

Board of Education Regular Meeting

Monday, October 16, 2023 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. **NRCSA and NREA Membership Dues**

9. **Recognize PEA as Bargaining Agent for 2025-2026 Negotiations**

10. **Phone System**

11. **Personnel**

1. Certified Substitute - Paige Peterson

2. 2024-2025 Certified Staff Negotiations

12. **Policy**

13. **ESSER Addition & Classroom Expansion**

14. **Pendragon Sports Complex**

15. **Executive Session**

16. **Reconvene in Open Session**

17. **Upcoming Meetings/Board Opportunities**

1. Next Regular Meeting - November 20th

2. NASB State Education Conference - November 15-17
- Omaha

18. **Adjournment**

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

PUBLIC HEARING TO CONSIDER THE 2023-2024 BUDGETS OF EXPENDITURE
Pender Public School – Room #101
September 18, 2023 – 8:00 p.m.

President Peters opened the public hearing at 8:09 p.m. for purposes of hearing support, opposition, criticism, suggestions, or observations of taxpayers relating to the proposed 2023-24 Budgets of Expenditure with the following members present: Jean Karlen, Matt Heineman, JJ Maise, Jason Roth, and Matt Peters. Also present were Elementary Principal/SPED Director Kelly Ballinger, Secondary Principal Luke Hoffman, Superintendent Dr. Jason Dolliver and Recording Secretary Deanna Hansen.

No public support, opposition, criticism, suggestions or observations by taxpayers were presented regarding the proposed budgets of expenditure.

President Peters closed the public hearing at 8:14 p.m.

PUBLIC HEARING TO CONSIDER SETTING THE
2023-2024 SYSTEM-WIDE TAX REQUESTS
Pender Public School – Room #101
September 18, 2023 – 8:05 p.m.

President Peters opened the public hearing at 8:14 p.m. for purposes of hearing support, opposition, criticism, suggestions, or observations of taxpayers relating to the 2023-24 tax requests for the General and Special Building Funds with the following members present: Jean Karlen, Matt Heineman, JJ Maise, Jason Roth, and Matt Peters. Also present were Elementary Principal/SPED Director Kelly Ballinger, Secondary Principal Luke Hoffman, Superintendent Dr. Jason Dolliver and Recording Secretary Deanna Hansen.

The published document and proposed resolution depicting the General and Special Building Fund tax requests were reviewed. No public support, opposition, criticism, suggestions or observations by taxpayers were presented regarding the proposed tax levy resolution.

President Peters closed the public hearing at 8:24 p.m.

PENDER PUBLIC SCHOOL BOARD OF EDUCATION MEETING MINUTES
Pender Public School – Room #101
September 18, 2023 – 8:10 p.m.

The Pender Public School Board of Education met in regular session in Room #101 on Monday, September 18, 2023. President Matt Peters called the meeting to order at 8:24 p.m. with the following members present: J.J. Maise, Matt Heineman, Jean Karlen, Jason Roth, and Matt Peters. Also present were Elementary Principal/SPED Director Kelly Ballinger, Secondary Principal Luke Hoffman, Superintendent Dr. Jason Dolliver 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.

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

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

A motion was made by Roth and seconded by Maise to approve the minutes from the August 21st regular meeting as amended. President 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 Heineman to approve the minutes from the August 30th special meeting as presented. President Peters stated the motion and the result of roll call vote being 4-1-1 (Karlen abstain, and Johnson absent), motion carried.

Dr. Dolliver presented the financial report, reviewing revenue and expenses for the General, School Nutrition and Activity Funds.

A motion to approve financial reports and payment of bills as follows: General Fund - \$299,258.96; School Nutrition Fund - \$37,913.53; Activity Fund - \$33,322.65; Employee Benefit Fund - \$8,127.04; and Payroll - \$219,208.55 was made by Heineman and seconded by Roth. President Peters stated the motion and the result of roll call vote being all ayes (5-0); motion carried.

Superintendent Dolliver reviewed budgets of expenditure for all funds, tax asking for each fund and resulting levies with Board members. No members of the public offered support, opposition, criticism, or suggestions for any of the 2023-2024 budgets of expenditure as proposed during the public hearing. As a result of the public hearing and additional information shared during the regular meeting regarding the budgets of expenditure for 2023-2024, Superintendent Dolliver recommended approval of the budgets for all funds as presented.

A motion was made by Maise and seconded by Heineman to approve the 2023-2024 Budgets of Expenditure for the General, Depreciation, Employee Benefit, Hot Lunch, Bond, Special Building, Qualified Capital Purpose Undertaking and Student Fee funds as presented during the public hearing and reviewed during the regular meeting. President Peters stated the motion and the result of roll call vote being all ayes (5-0); motion carried.

The System-Wide Tax Request was reviewed. No public input was gathered during the public hearing requiring further consideration of the tax requests of \$4,956,865.00 for the General Fund and \$540,040.00 for the Special Building Fund. The System-Wide Tax Resolution was reviewed as presented. No public input was gathered during the public hearing requiring further consideration of the tax requests. Dr. Dolliver recommended approval of the tax request and the tax resolution as necessary to support the 2023-2024 system-wide tax request.

A motion was made by Roth and seconded by Maise to approve the 2023-2024 System-Wide Tax Request and the 2023-2024 System-Wide Tax Resolution for the General Fund and Special Building Fund as discussed in the public hearing and reviewed during the regular meeting. 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 [HERE](#) or by logging on to the Pender School website (<http://www.penderschools.org>), clicking on the Board of Education tab, click on Board of Education eMeeting; and then click on the Agenda link to access the attached administrative reports. A printed copy can be obtained at the school. Some of the topics covered in the reports include:

<u>Superintendent</u>	<u>Secondary Principal</u>	<u>Elementary Principal</u>
Mission Statement	Mission Statement	Mission Statement
Professional Goals	Professional Goals	Professional Goals
Conferences, Workshops & Meetings	LB 399	Workshops/Mtgs Attended
School Improvement	Constitution Day	Professional Growth
Cell Phone Reception	Workshops & Meetings	Class Sizes & Splits
Phone System	Homecoming 2023	Fall Benchmark Testing
Fire Suppression System	LifeServe Blood Drive	Wellness Wednesdays
New Coaches	One Act Play Production	Nebraska All State
PTECFE's Big Give	eSports	Children's Chorus
Thank You	FFA	Homecoming Teacher
October Board Meeting	Nat'l Merit Scholarship	Switcheroo
	Football Classifications	Care Closet
	Dual Credit Classes/Hours	LB 399
	School Counselor Update	Elementary PRIDE
	Upcoming Events	Upcoming Events

Jason Roth reported that he and Dr. Dolliver had attended the P2T Board Meeting earlier Monday evening. He shared enrollment and budget information.

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

Dr. Dolliver reported that Transportation Director Swinton had informed him last week that he thinks we will be able to put our name on a new Ford 10-passenger van to replace Van #4. The District's vehicle replacement plan was to order a van now in hope that it would arrive by the start of the 2024-25 school year. Dolliver reviewed the vehicle quote with members of the Board and recommended approving the purchase.

A motion was made by Maise and seconded by Heineman to approve the purchase of a new Ford 10-passenger van from Woodhouse. President Peters restated the motion and the result of roll call vote being all ayes (5-0), motion carried.

Superintendent Dolliver reported that Mr. Krusemark requested the purchase of 1 or 2 Woodway Curve Trainers. These pieces of equipment resemble a treadmill, but they function differently. Running or walking on a traditional treadmill is very different than running or walking on a track. There are a lot of days during the track season that the track athletes are not able to be outside to use our amazing track. When those days happen, training opportunities are limited. These pieces of equipment would change that dramatically. They will allow athletes to train even when the weather outside is not suitable on equipment that is very much like a track.

If purchased, these pieces of equipment will be used by more programs than just track. All sports will be able to use them. Along with that, all Strength Training classes will be able to use them. Finally, our summer weights program will be able to use them. The pieces of equipment will be used quite a bit, which will justify the purchase price of \$4,950 each. The total to purchase 2 of them plus freight and installation is \$10,375. This is a hefty price tag. The Booster Club has agreed to pay for half of this, which is greatly appreciated, extremely generous, and very helpful. The quote for these two pieces of equipment is attached to the agenda. I recommend approval of their purchase.

A motion was made by Maise and seconded by Roth to approve the purchase of 2 Woodway Curve trainers from Johnson Fitness & Wellness out of the Activities Fund at a cost of \$10,375 of which half would be paid by the Booster Club and half would be paid by the District, with thanks to the Booster Club for continued support. President Peters restated the motion and the result of roll call vote being all ayes (5-0), motion carried.

Superintendent Dolliver reported Dennis Dolliver recently resigned from his position at PPS. Dr. Dolliver recommended accepting his resignation and thanking him for his service.

A motion was made by Maise and seconded by Roth to accept the resignation of Dennis Dolliver and thank him for his service to Pender Public Schools. President Peters restated the motion and the result of roll call vote being all ayes (5-0); motion carried.

A motion was made to move into executive session as 10:24 pm for the purpose of protecting the reputation of an individual, the Activities Director, clearly necessary for the protection of the public interest or for the prevention of needless injury to the reputation of an individual in compliance with

the law. President Peters stated the motion and the result of roll call vote being all ayes (5-0); motion carried.

