	TLC-LED-1200	6	6	0
				80.5'	TLC-LED-550	2*	2	0
				15.5'	TLC-BT-575	2	2	0
4	Totals					39	37	2

\*This structure utilizes a back-to-back mounting configuration  
 \*Above Grade level relative to the field



### Pender Football

Thurston, NE

Grid Summary	
Name	150' Spill
Spacing	30.0' x 30.0'
Height	3.0' above grade

Illumination Summary	
MAINTAINED HORIZONTAL FOOTCANDLES	
Scan Average	0.0100
Maximum	0.07
Minimum	0.00
CU	0.00
No. of Points	87
LUMINAIRE INFORMATION	
Applied Circuits	A
No. of Luminaires	35
Total Load	34.30 kW

**Guaranteed Performance:** The ILLUMINATION described above is guaranteed per your Musco Warranty document and includes a 0.95 dirt depreciation factor.

**Field Measurements:** Individual field measurements may vary from computer-calculated predictions and should be taken in accordance with IESNA RP-6-15.

**Electrical System Requirements:** Refer to Amperage Draw Chart and/or the "Musco Control System Summary" for electrical sizing.

**Installation Requirements:** Results assume ± 3% nominal voltage at line side of the driver and structures located within 3 feet (1m) of design locations.

SCALE IN FEET 1 : 100

ENGINEERED DESIGN By: J. Adams III • File #231813A • 15-Feb-24

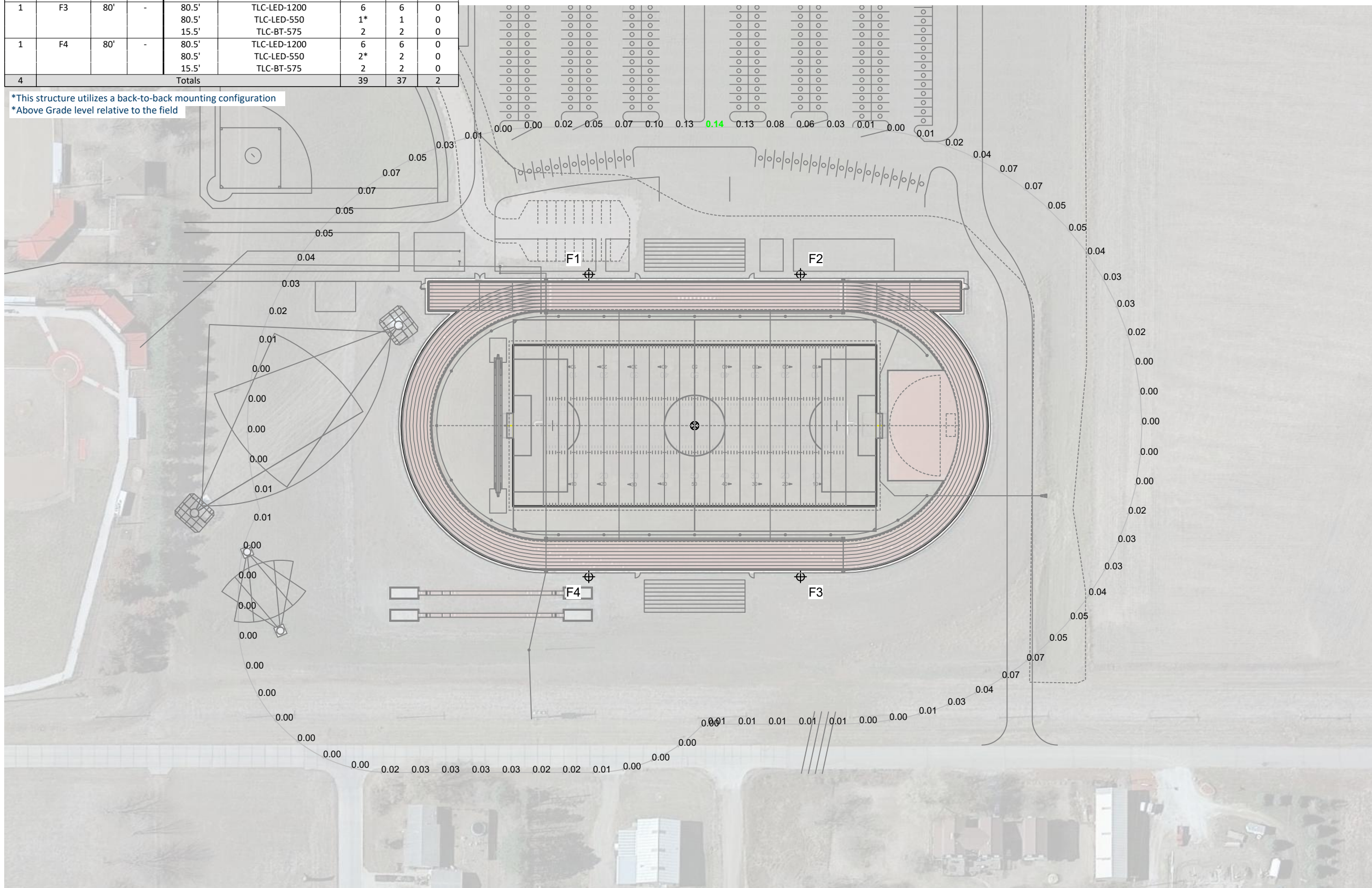
Pole location(s) ⊕ dimensions are relative to 0,0 reference point(s) ⊗