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

Board members came out of executive session.

A motion was made by Heineman, and seconded by Karlen to reconvene in open session at 10:45 p.m. President Peters stated the motion and the result of roll call vote being all ayes (5-0); motion carried.

No action was taken as a result of executive session.

Superintendent Dolliver provided an update on the finalization of the ESSER Addition and Classroom Expansion project. We are very close to being completely finished, but there are still a few loose ends to tie up. He shared the details of those loose ends, and Board members asked questions. No action was needed.

Dr. Dolliver reported that he and members of the Facilities / Transportation Committee met Monday morning to review and discuss the final plans for the building we are hoping to construct at the PSC. A lengthy discussion followed with Board members reviewing the plans for the building, asking questions, and talking about the items that were not included in the plans.

Board member Karlen left at 11:00 p.m.

A motion was made by Peters and seconded by Roth to approve the design of the building to be constructed at the Pendragon Sports Complex and put the final plans out for bid. President Peters restated the motion and the result of roll call vote being all ayes (6-0), motion carried.

President Peters reminded board members that the next regular board meeting would be held on Monday, October 16, beginning at 8:00 p.m. Information was shared for the upcoming NCSA/NASB Labor Relations Conference October 4-5 in Lincoln, and the State Education Conference November 15-17 in Omaha.

A motion to adjourn was made by Johnson and seconded by Heineman. President Peters restated the motion and the result of roll call vote being all ayes (6-0), motion carried. The meeting was adjourned at 10:31 p.m.

Jason Roth, Secretary/Treasurer

Deanna Hansen, Recording Secretary

Pender Public Schools

September 2023 General Fund Check Report

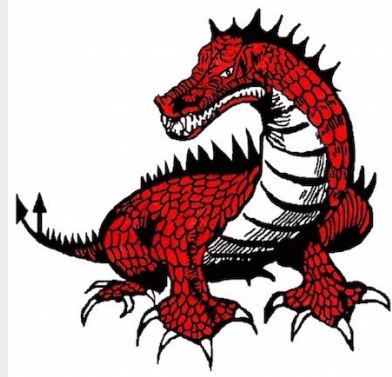
Check Number	Payee	Type	Amount
40447	AFLAC-12	September Payroll Liability	\$1,204.75
40448	AFLAC-10	September Payroll Liability	\$276.67
40449	Blue Cross Blue Shield of NE	September Payroll Liability	\$79,242.96
40450	Credit Management Services	September Payroll Liability	\$317.81
40451	Department of Revenue	September Payroll Liability	\$9,847.03
EFT	Employee Benefit Fund	September Payroll Liability	\$5,284.90
40452	Frontier Bank	September Payroll Liability	\$65,292.81
40453	Madison National Life Ins Co, Inc	September Payroll Liability	\$1,687.59
40454	Nebraska School Retirement	September Payroll Liability	\$53,624.93
40455	Pender General Fund	September Payroll Liability	\$650.00
40456	Pender/Thurston Education & Community Foundation	September Payroll Liability	\$779.56
40457	PPS Courtesy Fund	September Payroll Liability	\$1,382.50
40458	Special Building Fund	September Payroll Liability	\$1,053.14
40459	Vision Service Plan	September Payroll Liability	\$626.01
EFT	HSA Account Contributions	September Payroll Liability	\$5,295.27
40460	ABC Mobile Storage Inv	Storage Unit Rent	\$175.00
40461	Amazon Capital Services	Accounts Payable	\$1,335.82
40462	Appeara	Rug Rental	\$77.00
40463	Auto Glass Solutions	Van Windshield Repair	\$130.00
40464	Awards Unlimited Inc	Staff Recognition	\$217.92
40465	Ballinger, Kelly J	Cell Phone Stipend	\$375.00
40466	Canon Financial Services	Copier Lease	\$1,070.72
40467	Carpenter Paper Company	Custodial Supplies	\$2,729.47
40468	Crippen, Anthony S	Cell Phone Stipend	\$375.00
40469	Cubbys	Fuel & Misc Supplies	\$2,815.88
40470	Davis Design	Professional Fee	\$731.79
40471	Dolliver, Jason C	Cell Phone Stipend	\$375.00
40472	Dunn's Plumbing and Heating	Repairs	\$70.00
40473	Educational Service Unit #1	Accounts Payable	\$15,165.71
40474	Electronic Sound, Inc.	Phone System Repairs	\$432.50
40475	Electronic Systems, Inc.	Fire Alarm Inspection	\$198.80
40476	Essential Screens	Background Checks	\$409.50
40477	Fastwyre Broadband	Telephone	\$625.14
40478	First National Bank	Accounts Payable	\$3,753.13
40479	Franciscan Healthcare	CPR Supplies	\$588.00
40480	Frazey's	Meeting Supplies	\$43.96
40481	Grainger	Maintenance Supplies	\$618.33
40482	Harrison, Daryl G	Cell Phone Stipend	\$300.00
40483	Hegge Screen Printing, LLC	PRIDE & Staff Shirts	\$2,797.25
40484	Hoffman, Luke J	Cell Phone Stipend	\$375.00
40485	IXL Learning	Annual License Renewal	\$1,263.00
40486	Janke Auto Co.	Van Maintenance	\$462.54
40487	John Deere Financial	Cordless Blower System	\$714.99
40488	Johnson Hardware Co., LLC	Keys	\$58.55
40512	Katie Lierman	Reimbursement	\$495.00
40489	Kayla Welch, BCBA	BCBA Services	\$750.00
40490	KSB School Law	Professional Fee	\$375.00
40491	Lamp Auto Parts	DEF Fluid	\$130.02
40492	Lexia Learning Systems LLC	LETRS Training Bundle	\$399.00
40493	Lorensen Lumber & Grain	Maintenance Supplies	\$931.66
40494	Matheson Tri-Gas, Inc.	Welding Gas & Bottle Rent	\$287.92
40495	Meyer, Gregory P	Cell Phone Stipend	\$300.00
40496	NASB	Registration Fees	\$663.00
40497	Newton Diesel	Bus Maintenance	\$2,067.65
40498	Norfolk Daily News	Public Notice	\$90.50
40499	Pearson Education, Inc.	Classroom Supplies	\$21.54
40500	Pender Ace Hardware	Maintenance & Custodial	\$606.88
40501	Pender Municipal Utilities	August Utilities	\$17,026.61

40502	Pender School Nutrition Fund	Reimbursement	\$1,690.35
40503	Petty Cash Fund	Reimbursement	\$1,510.01
40504	Rays Midbell	Wireless Microphone	\$65.00
40505	Scholastic Inc	Classroom Supplies	\$19.77
40506	Sturek Media, Inc.	Printing	\$2,713.22
40507	Swinton, Daniel L	Cell Phone Stipend	\$375.00
40508	Sysco Lincoln	Food & Supplies	\$53.88
40509	TM Painting & Handyman	618 Maple House Painting	\$3,600.00
40510	UNL Haskell Ag Lab	Career Day Registration Fee	\$156.00
40511	Verizon Wireless	wifi	\$80.02
		General Fund AP & PR Liab Total	\$299,258.96
		General Fund Payroll Total	\$212,622.65
		School Nutrition Fund Total	\$43,779.43
		Activity Fund Total	\$33,322.65
		Employee Benefit Fund Total	\$8,127.04



Pender Public Schools

Financial Report
October 16, 2023





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 SEPTEMBER 2023
SCHOOL NUTRITION FUND #346217

Balance - August 31, 2023 **147,168.78**

Student Breakfast/Lunch	4,877.00
Adult Breakfast/Lunch	2,092.00
Federal Reimbursement	22,227.84
State Breakfast/Lunch Reimbursement	
Special Milk Program Receipts	175.00
Other Receipts	2,255.04
Interest	89.09

TOTAL REVENUE **31,715.97**

Accounts Payable	29,625.70
Payroll	6,585.90
Payroll Liabilities	<u>7,567.83</u>

TOTAL EXPENDITURES **43,779.43**

Reconciled Balance - September 29, 2023 **\$ 135,105.32**

<i>Reconciled Balance - September 30, 2022</i>	<i>\$ 170,057.76</i>
<i>Reconciled Balance - September 30, 2021</i>	<i>\$ 129,627.11</i>
<i>Reconciled Balance - September 30, 2020</i>	<i>\$ 72,917.80</i>
<i>Reconciled Balance - September 30, 2019</i>	<i>\$ 56,251.79</i>
<i>Reconciled Balance - September 30, 2018</i>	<i>\$ 53,764.37</i>
<i>Reconciled Balance - September 30, 2017</i>	<i>\$ 50,904.51</i>
<i>Reconciled Balance - September 30, 2016</i>	<i>\$ 61,786.97</i>

FINANCIAL REPORT FOR SEPTEMBER 2023
ACTIVITY FUND #346195

Checking Account Balance - August 31, 2023	77,820.66
Certificates of Deposit Balance - August 31, 2023	78,644.80
	<hr/> 156,465.46

Activity Revenue	42,899.95
Interest Earned	55.05
	<hr/>

TOTAL REVENUE **42,955.00**

Activity Expenses	39,428.46
	<hr/>

TOTAL EXPENDITURES **39,428.46**

Checking Account Balance - September 29, 2023	81,347.20
Certificates of Deposit Balance - September 29, 2023	78,824.29
	<hr/> <hr/> 160,171.49

Reconciled Bank Balance - September 29, 2023 **\$ 160,171.49**

<i>Reconciled Balance - September 30, 2022</i>	<i>\$ 153,325.99</i>
<i>Reconciled Balance - September 30, 2021</i>	<i>\$ 156,515.59</i>
<i>Reconciled Balance - September 30, 2020</i>	<i>\$ 153,144.48</i>
<i>Reconciled Balance - September 30, 2019</i>	<i>\$ 136,704.99</i>
<i>Reconciled Balance - September 30, 2018</i>	<i>\$ 120,432.43</i>
<i>Reconciled Balance - September 30, 2017</i>	<i>\$ 123,044.02</i>
<i>Reconciled Balance - September 30, 2016</i>	<i>\$ 148,862.49</i>
<i>Reconciled Balance - September 30, 2015</i>	<i>\$ 145,337.70</i>

FINANCIAL REPORT FOR SEPTEMBER 2023
GENERAL FUND #41-200-7

Balance - August 31, 2023 **1,661,493.69**

Taxes Levied (County Proceeds)	962,530.12	
US REAP Grant proceeds	43,788.00	
State Aid	117,106.00	
Sports Coop Receipts (BR, LD and WP)	15,993.45	
MM23 MIPS	1,203.44	
MM23 MAC	1,172.68	
Other Local Receipts	2,750.00	
Interest Earned	4,024.99	
TOTAL REVENUE	<u> </u>	1,148,568.68

Accounts Payable	226,565.93	
Payroll	212,622.65	
Payroll Liabilities	73,043.03	
TOTAL EXPENDITURES	<u> </u>	512,231.61

Checking & Super Sweep
Reconciled Balance - September 29, 2023 **\$ 2,297,830.76**

<i>Reconciled Balance - September 30, 2022</i>	<i>\$ 2,420,883.04</i>
<i>Reconciled Balance - September 30, 2021</i>	<i>\$ 2,049,949.92</i>
<i>Reconciled Balance - September 30, 2020</i>	<i>\$ 1,493,948.46</i>
<i>Reconciled Balance - September 30, 2019</i>	<i>\$ 1,071,485.21</i>
<i>Reconciled Balance - September 30, 2018</i>	<i>\$ 1,293,096.26</i>
<i>Reconciled Balance - September 30, 2017</i>	<i>\$ 1,150,836.36</i>
<i>Reconciled Balance - September 30, 2016</i>	<i>\$ 1,182,670.92</i>
<i>Reconciled Balance - September 30, 2015</i>	<i>\$ 1,513,332.60</i>

YTD Cash Balance

Sorted by Site, Group, Activity.
YTD through 09/29/2023.

Site ID	Site Name		Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name	Activity ID Activity Name					
PPS	Pender Public Schools						
A	ATHLETICS						
110	BOYS BASKETBALL		\$ 6,367.19	\$ 5,138.49	\$ 9,165.75	\$ 0.00	\$ 2,339.93
115	BOYS GOLF		-\$ 4,984.53	\$ 5,826.40	\$ 6,496.10	\$ 44.80	-\$ 5,609.43
120	FOOTBALL		-\$ 34,831.75	\$ 19,182.95	\$ 24,939.67	\$ 0.00	-\$ 40,588.47
125	GIRLS BASKETBALL		\$ 4,028.58	\$ 10,322.12	\$ 12,461.73	\$ 0.00	\$ 1,888.97
130	GIRLS GOLF		-\$ 3,154.04	\$ 0.00	\$ 270.00	\$ 0.00	-\$ 3,424.04
135	HS TRACK		-\$ 5,503.60	\$ 1,076.20	\$ 2,734.55	\$ 0.00	-\$ 7,161.95
140	JH BASKETBALL		-\$ 12,161.26	\$ 993.10	\$ 3,938.50	\$ 0.00	-\$ 15,106.66
145	JH FOOTBALL		-\$ 7,196.98	\$ 1,047.45	\$ 1,356.95	\$ 0.00	-\$ 7,506.48
150	JH TRACK		-\$ 1,209.09	\$ 0.00	\$ 540.75	\$ 0.00	-\$ 1,749.84
155	JH VOLLEYBALL		-\$ 500.79	\$ 1,484.75	\$ 1,565.00	\$ 0.00	-\$ 581.04
160	JH WRESTLING		\$ 1,821.60	\$ 2,046.00	\$ 2,139.51	\$ 0.00	\$ 1,728.09
165	VOLLEYBALL		\$ 2,744.39	\$ 6,065.05	\$ 8,745.07	\$ 0.00	\$ 64.37
170	HS WRESTLING		-\$ 2,984.80	\$ 10,099.65	\$ 10,993.56	-\$ 149.60	-\$ 4,028.31
175	WEIGHT LIFTING		-\$ 7,568.23	\$ 0.00	\$ 158.75	\$ 0.00	-\$ 7,726.98
177	Bowling		-\$ 680.00	\$ 0.00	\$ 801.00	\$ 0.00	-\$ 1,481.00
182	BASEBALL		-\$ 11,449.84	\$ 521.30	\$ 190.04	\$ 0.00	-\$ 11,118.58
185	CROSS COUNTRY		-\$ 4,852.22	\$ 3,792.55	\$ 4,314.78	\$ 0.00	-\$ 5,374.45
195	EQUIPMENT		\$ 32,298.22	\$ 0.00	\$ 308.18	\$ 0.00	\$ 31,990.04
197	ADVANCE TICKET SALES		\$ 34,810.00	\$ 11,872.00	\$ 0.00	\$ 0.00	\$ 46,682.00
950	Girls Golf Coop		\$ 3,441.11	\$ 873.74	\$ 1,629.05	\$ 0.00	\$ 2,685.80
	A	Totals:	-\$ 11,566.04	\$ 80,341.75	\$ 92,748.94	-\$ 104.80	-\$ 24,078.03
B	CLASSES						
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		\$ 2,789.23	\$ 0.00	\$ 3,004.85	\$ 0.00	-\$ 215.62
280	CLASS OF 2024		\$ 3,960.75	\$ 1,957.12	\$ 3,856.47	\$ 0.00	\$ 2,061.40
294	Class of 2025		\$ 0.00	\$ 3,715.60	\$ 694.29	\$ 0.00	\$ 3,021.31
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	Totals:	\$ 10,688.79	\$ 5,672.72	\$ 7,555.61	\$ 0.00	\$ 8,805.90

YTD Cash Balance

Sorted by Site, Group, Activity.
YTD through 09/29/2023.

Site ID	Site Name					
Group ID	Group Name					
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
C ACADEMIC CLUBS						
315	INSTRUMENTAL	-\$ 15,973.65	\$ 24,936.42	\$ 10,084.80	\$ 0.00	-\$ 1,122.03
317	Jazz Band	-\$ 1,783.62	\$ 0.00	\$ 525.00	\$ 0.00	-\$ 2,308.62
320	One-Act	\$ 1,335.51	\$ 3,893.74	\$ 4,092.52	\$ 0.00	\$ 1,136.73
321	Speech	-\$ 3,775.96	\$ 3,086.58	\$ 4,999.26	\$ 0.00	-\$ 5,688.64
322	QUIZ BOWL	\$ 1,163.36	\$ 0.00	\$ 36.00	\$ 0.00	\$ 1,127.36
335	NATIONAL HONOR SOCIETY	\$ 3,159.83	\$ 1,314.70	\$ 1,253.94	\$ 44.80	\$ 3,265.39
345	STUDENT COUNCIL	\$ 4,850.24	\$ 7,413.56	\$ 8,257.96	\$ 200.00	\$ 4,205.84
350	VOCAL MUSIC	-\$ 7,943.65	\$ 698.30	\$ 2,147.70	\$ 0.00	-\$ 9,393.05
360	BOOK FAIR PROCEEDS	-\$ 44.13	\$ 3,454.26	\$ 3,453.71	\$ 0.00	-\$ 43.58
365	CLOSE-UP	\$ 2,720.27	\$ 36,474.39	\$ 31,510.39	\$ 0.00	\$ 7,684.27
370	MUSICAL	\$ 6,392.03	\$ 2,787.00	\$ 3,830.47	\$ 0.00	\$ 5,348.56
375	YEARBOOK	\$ 22,855.81	\$ 8,351.50	\$ 5,068.44	\$ 0.00	\$ 26,138.87
C Totals:		\$ 12,956.04	\$ 92,410.45	\$ 75,260.19	\$ 244.80	\$ 30,351.10
E MISCELLANEOUS						
410	STRIV	-\$ 1,056.02	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 1,056.02
420	Elementary Box Top Money	\$ 1,433.71	\$ 41.30	\$ 0.00	\$ 0.00	\$ 1,475.01
430	Heese Event Center Contributions	\$ 477.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 477.00
435	SPED Fundraising	\$ 5,131.66	\$ 110.50	\$ 326.96	\$ 0.00	\$ 4,915.20
440	CHEERLEADING	-\$ 372.81	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 372.81
445	MISCELLANEOUS	\$ 714.55	\$ 12,008.26	\$ 14,742.01	-\$ 255.52	-\$ 2,274.72
450	F&R Sponsor Pd by District	\$ 27.69	\$ 11,798.39	\$ 11,709.54	\$ 0.00	\$ 116.54
455	Care Closet	\$ 0.00	\$ 1,500.00	\$ 1,513.04	\$ 0.00	-\$ 13.04
500	DONATION	\$ 25,153.30	\$ 0.00	\$ 0.00	\$ 0.00	\$ 25,153.30
505	Pender Booster Club	-\$ 383.76	\$ 662.54	\$ 662.54	\$ 0.00	-\$ 383.76
510	CONCESSIONS	\$ 40,594.82	\$ 43,518.32	\$ 37,187.33	\$ 210.00	\$ 47,135.81
525	INTEREST	-\$ 82,775.29	\$ 602.09	\$ 0.00	\$ 0.00	-\$ 82,173.20
530	FLAMES	\$ 2,660.49	\$ 3,540.09	\$ 5,084.60	\$ 0.00	\$ 1,115.98
535	PENDER POP MACHINE	\$ 28,166.86	\$ 16,932.29	\$ 19,587.41	-\$ 0.20	\$ 25,511.54
540	PICTURE MONEY	\$ 3,587.18	\$ 700.00	\$ 0.00	\$ 0.00	\$ 4,287.18
580	CM Science Day	\$ 0.00	\$ 8,299.00	\$ 7,179.83	\$ 0.00	\$ 1,119.17
585	ART	\$ 492.04	\$ 1,230.25	\$ 928.95	\$ 0.00	\$ 793.34
620	ACTIVITY FEES	\$ 4,500.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 4,500.00
777	E-Sports	-\$ 1,303.01	\$ 2,841.60	\$ 1,066.00	\$ 0.00	\$ 472.59
E Totals:		\$ 27,048.41	\$ 103,784.63	\$ 99,988.21	-\$ 45.72	\$ 30,799.11
F VOCATIONAL						
606	FFA LEADERSHIP	\$ 36,723.63	\$ 1,901.19	\$ 1,448.47	\$ 0.00	\$ 37,176.35
610	FFA	\$ 52,023.13	\$ 83,961.75	\$ 73,995.68	\$ 0.00	\$ 61,989.20
615	FFA INSTRUCTOR	-\$ 10,672.38	\$ 612.65	\$ 957.68	\$ 0.00	-\$ 11,017.41
F Totals:		\$ 78,074.38	\$ 86,475.59	\$ 76,401.83	\$ 0.00	\$ 88,148.14