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### ILLUMINATION SUMMARY

Equipment List For Areas Shown								
Pole				Luminaires				
QTY	LOCATION	SIZE	GRADE ELEVATION	ABOVE GRADE LEVEL	LUMINAIRE TYPE	QTY/POLE	THIS GRID	OTHER GRIDS
2	F1-F2	80'	-	80.5'	TLC-LED-1200	6	6	0
				80.5'	TLC-LED-550	2*	1	1
				15.5'	TLC-BT-575	2	2	0
1	F3	80'	-	80.5'	TLC-LED-1200	6	6	0
				80.5'	TLC-LED-550	1*	1	0
				15.5'	TLC-BT-575	2	2	0
1	F4	80'	-	80.5'	TLC-LED-1200	6	6	0
				80.5'	TLC-LED-550	2*	2	0
				15.5'	TLC-BT-575	2	2	0
4	Totals					39	37	2

\*This structure utilizes a back-to-back mounting configuration  
 \*Above Grade level relative to the field



### Pender Football

Thurston, NE

Grid Summary	
Name	150' Spill
Spacing	30.0' x 30.0'
Height	3.0' above grade

Illumination Summary	
MAINTAINED MAX VERTICAL FOOTCANDLES	
Scan Average	0.0279
Maximum	0.14
Minimum	0.00
CU	0.00
No. of Points	87
LUMINAIRE INFORMATION	
Applied Circuits	A
No. of Luminaires	35
Total Load	34.30 kW

**Guaranteed Performance:** The ILLUMINATION described above is guaranteed per your Musco Warranty document and includes a 0.95 dirt depreciation factor.

**Field Measurements:** Individual field measurements may vary from computer-calculated predictions and should be taken in accordance with IESNA RP-6-15.

**Electrical System Requirements:** Refer to Amperage Draw Chart and/or the "Musco Control System Summary" for electrical sizing.

**Installation Requirements:** Results assume ± 3% nominal voltage at line side of the driver and structures located within 3 feet (1m) of design locations.

SCALE IN FEET 1 : 100  
 0' 100' 200'  
 ENGINEERED DESIGN By: J. Adams III • File #231813A • 15-Feb-24