YTD Cash Balance

Sorted by Site, Group, Activity.
YTD through 09/29/2023.

Site ID	Site Name					
Group ID	Group Name					
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
G	ADMINISTRATION					
700	HOSTED CONTEST	\$ 38,147.20	\$ 26,444.00	\$ 25,016.92	-\$ 350.00	\$ 39,224.28
705	STAFF DEVELOPMENT	-\$ 4,131.74	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 4,131.74
710	STATE CONTEST	-\$ 18,763.26	\$ 1,249.00	\$ 11,331.10	\$ 0.00	-\$ 28,845.36
715	EQUIPMENT	-\$ 21,108.74	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 21,108.74
720	MISCELLANEOUS	-\$ 17,867.80	\$ 5,550.60	\$ 10,133.98	\$ 0.00	-\$ 22,451.18
	G Totals:	-\$ 23,724.34	\$ 33,243.60	\$ 46,482.00	-\$ 350.00	-\$ 37,312.74
H	INVESTMENTS					
1010	CERTIFICATES OF DEPOSIT	\$ 52,894.69	\$ 0.00	\$ 0.00	\$ 0.00	\$ 52,894.69
1020	INTEREST ON CD'S	\$ 24,308.62	\$ 0.00	\$ 0.00	\$ 1,653.64	\$ 25,962.26
	H Totals:	\$ 77,203.31	\$ 0.00	\$ 0.00	\$ 1,653.64	\$ 78,856.95
I	CO-OP ACTIVITIES					
2005	Raptor JH VB	-\$ 903.18	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 903.18
2010	Raptor JH Football	-\$ 4,166.49	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 4,166.49
2015	Raptors JH Girls Basketball	\$ 174.32	\$ 0.00	\$ 0.00	\$ 0.00	\$ 174.32
2020	Raptors JH Boys Basketball	-\$ 528.42	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 528.42
2025	Raptors JH Wrestling	-\$ 3,168.58	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 3,168.58
2030	Raptors JH Track	-\$ 2,342.03	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 2,342.03
905	Raptor HS Track	-\$ 6,038.52	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 6,038.52
915	TC Thunder Bowling	-\$ 486.00	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 486.00
925	Thunder Baseball	-\$ 7,734.59	\$ 23,645.47	\$ 10,273.05	\$ 0.00	\$ 5,637.83
975	Raptor Speech	-\$ 120.00	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 120.00
985	Softball Co-op	-\$ 834.95	\$ 14,512.57	\$ 16,643.38	\$ 0.00	-\$ 2,965.76
	I Totals:	-\$ 26,148.44	\$ 38,158.04	\$ 26,916.43	\$ 0.00	-\$ 14,906.83
	PPS Totals:	\$ 144,532.11	\$ 440,086.78	\$ 425,353.21	\$ 1,397.92	\$ 160,663.60
	Report Totals:	\$ 144,532.11	\$ 440,086.78	\$ 425,353.21	\$ 1,397.92	\$ 160,663.60

Check Detail

Sorted by Activity ID, Site ID.
From 09/01/2023 to 09/30/2023.

Activity ID	Activity Name	Site ID	Site Name	Check #	Issue Date	Vendor Name	Approved by	Amount
Status	Status Date	PO Number	1099?	Invoice Number	Description			
115	BOYS GOLF							
PPS	Pender Public Schools							
045072	09/17/2023	First National Bank of Omaha			Deanna Hansen			
Cleared	09/29/2023	No	9/23-1518-	Hoffman	boys golf			1,863.90
045072	09/17/2023	First National Bank of Omaha			Deanna Hansen			
Cleared	09/29/2023	No	9/23-1518-	Hoffman	boys golf			65.00
Total for PPS - Pender Public Schools:								1,928.90
Total for 115 - BOYS GOLF:								1,928.90

Check Detail

Sorted by Activity ID, Site ID.
From 09/01/2023 to 09/30/2023.

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
120	FOOTBALL					
PPS	Pender Public Schools					
045002 Cleared	09/05/2023 09/29/2023	Anthony Bonneau	Yes	9523fb	Deanna Hansen 9/5 JV FB ref vs TCNE	65.00
045003 Cleared	09/05/2023 09/29/2023	Devin Hegge	Yes	9523fb	Deanna Hansen 9/5 JV FB ref vs TCNE	65.00
045006 Cleared	09/05/2023 09/29/2023	Mitchell Mailloux	No	9523fb	Deanna Hansen 9/5 JV FB ref vs TCNE	65.00
045007 Cleared	09/05/2023 09/29/2023	Andy Welsh	Yes	9523fb	Deanna Hansen 9/5 JV FB ref vs TCNE	65.00
045018 Printed	09/05/2023 09/05/2023	Curtis Childers	Yes	9523fb	Deanna Hansen 9/8 FB ref vs Wakefield	125.00
045019 Cleared	09/05/2023 09/29/2023	Jason Beiermann	Yes	9523fb	Deanna Hansen 9/8 FB ref vs Wakefield	125.00
045020 Cleared	09/05/2023 09/29/2023	Matthew Saylor	Yes	9523fb	Deanna Hansen 9/8 FB ref vs Wakefield	125.00
045021 Cleared	09/05/2023 09/29/2023	Mike Kay	Yes	9523fb	Deanna Hansen 9/8 FB ref vs Wakefield	125.00
045022 Cleared	09/05/2023 09/29/2023	Rod Meier	Yes	9523fb	Deanna Hansen 9/8 FB ref vs Wakefield	125.00
045053 Printed	09/17/2023 09/17/2023	Raymond M Mogus	Yes	91823ref	Deanna Hansen 9/18 football official	65.00
045054 Printed	09/17/2023 09/17/2023	Tim Haglund	Yes	91823ref	Deanna Hansen 9/18 football official	65.00
045055 Cleared	09/17/2023 09/29/2023	Joe Wendte	No	91823ref	Deanna Hansen 9/18 football official	65.00
045056 Cleared	09/17/2023 09/29/2023	Mitchell Mailloux	No	91823ref	Deanna Hansen 9/18 football official	65.00
045072 Cleared	09/17/2023 09/29/2023	First National Bank of Omaha	No	9/23-4784-Volk	Deanna Hansen football supplies	25.28
045076 Cleared	09/17/2023 09/29/2023	Hauff Sports Omaha	No	129533	Deanna Hansen coach gear	83.19
045082 Cleared	09/17/2023 09/29/2023	US Specialty Coatings	No	244810	Deanna Hansen field striping paint	709.00
045089 Cleared	09/21/2023 09/29/2023	Denton Kuhl	Yes	92123fb	Deanna Hansen 9/22 FB ref vs GACC	140.00

Check Detail

Sorted by Activity ID, Site ID.
From 09/01/2023 to 09/30/2023.

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
120	FOOTBALL													

045090	09/21/2023	Jordan Wells					Deanna Hansen	Cleared	09/29/2023		Yes	92123fb	9/22 FB ref vs GACC	140.00
045091	09/21/2023	Rich Rethwisch					Deanna Hansen	Cleared	09/29/2023		Yes	82123fb	9/22 FB ref vs GACC	140.00
045092	09/21/2023	Shane Anderson					Deanna Hansen	Cleared	09/29/2023		Yes	92123fb	9/22 FB ref vs GACC	140.00
045093	09/21/2023	Will Kersten					Deanna Hansen	Cleared	09/29/2023		No	92123fb	9/22 FB ref vs GACC	140.00
045103	09/25/2023	Hauff Sporting Goods - Omaha					Deanna Hansen	Printed	09/25/2023	867944	No	132087	Flag football jerseys (\$ deposited)	738.00

Check Detail

Sorted by Activity ID, Site ID.
From 09/01/2023 to 09/30/2023.

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/> 120 FOOTBALL <hr/>					
PPS Pender Public Schools					
045103 Printed	09/25/2023 09/25/2023	Hauff Sporting Goods - Omaha 867944	No 132087	Deanna Hansen Flag football jerseys (\$ deposited)	14.67
045108 Printed	09/25/2023 09/25/2023	Bob Lowe	No 92523fb	Deanna Hansen 9/29 FB vs Bancroft Rosalie	140.00
045109 Printed	09/25/2023 09/25/2023	Jacob Hjorth	No 92523fb	Deanna Hansen 9/29 FB vs Bancroft Rosalie	140.00
045110 Printed	09/25/2023 09/25/2023	JJ Schafer	No 92523fb	Deanna Hansen 9/29 FB vs Bancroft Rosalie	140.00
045111 Printed	09/25/2023 09/25/2023	Jim Bartee	Yes 92523fb	Deanna Hansen 9/29 FB vs Bancroft Rosalie	140.00
045112 Printed	09/25/2023 09/25/2023	Larry Wells	Yes 92523fb	Deanna Hansen 9/29 FB vs Bancroft Rosalie	140.00
045115 Printed	09/27/2023 09/27/2023	Jamie Dunn	No 92723fb	Deanna Hansen flag football refund (paid twice)	30.00
Total for PPS - Pender Public Schools:					4,145.14
Total for 120 - FOOTBALL:					4,145.14

<hr/> 125 GIRLS BASKETBALL <hr/>					
PPS Pender Public Schools					
045072 Cleared	09/17/2023 09/29/2023	First National Bank of Omaha 867916	No 9/26-8509- Dolliver	Deanna Hansen Tune Fab - Music Converter	11.20

Check Detail

Sorted by Activity ID, Site ID.
From 09/01/2023 to 09/30/2023.

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
145	JH FOOTBALL					
PPS	Pender Public Schools					
045004 Printed	09/05/2023 09/05/2023	Matt Torczon	Yes	9523jh	Deanna Hansen 9/5 JH FB ref vs Wisner Pilger	65.00
045005 Printed	09/05/2023 09/05/2023	Ron Williams	Yes	9523jh	Deanna Hansen 9/5 JH FB ref vs Wisner Pilger	65.00
045006 Cleared	09/05/2023 09/29/2023	Mitchell Mailloux	No	9523jh	Deanna Hansen 9/5 JH FB ref vs Wisner Pilger	65.00
045007 Cleared	09/05/2023 09/29/2023	Andy Welsh	Yes	9523jh	Deanna Hansen 9/5 JH FB ref vs Wisner Pilger	65.00
045036 Cleared	09/11/2023 09/29/2023	Andy Welsh	Yes	91123jhfb	Deanna Hansen 9/11 JH FB vs GACC	65.00
045037 Printed	09/11/2023 09/11/2023	Matt Torczon	Yes	91123jhfb	Deanna Hansen 9/11 JH FB vs GACC	65.00
045038 Cleared	09/11/2023 09/29/2023	Mitchell Mailloux	No	91123jhfb	Deanna Hansen 9/11 JH FB vs GACC	65.00
045039 Printed	09/11/2023 09/11/2023	Ron Williams	Yes	91123jhfb	Deanna Hansen 9/11 JH FB vs GACC	65.00
045053 Printed	09/17/2023 09/17/2023	Raymond M Mogus	Yes	91823ref	Deanna Hansen 9/18 football official	65.00
045054 Printed	09/17/2023 09/17/2023	Tim Haglund	Yes	91823ref	Deanna Hansen 9/18 football official	65.00
045055 Cleared	09/17/2023 09/29/2023	Joe Wendte	No	91823ref	Deanna Hansen 9/18 football official	65.00
045085 Printed	09/19/2023 09/19/2023	Matt Torczon	Yes	91923jhfb	Deanna Hansen JH FB vs Wakefield	65.00
Total for PPS - Pender Public Schools:						780.00
Total for 145 - JH FOOTBALL:						780.00

Check Detail

Sorted by Activity ID, Site ID.
From 09/01/2023 to 09/30/2023.

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/>						
155	JH VOLLEYBALL					
<hr/>						
PPS	Pender Public Schools					
045045 Void	09/11/2023 09/13/2023	Carol Manganaro	Yes	91123jhvb	Deanna Hansen 9/16 JH VB Tourney 4 games	180.00
045045 Void	09/11/2023 09/13/2023	Carol Manganaro	Yes	91123jhvb	Deanna Hansen 9/16 JH VB Tourney 4 games	-180.00
045046 Void	09/11/2023 09/13/2023	Tom Nitzschke	Yes	91123jhvb	Deanna Hansen 9/16 JH VB Tourney 4 games	-180.00
045046 Void	09/11/2023 09/13/2023	Tom Nitzschke	Yes	91123jhvb	Deanna Hansen 9/16 JH VB Tourney 4 games	180.00
045051 Cleared	09/13/2023 09/29/2023	Linda Nitzschke	No	91323jhvb	Deanna Hansen 9/16 JH VB Tourney 4 games	180.00
045052 Cleared	09/13/2023 09/29/2023	Mark Manganaro	No	91323jhvb	Deanna Hansen 9/16 JH VB Tourney 4 games	180.00
045057 Cleared	09/17/2023 09/29/2023	Klay Koehlmoos	Yes	91823ref	Deanna Hansen 9/18 volleyball official	115.00
045065 Printed	09/17/2023 09/17/2023	West Point-Beemer Community Schools	No	91823jhvb	Deanna Hansen 9/23 JH VB entry fee	100.00
045118 Cleared	09/28/2023 09/29/2023	Megan Nixon	No	92823jhvb	Deanna Hansen 9/28 JH VB vs Lyons Decatur	90.00
Total for PPS - Pender Public Schools:						665.00
Total for 155 - JH VOLLEYBALL:						665.00

Check Detail

Sorted by Activity ID, Site ID.
From 09/01/2023 to 09/30/2023.

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
165	VOLLEYBALL					
PPS	Pender Public Schools					
045009 Cleared	09/05/2023 09/29/2023	Traci Krusemark	No	9523vb	Deanna Hansen 9/5 VB official	165.00
045010 Cleared	09/05/2023 09/29/2023	Kate Richards	Yes	9523vb	Deanna Hansen 9/5 VB official	165.00
045016 Cleared	09/05/2023 09/29/2023	Ridell / All American Sports Corp 867843	No	951945259	Deanna Hansen wighted volleyball	29.30
045016 Cleared	09/05/2023 09/29/2023	Ridell / All American Sports Corp 867843	No	951945259	Deanna Hansen wighted volleyball	12.88
045026 Cleared	09/11/2023 09/29/2023	Dawn Oswald	Yes	91123vb	Deanna Hansen 9/14 VB vs Wakefield	210.00
045027 Cleared	09/11/2023 09/29/2023	Traci Krusemark	No	91123vb	Deanna Hansen 9/14 VB vs Wakefield	210.00
045029 Cleared	09/11/2023 09/29/2023	Melissa Hansen	No	91123vb	Deanna Hansen line judge	30.00
045030 Cleared	09/11/2023 09/29/2023	Tara Taylor	Yes	91123vb	Deanna Hansen line judge	75.00
045031 Cleared	09/11/2023 09/29/2023	Maranda Johnson	Yes	91123vb	Deanna Hansen volleyball clock	75.00
045032 Cleared	09/11/2023 09/29/2023	Andrea Hansen	No	91123vb	Deanna Hansen VB line judge	45.00
045043 Printed	09/11/2023 09/11/2023	Timarie A. Bebee-Hansen	Yes	91123vb	Deanna Hansen 8/29 vs Logan View pay correction	30.00
045044 Cleared	09/11/2023 09/29/2023	Kate Richards	Yes	91123vb	Deanna Hansen 9/5 VB vs HD & TCNE pay correction	30.00
045061 Cleared	09/17/2023 09/29/2023	Timarie A. Bebee-Hansen	Yes	91823vb	Deanna Hansen 9/21 VB official	210.00
045062 Printed	09/17/2023 09/17/2023	Dawn Oswald	Yes	91823vb	Deanna Hansen 9/21 VB official	210.00
045095 Cleared	09/21/2023 09/29/2023	BSN Sports LLC	No	922575821	Deanna Hansen 6 game volleyballs	407.70
045096 Printed	09/25/2023 09/25/2023	Dawn Oswald	Yes	92523vb	Deanna Hansen volleyball official	180.00
045097 Cleared	09/25/2023 09/29/2023	Timarie A. Bebee-Hansen	Yes	92523vb	Deanna Hansen volleyball official	180.00

Check Detail

Sorted by Activity ID, Site ID.
From 09/01/2023 to 09/30/2023.