Pole location(s) ⊕ dimensions are relative to 0,0 reference point(s) ⊗

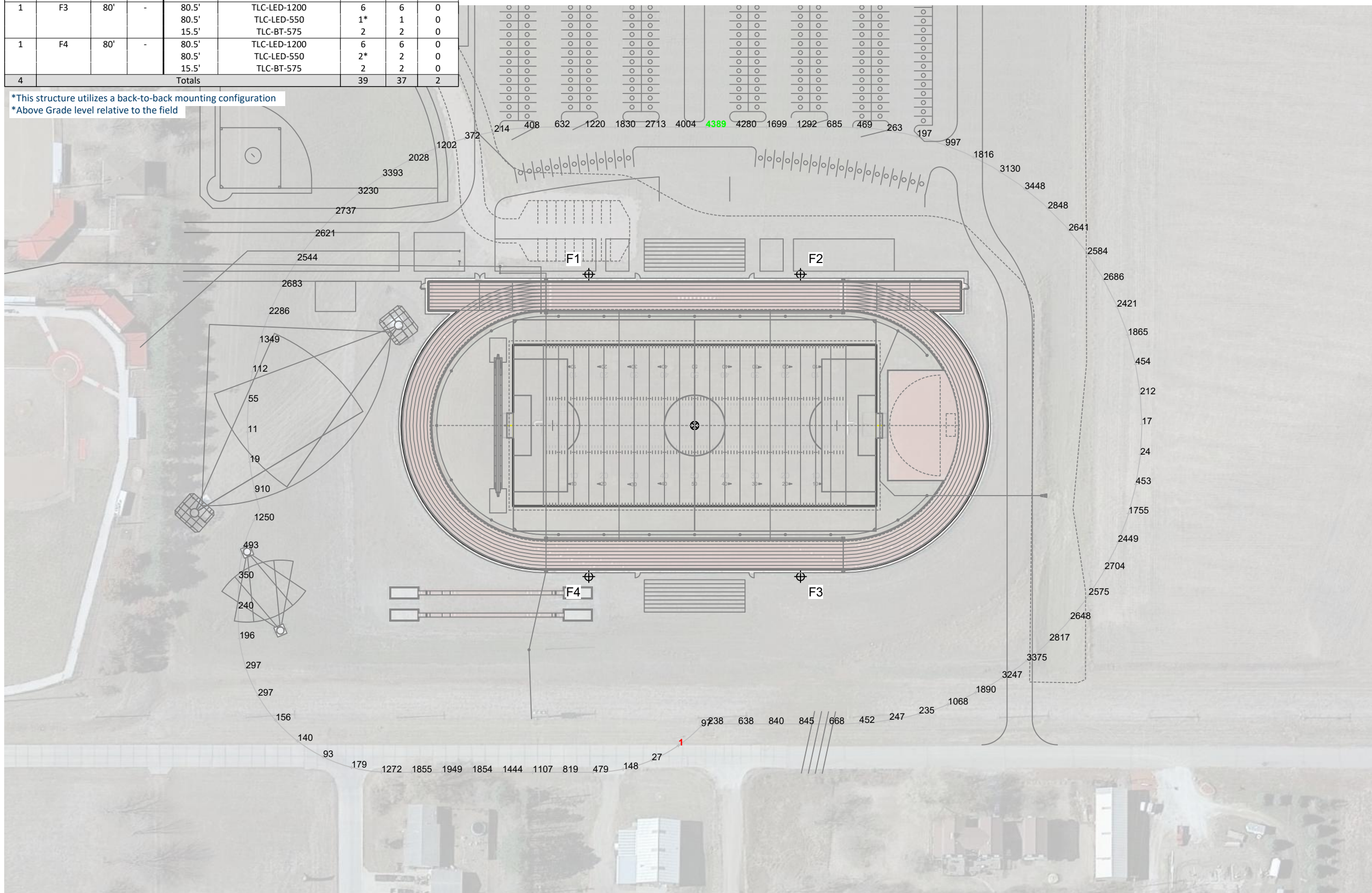


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## ILLUMINATION SUMMARY

Equipment List For Areas Shown								
Pole				Luminaires				
QTY	LOCATION	SIZE	GRADE ELEVATION	ABOVE GRADE LEVEL	LUMINAIRE TYPE	QTY/POLE	THIS GRID	OTHER GRIDS
2	F1-F2	80'	-	80.5'	TLC-LED-1200	6	6	0
				80.5'	TLC-LED-550	2*	1	1
				15.5'	TLC-BT-575	2	2	0
1	F3	80'	-	80.5'	TLC-LED-1200	6	6	0
				80.5'	TLC-LED-550	1*	1	0
				15.5'	TLC-BT-575	2	2	0
1	F4	80'	-	80.5'	TLC-LED-1200	6	6	0
				80.5'	TLC-LED-550	2*	2	0
				15.5'	TLC-BT-575	2	2	0
4	Totals					39	37	2

\*This structure utilizes a back-to-back mounting configuration  
 \*Above Grade level relative to the field



### Pender Football

Thurston, NE

Grid Summary	
Name	150' Spill
Spacing	30.0' x 30.0'
Height	3.0' above grade

Illumination Summary	
	MAINTAINED CANDELA (PER FIXTURE)
Scan Average	1366.4216
Maximum	4389.08
Minimum	1.01
CU	0.00
No. of Points	87
<b>LUMINAIRE INFORMATION</b>	
Applied Circuits	A
No. of Luminaires	35
Total Load	34.30 kW

**Guaranteed Performance:** The ILLUMINATION described above is guaranteed per your Musco Warranty document and includes a 0.95 dirt depreciation factor.

**Field Measurements:** Individual field measurements may vary from computer-calculated predictions and should be taken in accordance with IESNA RP-6-15.