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

165 VOLLEYBALL

045098	09/25/2023	Keena Koehlmoos			Deanna Hansen			
Printed	09/25/2023		Yes	92523vb	volleyball official			180.00
045099	09/25/2023	Traci Krusemark			Deanna Hansen			
Cleared	09/29/2023		No	92523vb	volleyball official			180.00
045100	09/25/2023	Clarkson Public Schools			Deanna Hansen			
Printed	09/25/2023		No	92523vb	9/30 VB entry fee			100.00
045116	09/27/2023	Oakland-Craig Public Schools			Deanna Hansen			
Printed	09/27/2023		No	92723vb	10/7 VB entry fee			100.00
						Total for PPS - Pender Public Schools:		2,824.88
						Total for 165 - VOLLEYBALL:		2,824.88

Check Detail

Sorted by Activity ID, Site ID.
From 09/01/2023 to 09/30/2023.

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	

185 CROSS COUNTRY

PPS		Pender Public Schools			
045008 Printed	09/05/2023 09/05/2023	Wayne Community Schools	Deanna Hansen		
		No 9523xc	9/11 Cross Country fee	80.00	
045017 Cleared	09/05/2023 09/29/2023	Laurel Concord Coleridge Public Schools	Deanna Hansen		
		No 9523xc	9/7 Cross Country fee	170.00	
045042 Printed	09/11/2023 09/11/2023	Black Squirrel Enterprises	Deanna Hansen		
		Yes 9/14/23xc	9/14 Pender XC Invite timing	785.50	
045060 Printed	09/17/2023 09/17/2023	North Bend High School	Deanna Hansen		
		No 91823xc	9/21 XC entry fee	130.00	
045086 Printed	09/19/2023 09/19/2023	Stanton Community Schools	Deanna Hansen		
		No 91923xc	9/28 cross county entry fee	125.00	
Total for PPS - Pender Public Schools:				1,290.50	
Total for 185 - CROSS COUNTRY:				1,290.50	

315 INSTRUMENTAL

PPS		Pender Public Schools			
045072 Cleared	09/17/2023 09/29/2023	First National Bank of Omaha	Deanna Hansen		
		867929 No 9/23-8851-Dregalla	Fee's for All-State	307.00	
045072 Cleared	09/17/2023 09/29/2023	First National Bank of Omaha	Deanna Hansen		
		867929 No 9/23-8851-Dregalla	Fee's for All-State	35.00	
Total for PPS - Pender Public Schools:				342.00	
Total for 315 - INSTRUMENTAL:				342.00	

320 One-Act

PPS		Pender Public Schools			
045104 Printed	09/25/2023 09/25/2023	Claire Jensen	Deanna Hansen		
		Yes 92523	reimburse NSAA certification fee	115.00	

Check Detail

Sorted by Activity ID, Site ID.
From 09/01/2023 to 09/30/2023.

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
345 STUDENT COUNCIL						
PPS Pender Public Schools						
045013 Cleared	09/05/2023 09/29/2023	Mr. Tunes Mobile Music 867928	Yes	9523sc	Deanna Hansen Homecoming DJ	500.00
045050 Cleared	09/13/2023 09/29/2023	Natalie Keiss	No	91323stuco	Deanna Hansen Sept 8 FB yardline winner	50.00
045066 Cleared	09/17/2023 09/29/2023	Abante Graphics 867924	No	131953	Deanna Hansen Sophomore/Junior/Senior Class T-shirts	1,026.00
045066 Cleared	09/17/2023 09/29/2023	Abante Graphics 867922	No	131953	Deanna Hansen Freshmen Class Shirts	474.00
045066 Cleared	09/17/2023 09/29/2023	Abante Graphics 867922	No	131953	Deanna Hansen Freshmen Class Shirts	40.00
045067 Cleared	09/17/2023 09/29/2023	Amazon Capital Services 867925	No	1GT9-QGD6- JPD4	Deanna Hansen Homecoming Decorations	2.54
045067 Cleared	09/17/2023 09/29/2023	Amazon Capital Services 867926	No	1WND-GRL4- J3JY	Deanna Hansen Homecoming Decorations	6.99
045067 Cleared	09/17/2023 09/29/2023	Amazon Capital Services 867925	No	1GT9-QGD6- JPD4	Deanna Hansen Homecoming Decorations	185.13
045067 Cleared	09/17/2023 09/29/2023	Amazon Capital Services 867926	No	1WND-GRL4- J3JY	Deanna Hansen Homecoming Decorations	21.98
045114 Printed	09/27/2023 09/27/2023	Colbie Ferg	No	92723stco	Deanna Hansen 9/22 yardline winner	50.00
Total for PPS - Pender Public Schools:						2,356.64
Total for 345 - STUDENT COUNCIL:						2,356.64

Check Detail

Sorted by Activity ID, Site ID.
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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/> 350 VOCAL MUSIC <hr/>						
PPS Pender Public Schools						
045072 Cleared	09/17/2023 09/29/2023	First National Bank of Omaha 867930	No	9/23-2540- Kolbeck	Deanna Hansen All State audition and conference fees	382.00
045072 Cleared	09/17/2023 09/29/2023	First National Bank of Omaha 867927	No	9/23-2540- Kolbeck.2	Deanna Hansen All State Practice Tracks	56.00
045072 Cleared	09/17/2023 09/29/2023	First National Bank of Omaha 867930	No	9/23-2540- Kolbeck	Deanna Hansen All State audition and conference fees	60.00
Total for PPS - Pender Public Schools:						498.00
Total for 350 - VOCAL MUSIC:						498.00

<hr/> 370 MUSICAL <hr/>						
PPS Pender Public Schools						
045087 Cleared	09/19/2023 09/29/2023	Music Theatre International 867947	No	2023-24musical	Deanna Hansen Musical	1,265.00
<hr/> 375 YEARBOOK <hr/>						
PPS Pender Public Schools						
045072 Cleared	09/17/2023 09/29/2023	First National Bank of Omaha No		9/23-6740- Hansen	Deanna Hansen photo sales	105.72
045077 Cleared	09/17/2023 09/29/2023	Midwest School Services LLC No		2022-23	Deanna Hansen 75 yearbooks	3,344.50
Total for PPS - Pender Public Schools:						3,450.22
Total for 375 - YEARBOOK:						3,450.22

<hr/> 435 SPED Fundraising <hr/>						
PPS Pender Public Schools						
045084 Printed	09/18/2023 09/18/2023	Sam's Club	No	Ref #9280007F01SA Z4KB	Deanna Hansen rack for SPED snack cart	213.96

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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/> 445 MISCELLANEOUS <hr/>						
PPS	Pender Public Schools					
045040 Cleared	09/11/2023 09/29/2023	Custom Sports	No	36219	Deanna Hansen Pender Clothing for Open House	386.00
045079 Cleared	09/17/2023 09/29/2023	Port-A-Johns	No	23-4092	Deanna Hansen portable restroom at PSC	75.00
Total for PPS - Pender Public Schools:						461.00
Total for 445 - MISCELLANEOUS:						461.00
<hr/> 455 Care Closet <hr/>						
PPS	Pender Public Schools					
045067 Cleared	09/17/2023 09/29/2023	Amazon Capital Services	No	1RLW-196Q-9LXC	Deanna Hansen care closet	30.98
045067 Cleared	09/17/2023 09/29/2023	Amazon Capital Services	No	1J37-FKFQ-VL6C	Deanna Hansen care closet	50.32
045067 Cleared	09/17/2023 09/29/2023	Amazon Capital Services	No	1QW9-4X7M-LQN7	Deanna Hansen care closet	255.38
045083 Cleared	09/17/2023 09/29/2023	Amazon Capital Services	No	11RK-T3CR-GVWP	Deanna Hansen care closet	1,176.36
Total for PPS - Pender Public Schools:						1,513.04
Total for 455 - Care Closet:						1,513.04

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From 09/01/2023 to 09/30/2023.