**Electrical System Requirements:** Refer to Amperage Draw Chart and/or the "Musco Control System Summary" for electrical sizing.

**Installation Requirements:** Results assume ± 3% nominal voltage at line side of the driver and structures located within 3 feet (1m) of design locations.

SCALE IN FEET 1 : 100

ENGINEERED DESIGN By: J. Adams III • File #231813A • 15-Feb-24

Pole location(s) ⊕ dimensions are relative to 0,0 reference point(s) ⊗

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### ILLUMINATION SUMMARY

# Pender Football

Thurston, NE

## Equipment Layout

**INCLUDES:**

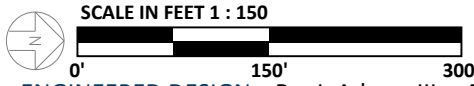
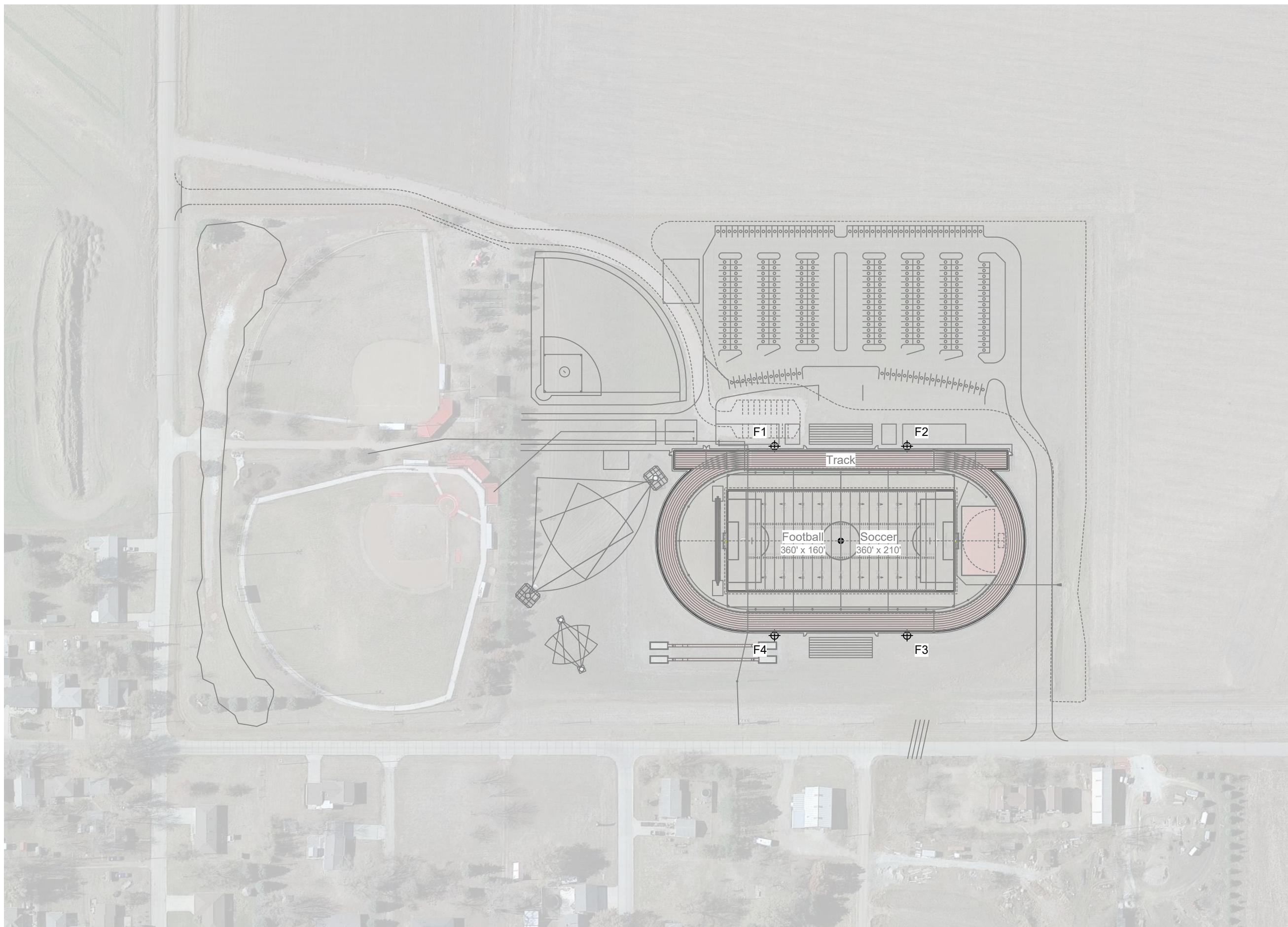
- Football
- Soccer
- Track

**Electrical System Requirements:** Refer to Amperage Draw Chart and/or the "Musco Control System Summary" for electrical sizing.

**Installation Requirements:** Results assume ± 3% nominal voltage at line side of the driver and structures located within 3 feet (1m) of design locations.

## Single Luminaire Amperage Draw Chart

Driver Specifications (.90 min power factor)	Line Amperage Per Luminaire (max draw)						
	208 (60)	220 (60)	240 (60)	277 (60)	347 (60)	380 (60)	480 (60)
Single Phase Voltage	208 (60)	220 (60)	240 (60)	277 (60)	347 (60)	380 (60)	480 (60)
TLC-BT-575	3.3	3.2	2.9	2.5	2.0	1.8	1.5
TLC-LED-1200	6.9	6.5	6.0	5.2	4.2	3.8	3.0
TLC-LED-550	3.2	3.0	2.8	2.4	1.9	1.8	1.4



ENGINEERED DESIGN By: J. Adams III • File #231813A • 15-Feb-24

Pole location(s) ⊕ dimensions are relative to 0,0 reference point(s) ⊗



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**EQUIPMENT LAYOUT**



# PRICE QUOTE

11222 Johnson Drive, Shawnee, KS 66203  
 Phone: (913)268-0069 Fax: (913) 962-0803  
[sales@heartlandseating.com](mailto:sales@heartlandseating.com) [www.heartlandseating.com](http://www.heartlandseating.com)

**January 12, 2024**

From: Bryan Peterson

To: Tony Crippen  
 Pender Public schools  
 609 Whitney St.  
 Pender, NE 68047  
 Phone: 402-385-3044

RE: Pender Football Bleachers

**Heartland Seating, Inc. is pleased to provide you with the following quote for the above project.**

By: <b>American Aluminum</b>		
Pricing is valid until 02/02/2024		
QTY.	DESCRIPTION	PRICE
	<ul style="list-style-type: none"> <li>◆ <b>ONE (1) 15 ROW X 97'6" ELEVATED ALUMINUM BLEACHER</b> <ul style="list-style-type: none"> <li>▪ 8" RISE X 24" TREAD</li> <li>▪ 64" WIDE FRONT WALKWAY</li> <li>▪ 48" ELEVATION ABOVE GRADE</li> <li>▪ 2X10 SEAT PLANK</li> <li>▪ DOUBLE 2X10 FOOTBOARDS</li> <li>▪ SEMI-CLOSED DECKING WITH CLEAR ANODIZED INTERLOCKING RISER</li> <li>▪ THREE (3) 4' WIDE VERTICAL AISLES, CONTRASTING NOSING AND HANDRAILS</li> <li>▪ FIVE (5) DOUBLE ADA NOTCHOUTS ALONG THE FIRST ROW</li> <li>▪ TWO (2) STEP SETS OFF THE FRONT WALKWAY</li> <li>▪ ONE (1) 48' 'U' SHAPED ADA RAMP OFF THE FRONT WALKWAY</li> <li>▪ GUARDRAIL SYSTEM CONSISTING OF CHAIN LINK FENCE ON ALL SIDES</li> <li>▪ RECOMMENDED TO INSTALL ON A FLAT AND LEVEL CONCRETE PAD</li> <li>▪ FLAT AND LEVEL CONCRETE PAD BY OTHERS</li> </ul> </li> </ul>	
	<b>TOTAL MATERIALS DELIVERED AND INSTALLED</b>	<b>\$150,840</b>
	<b>INSTALLATION:</b> Installers will provide cleanup of debris to a central location for removal by others.	
<b>NOTES</b>	<ul style="list-style-type: none"> <li>• Unless otherwise stated above, this quote does NOT include engineered drawings. If engineered drawings are required, this will increase the lead time and there will be additional costs.</li> <li>• Bleacher is designed per manufacturer's standard interpretation of the <b>ICC 300 of the IBC 2012 building code</b>. Any additional local or state requirements may result in additional charges, all to be borne by the owner. Bleachers are designed to rest on a firm, flat &amp; level surface. No provisions have been made to prevent wind overturning. This shall be the responsibility of the owner.</li> <li>• Allow 8 to 10 weeks for shop drawings</li> <li>• Delivery varies from 14 to 16 weeks upon receipt of order and approvals.</li> </ul>	
<b>TERMS</b>	<ul style="list-style-type: none"> <li>• <b>NET 30 DAYS, INVOICED AT ARRIVAL. 1.5% PER MONTH TO BE CHARGED ON PAST DUE AMOUNTS.</b></li> </ul>	
<b>TO ORDER SEND THIS SIGNED QUOTE, PURCHASE ORDER AND APPLICABLE TAX EXEMPTION DOCUMENTATION</b> <b>PAYABLE TO HEARTLAND SEATING, INC.</b> <b>11222 JOHNSON DRIVE, SHAWNEE, KS 66203</b>		