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/> 510 CONCESSIONS <hr/>						
PPS	Pender Public Schools					
045015 Cleared	09/05/2023 09/29/2023	Pepsi-Cola of Siouxland, Inc. No		2100182866	Deanna Hansen pop for vending & conc	1,197.10
045015 Cleared	09/05/2023 09/29/2023	Pepsi-Cola of Siouxland, Inc. No		2100182865	Deanna Hansen pop for concessions	1,569.40
045015 Cleared	09/05/2023 09/29/2023	Pepsi-Cola of Siouxland, Inc. No		2100185116	Deanna Hansen pop for concessions	76.50
045015 Cleared	09/05/2023 09/29/2023	Pepsi-Cola of Siouxland, Inc. No		2100185117	Deanna Hansen pop for concessions	102.00
045070 Cleared	09/17/2023 09/29/2023	Cash-Wa Distributing No		13899316	Deanna Hansen concession supplies	1,494.60
045070 Cleared	09/17/2023 09/29/2023	Cash-Wa Distributing No		13917320	Deanna Hansen concession supplies	117.90
045070 Cleared	09/17/2023 09/29/2023	Cash-Wa Distributing No		13909072	Deanna Hansen concession supplies	348.03
045072 Cleared	09/17/2023 09/29/2023	First National Bank of Omaha No		9/23-8509- Dolliver.2	Deanna Hansen cheese machine for concession stand	200.00
045074 Printed	09/17/2023 09/17/2023	Frazey's Food & Fuel, Inc. No		83123conc	Deanna Hansen 10 pizzas for concession stand	100.00
045081 Cleared	09/17/2023 09/29/2023	Sysco Food Services, Inc. No		651159791	Deanna Hansen concession supplies	896.22
045081 Cleared	09/17/2023 09/29/2023	Sysco Food Services, Inc. No		561185496	Deanna Hansen concession supplies	254.48
045119 Printed	09/28/2023 09/28/2023	Pender Summer Rec No		92823conc	Deanna Hansen purchase leftover supplies	170.20
Total for PPS - Pender Public Schools:						6,526.43
Total for 510 - CONCESSIONS:						6,526.43

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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
535 PENDER POP MACHINE						
PPS	Pender Public Schools					
045015 Cleared	09/05/2023 09/29/2023	Pepsi-Cola of Siouxland, Inc.	No	2100182866	Deanna Hansen pop for vending & conc	558.00
045015 Cleared	09/05/2023 09/29/2023	Pepsi-Cola of Siouxland, Inc.	No	2100185878	Deanna Hansen pop for vending machines	178.50
045080 Cleared	09/17/2023 09/29/2023	Ridell / All American Sports Corp	No	951869488	Deanna Hansen football pants and jerseys	1,750.43
Total for PPS - Pender Public Schools:						2,486.93
Total for 535 - PENDER POP MACHINE:						2,486.93
585 ART						
PPS	Pender Public Schools					
045072 Cleared	09/17/2023 09/29/2023	First National Bank of Omaha	No	9/23-1438- Krusemark	Deanna Hansen lollipops	257.00
610 FFA						
PPS	Pender Public Schools					
045012 Cleared	09/05/2023 09/29/2023	Grafton Associates/NE FFA Association	No	410 CDE 08	Deanna Hansen Nationals Registration cost for FBM Contest	40.00
045014 Cleared	09/05/2023 09/29/2023	National FFA Organization	No	MDS290662	Deanna Hansen State Degree Chains	347.00
045071 Printed	09/17/2023 09/17/2023	District III NAEA	No	2023-24	Deanna Hansen District 3 Dues	300.00
045072 Cleared	09/17/2023 09/29/2023	First National Bank of Omaha	No	9/23-9948- Claussen	Deanna Hansen 5th Quarter Pizza and Pop	169.98
045094 Cleared	09/21/2023 09/29/2023	Grafton Associates/NE FFA Association	No	State Fair 602	Deanna Hansen State Fair Entries	25.00
045102 Printed	09/25/2023 09/25/2023	Amazon Capital Services	No	17FN-KPCR- 3YYM	Deanna Hansen Cricut	494.97
045105 Printed	09/25/2023 09/25/2023	National FFA Organization	No	92523ffa	Deanna Hansen National Convention Registration	1,040.00
Total for PPS - Pender Public Schools:						2,416.95
Total for 610 - FFA:						2,416.95

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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/> 615 FFA INSTRUCTOR <hr/>						
PPS	Pender Public Schools					
045105 Printed	09/25/2023 09/25/2023	National FFA Organization 103123	No	92523ffa	Deanna Hansen National Convention Registration	160.00
<hr/> 700 HOSTED CONTEST <hr/>						
PPS	Pender Public Schools					
044994 Cleared	09/01/2023 09/29/2023	Ashley Ostrand	No	9123nenvb	Deanna Hansen 9/2 NE NE VB tourney line judge	180.00
044995 Cleared	09/01/2023 09/29/2023	Kipp Schuler	No	9123nenvb	Deanna Hansen 9/2 NE NE VB tourney line judge	180.00
044996 Cleared	09/01/2023 09/29/2023	Makenna Whitfield	No	9123nenvb	Deanna Hansen 9/2 NE NE VB tourney line judge	180.00
045029 Cleared	09/11/2023 09/29/2023	Melissa Hansen	No	91123vb	Deanna Hansen line judge	270.00
045030 Cleared	09/11/2023 09/29/2023	Tara Taylor	Yes	91123vb	Deanna Hansen line judge	90.00
045031 Cleared	09/11/2023 09/29/2023	Maranda Johnson	Yes	91123vb	Deanna Hansen volleyball clock	135.00
045032 Cleared	09/11/2023 09/29/2023	Andrea Hansen	No	91123vb	Deanna Hansen VB line judge	90.00
045033 Cleared	09/11/2023 09/29/2023	Krista Trimble	No	91123vb	Deanna Hansen VB line judge	90.00
045034 Cleared	09/11/2023 09/29/2023	Terry Mailloux	Yes	91123vb	Deanna Hansen VB clock	45.00
045035 Cleared	09/11/2023 09/29/2023	Rebecca Zweep	No	91123vb	Deanna Hansen VB clock	90.00
045113 Printed	09/27/2023 09/27/2023	Black Squirrel Enterprises	Yes	EHC XC	Deanna Hansen 10/5/23 EHC XC	710.30
Total for PPS - Pender Public Schools:						2,060.30
Total for 700 - HOSTED CONTEST:						2,060.30

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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/> 720 MISCELLANEOUS <hr/>						
PPS	Pender Public Schools					
045023 Cleared	09/08/2023 09/29/2023	Frontier Bank	No	9823lj	Deanna Hansen additional cash for cash boxes	1,000.00
<hr/> 777 E-Sports <hr/>						
PPS	Pender Public Schools					
045041 Printed	09/11/2023 09/11/2023	Nebraska Schools eSports Association 867934	No	2023-11	Deanna Hansen NSES A Dues 2023-24	100.00
<hr/> 950 Girls Golf Coop <hr/>						
PPS	Pender Public Schools					
045075 Cleared	09/17/2023 09/29/2023	Game One 867921	No	1703488	Deanna Hansen girls golf polos	135.31
045101 Printed	09/25/2023 09/25/2023	Oakland-Craig Public Schools	No	92523gg	Deanna Hansen 9/30 Girls Golf entry fee	125.00
045117 Printed	09/27/2023 09/27/2023	Wayne Country Club	No	92723gg	Deanna Hansen 10/3 Dist Girls Golf fee	100.00
Total for PPS - Pender Public Schools:						360.31
Total for 950 - Girls Golf Coop:						360.31

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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/>						
985	Softball Co-op					
<hr/>						
PPS	Pender Public Schools					
045028 Cleared	09/11/2023 09/29/2023	Grand Island Northwest High School	No	91123sb	Deanna Hansen 9/16 softball entry fee	125.00
045058 Cleared	09/17/2023 09/29/2023	Craig Hanneman	Yes	91823sb	Deanna Hansen 9/19 SB official	140.00
045059 Printed	09/17/2023 09/17/2023	Dallas Dorey	No	91823sb	Deanna Hansen 9/19 SB official	140.00
045063 Void	09/17/2023 09/25/2023	Nick Hauder	No	91823sb	Deanna Hansen 9/21 SB official	140.00
045063 Void	09/17/2023 09/25/2023	Nick Hauder	No	91823sb	Deanna Hansen 9/21 SB official	-140.00
045064 Void	09/17/2023 09/25/2023	Dan Meister	Yes	91823sb	Deanna Hansen 9/21 SB official	-140.00
045064 Void	09/17/2023 09/25/2023	Dan Meister	Yes	91823sb	Deanna Hansen 9/21 SB official	140.00
045069 Cleared	09/17/2023 09/29/2023	AT&T Mobility	No	287312820239X 08282023	Deanna Hansen hotspot for softball field	40.04
045072 Cleared	09/17/2023 09/29/2023	First National Bank of Omaha 867917	No	9/23-7204- Haymart	Deanna Hansen Gamechanger Team Pass	399.00
045076 Cleared	09/17/2023 09/29/2023	Hauff Sports Omaha	No	129607	Deanna Hansen batting jackets-softball	436.93
045078 Cleared	09/17/2023 09/29/2023	Pender Ace Hardware	No	45392	Deanna Hansen field striping paint-softball	21.98
045088 Printed	09/21/2023 09/21/2023	West Point-Beemer Community Schools	No	92123sb	Deanna Hansen 9/9 Softball Tourney entry fee	125.00
045106 Printed	09/25/2023 09/25/2023	Domenic Consoli	No	92523fb	Deanna Hansen 9/26 SB vs Ponca	140.00
045107 Printed	09/25/2023 09/25/2023	Josh Scholte	No	92523fb	Deanna Hansen 9/26 SB vs Ponca	140.00
Total for PPS - Pender Public Schools:						1,707.95
Total for 985 - Softball Co-op:						1,707.95
Grand Total :						38,936.35