Prices do not include applicable taxes, prevailing or union wages, licenses, bonds, permit fees, including state approval fees, or dumpster. Unless specifically included above, price does not include removal, demolition, soil testing, site work, concrete or foundations, inspections, consequential or liquidated damages. If you wish to have additional items included, please call for a revised quote.

For installations by Heartland Seating, Inc., site shall be ready to install bleachers upon receipt to avoid extra handling or storage charges.

Mill finish aluminum is standard finish for footboards and risers. Mill finish is subject to discoloration and staining due to moisture entrapment during transit and or storage at the job site during installation. Discolored materials will normalize in time and are installed per industry standard. This is not defective material. If you wish to avoid possibility of staining, you may request to have clear anodized finish for an added cost.



**Heartland Seating**  
– Spectator Seating Specialists –

**PRICE QUOTE**

11222 Johnson Drive, Shawnee, KS 66203  
Phone: (913)268-0069 Fax: (913) 962-0803  
[sales@heartlandseating.com](mailto:sales@heartlandseating.com) [www.heartlandseating.com](http://www.heartlandseating.com)

**January 12, 2024**

\_\_\_\_\_  
Bryan Peterson

Acceptance by: \_\_\_\_\_

Date: \_\_\_\_\_

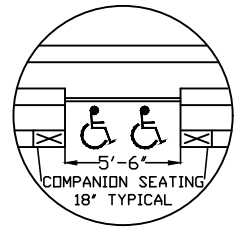
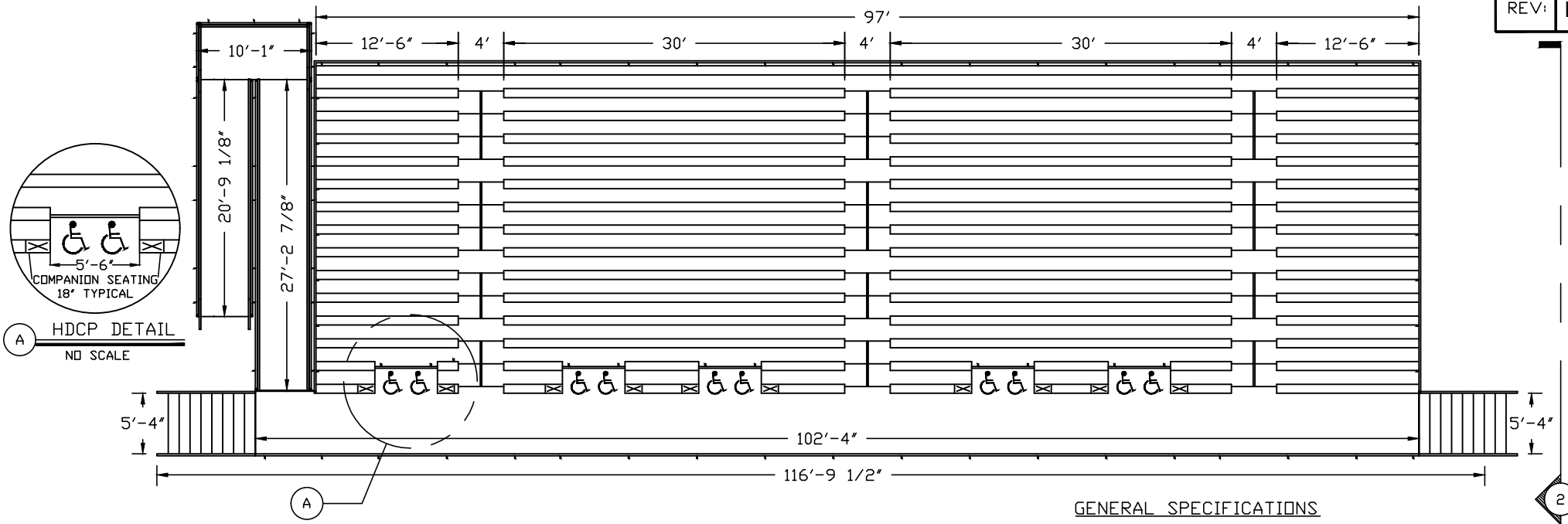
Title: \_\_\_\_\_

PO #: \_\_\_\_\_

Delivery Address: \_\_\_\_\_

PO Total \$ \_\_\_\_\_

Heartland Seating, Inc. is an Equal Opportunity Employer – OSHA 10 Certified – Employment Eligibility Verification Participant

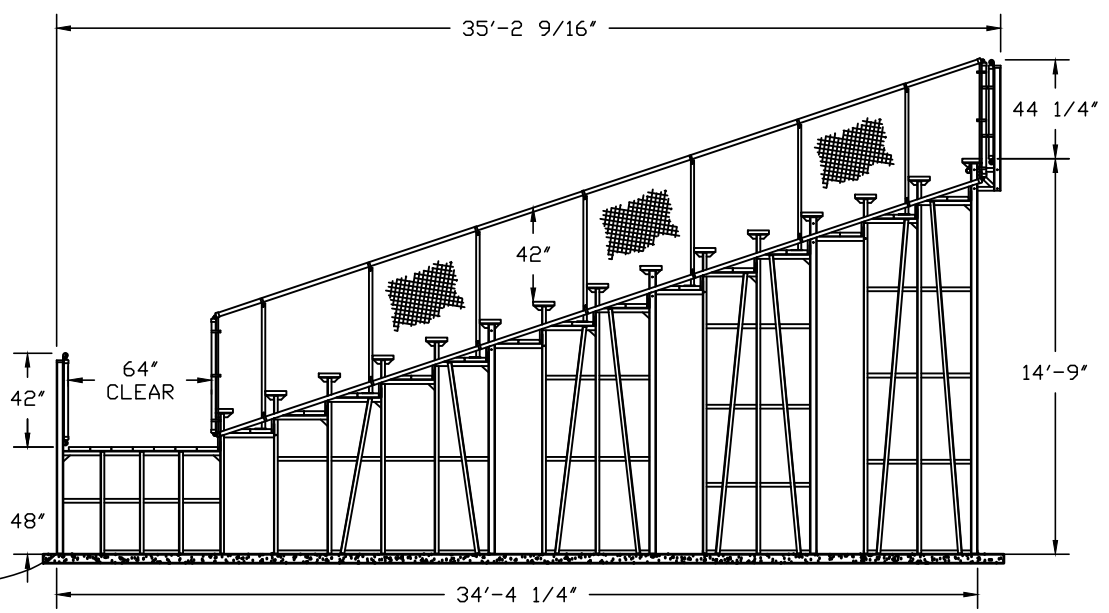


**A** HDCP DETAIL  
NO SCALE

**1** PLAN VIEW  
NO SCALE

GENERAL SPECIFICATIONS

- ALL ALUMINUM UNDERSTRUCTURE W/WALKUNDER
- RISE - 8", RUN - 24", ELEVATION - 48"
- 64" CLEAR WALKWAY
- 2x10 ANODIZED SEAT PLANK
- DOUBLE 2x10 FOOTBOARDS - ALL ROWS
- RISER ENCLOSURE - ALL ROWS
- RISER CLOSURE RAIL - TOP ROW ONLY
- (3) 4' AISLES, ENCLOSED W/HAND RAILS
- NON-SLIP COLORED NOSE MARKINGS
- (2) STEP SETS
- (1) 48" "U" RAMP
- (5) 2X HDCP NOTCHES
- CHAIN LINK FENCE SECURITY - (4" BALL)
- RECOMMEND CONCRETE PAD FOR ANCHORAGE (BY OTHERS)



**2** SIDE VIEW  
NO SCALE

**NET SEATING CAPACITY - 794**  
 + HDCP - 10  
 + HDCP COMPANION - 10  
**TOTAL - 814 SPECTATORS**

**CODE COMPLIANCE - IBC & ADA**

AMERICAN ALUMINUM SEATING INC.  
 MARSHALLTOWN, IDWA 50158  
 TEL. (641) 753-3764 FAX (641) 753-5366

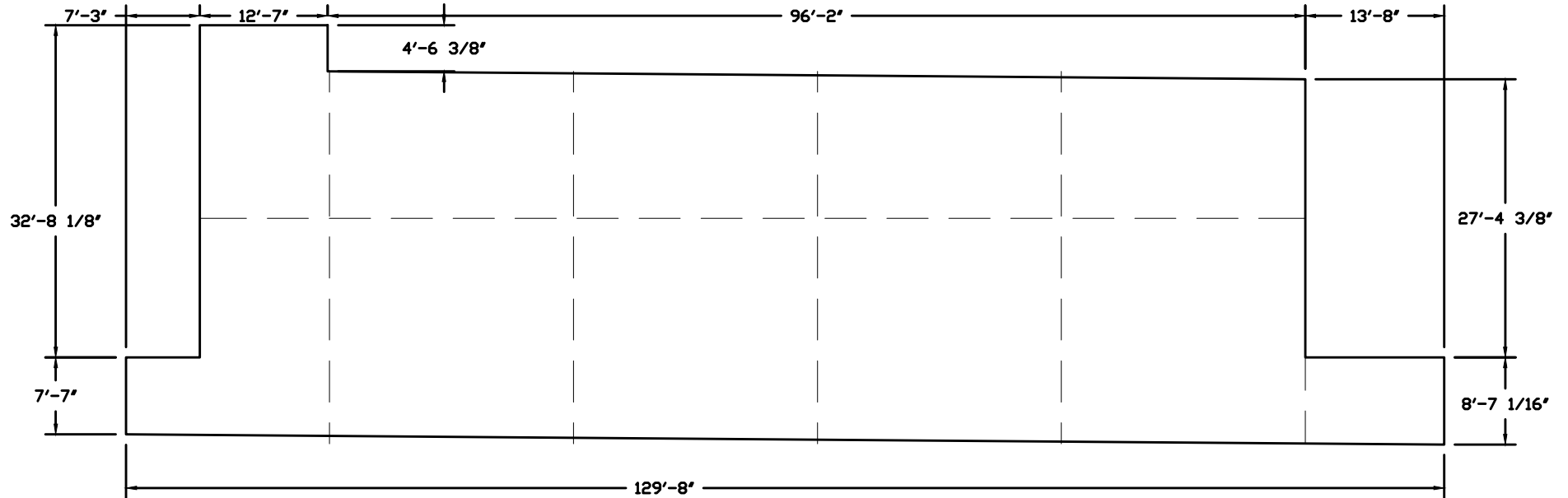
DATE: 01-08-24 DWG#: BP15\_97AE48W64CDRS\_4A3H\_N5RL\_PS2

DESCRIPTION:  
 15 ROW 97' ELEVATED BLEACHER W/ADA

DRAWN BY: LDE REV DATE: DWG: \_\_\_ OF \_\_\_

ANCHORAGE TO SPECIFIED CONCRETE PAD OR EQUIVALENT RECOMMENDED TO PREVENT WIND OVERTURN OF UNIT

# CONCRETE LAYOUT






 - INDICATES CONCRETE SAW CUTS

## CONCRETE RECOMMENDATION

- CONSTRUCTION SITE SHALL BE WELL DRAINED
- FILL SHALL BE CLEAN & FIRMLY COMPACTED
- CONCRETE SHALL BE 3000 PSI MIX
- 5" MINIMUM THICKNESS
- PAD SHALL HAVE REINFORCING WIRE
- ESTIMATED CONCRETE VOLUME:
  - 4128 TOTAL PAD SQ. FT
  - 63.71 CU. YDS.

## NOTICE:

**THIS CONCRETE DESIGN RECOMMENDATION IS CALCULATED ASSUMING A 2500 P.S.F. SOIL BEARING CAPACITY & WILL PREVENT THE ANCHORED UNIT FROM OVERTURN. THE CUSTOMER IS SOLELY RESPONSIBLE FOR THE FINAL DESIGN & SITE PREPARATION TO LOCAL CODES & ORDINANCES. A LOCAL CONCRETE CONTRACTOR WILL BE A VALUED SOURCE IN THE DETERMINATION.**

		AMERICAN ALUMINUM SEATING INC. MARSHALLTOWN, IOWA 50158 TEL. (641) 753-3764 FAX (641) 753-5366	
			
DATE: 01-08-24	DWG#: BP15_97AE48W64CDRS_4A3H_N5RL_PS2	DESCRIPTION: 15 ROW 97' ELEVATED BLEACHER - 5' CONC	
DRAWN BY: LDE	REV DATE:	DWG: ___ OF ___	