Receipt History

Detail report. Sorted by Site, Receipt Number.
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Receipt Number	Receipt Date	Void Date	Deposit Number	Check Number	Received From	Receipt Description	Amount	Sales Tax	Amount
Activity ID	Activity Name		Fee Name & Student ID				Amount	Tax Amount	Amount
	Tax Name		Tax Activity		Tax Rate %		Amount	Tax Amount	Amount
PPS Pender Public Schools									
002979	09/01/2023		9-1-2023			spectators			conc-VB Triangular
510	CONCESSIONS						602.70	0.00	602.70
315	INSTRUMENTAL						401.80	0.00	401.80
							Total For 002979:		1,004.50
002980	09/01/2023		9-1-2023			spectators			gate-VB Triangular
700	HOSTED CONTEST						905.00	0.00	905.00
							Total For 002980:		905.00
002981	09/01/2023		9-1-2023			Scholting			softball donation
985	Softball Co-op						350.00	0.00	350.00
							Total For 002981:		350.00
002982	09/01/2023		9-1-2023			spectators			gate-Softball vs TH WPB
985	Softball Co-op						220.00	0.00	220.00
							Total For 002982:		220.00
002983	09/01/2023		9-1-2023			staff members			Pender clothing sales
445	MISCELLANEOUS						205.00	0.00	205.00
							Total For 002983:		205.00
002984	09/06/2023		9-6-2023			parents			flag football reg fee
120	FOOTBALL						120.00	0.00	120.00
							Total For 002984:		120.00
002985	09/06/2023		9-6-2023			WeFund4U			popcorn sales proceeds
985	Softball Co-op						2,582.00	0.00	2,582.00
							Total For 002985:		2,582.00
002986	09/06/2023		9-6-2023			spectators			conc-NEN VB Tourney
510	CONCESSIONS						996.90	0.00	996.90
345	STUDENT COUNCIL						664.60	0.00	664.60
							Total For 002986:		1,661.50
002987	09/06/2023		9-6-2023			spectators			gate-NEN VB Tourney
700	HOSTED CONTEST						1,685.00	0.00	1,685.00
							Total For 002987:		1,685.00
002988	09/06/2023		9-6-2023			parents			flag football reg fees
120	FOOTBALL						810.00	0.00	810.00
							Total For 002988:		810.00
002989	09/06/2023		9-6-2023			community members			activity passes
197	ADVANCE TICKET SALES						80.00	0.00	80.00
							Total For 002989:		80.00
002990	09/06/2023		9-6-2023			staff member			pender clothing sales
445	MISCELLANEOUS						50.00	0.00	50.00
							Total For 002990:		50.00
002991	09/06/2023		9-6-2023			spectators			gate-JHFB vs WP & JVFB vs
145	JH FOOTBALL						200.45	0.00	200.45
120	FOOTBALL						200.50	0.00	200.50

Receipt History

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Receipt Number	Receipt Date	Void Date	Deposit Number	Check Number	Received From	Receipt Description	Amount	Sales Tax	Amount
Activity ID	Activity Name		Fee Name & Student ID				Amount	Tax Amount	Amount
	Tax Name		Tax Activity		Tax Rate %		Amount	Tax Amount	Amount
						Total For 002991:			400.95
002992	09/06/2023		9-6-2023		spectators	conc-JHFB & JVFB			
510	CONCESSIONS						252.75	0.00	252.75
350	VOCAL MUSIC						168.50	0.00	168.50
						Total For 002992:			421.25
002993	09/06/2023		9-6-2023		spectators	gate-VB vs TH & WPB			
165	VOLLEYBALL						325.00	0.00	325.00
						Total For 002993:			325.00
002994	09/06/2023		9-6-2023		spectators	conc-VB vs TH&WPB			
510	CONCESSIONS						456.45	0.00	456.45
777	E-Sports						304.30	0.00	304.30
						Total For 002994:			760.75
002995	09/06/2023		9-6-2023		parents	flag football reg fees			
120	FOOTBALL						449.00	0.00	449.00
						Total For 002995:			449.00
002996	09/06/2023		9-6-2023		community members	activity passes			
197	ADVANCE TICKET SALES						180.00	0.00	180.00
						Total For 002996:			180.00
002997	09/06/2023		9-6-2023		staff and students	pop machine proceeds			
535	PENDER POP MACHINE						413.50	0.00	413.50
						Total For 002997:			413.50
002998	09/06/2023		9-6-2023		parents	photo sales			
375	YEARBOOK						198.50	0.00	198.50
						Total For 002998:			198.50
002999	09/08/2023		9-8-2023		staff members	pender clothing sales			
445	MISCELLANEOUS						65.00	0.00	65.00
						Total For 002999:			65.00
003000	09/08/2023		9-8-2023		parents	flag football reg fees			
120	FOOTBALL						420.00	0.00	420.00
						Total For 003000:			420.00
003001	09/08/2023		9-8-2023		parents	photo sales			
375	YEARBOOK						116.00	0.00	116.00
						Total For 003001:			116.00
003002	09/08/2023		9-8-2023		parents	flag football reg fees			
120	FOOTBALL						90.00	0.00	90.00
						Total For 003002:			90.00
003003	09/12/2023		9-12-2023		spectators	gate-FB vs Wakefield			
120	FOOTBALL						1,535.00	0.00	1,535.00
						Total For 003003:			1,535.00
003004	09/12/2023		9-12-2023		spectators	conc-FB vs Wakefield			
510	CONCESSIONS						1,124.40	0.00	1,124.40
294	Class of 2025						749.60	0.00	749.60

Receipt History

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Receipt Number	Receipt Date	Void Date	Deposit Number	Check Number	Received From	Receipt Description	Amount	Sales Tax	Amount
Activity ID	Activity Name		Fee Name & Student ID				Amount	Tax Amount	Amount
Tax Name	Tax Activity			Tax Rate %			Amount	Tax Amount	Amount
Total For 003004:							1,874.00		
003005	09/12/2023		9-12-2023		parent	flag football reg fee			
120	FOOTBALL						60.00	0.00	60.00
Total For 003005:							60.00		
003006	09/12/2023		9-12-2023		parents	photo sales			
375	YEARBOOK						103.50	0.00	103.50
Total For 003006:							103.50		
003007	09/12/2023		9-12-2023		community member	cash donation			
610	FFA						100.00	0.00	100.00
Total For 003007:							100.00		
003008	09/12/2023		9-12-2023		deanna hansen	conc proceeds			
510	CONCESSIONS						35.00	0.00	35.00
Total For 003008:							35.00		
003009	09/12/2023		9-12-2023		staff and students	pop machine proceeds			
535	PENDER POP MACHINE						256.35	0.00	256.35
Total For 003009:							256.35		
003010	09/12/2023		9-12-2023		spectators	gate-JH FB vs GACC			
145	JH FOOTBALL						128.00	0.00	128.00
Total For 003010:							128.00		
003011	09/12/2023		9-12-2023		spectators	conc-JH FB vs GACC			
510	CONCESSIONS						124.80	0.00	124.80
321	Speech						83.20	0.00	83.20
Total For 003011:							208.00		
003012	09/18/2023		9-18-2023		spectators	conc-JH VB Tourn			
510	CONCESSIONS						394.65	0.00	394.65
185	CROSS COUNTRY						263.10	0.00	263.10
Total For 003012:							657.75		
003013	09/18/2023		9-18-2023		spectators	conc-VB vs Wakefield			
510	CONCESSIONS						351.30	0.00	351.30
315	INSTRUMENTAL						234.20	0.00	234.20
Total For 003013:							585.50		
003014	09/18/2023		9-18-2023		Mahaney	yearbook sale			
375	YEARBOOK						40.00	0.00	40.00
Total For 003014:							40.00		
003015	09/18/2023		9-18-2023		Dunn	flag football reg fee			
120	FOOTBALL						30.00	0.00	30.00
Total For 003015:							30.00		
003016	09/18/2023		9-18-2023		participants	XC entry fees			
185	CROSS COUNTRY						511.00	0.00	511.00
Total For 003016:							511.00		
003017	09/18/2023		9-18-2023		Homer, Ponca, LD,	XC entry fees			
185	CROSS COUNTRY						544.00	0.00	544.00

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Receipt Number	Receipt Date	Void Date	Deposit Number	Check Number	Received From	Receipt Description	Amount	Sales Tax	Amount
Activity ID	Activity Name		Fee Name & Student ID				Tax Amount		
Tax Name	Tax Activity			Tax Rate %					
						Total For 003017:			544.00
003018	09/18/2023		9-18-2023		staff member	Pender clothing sales			
445	MISCELLANEOUS						45.00	0.00	45.00
						Total For 003018:			45.00
003019	09/18/2023		9-18-2023		Cedar Bluffs	XC entry fees			
185	CROSS COUNTRY						98.00	0.00	98.00
						Total For 003019:			98.00
003020	09/18/2023		9-18-2023		Bruns	yearbook sale			
375	YEARBOOK						40.00	0.00	40.00
						Total For 003020:			40.00
003021	09/18/2023		9-18-2023		Westerhold	Stu Co yardline fundraiser			
345	STUDENT COUNCIL						20.00	0.00	20.00
						Total For 003021:			20.00
003022	09/18/2023		9-18-2023		Krusemark	Activity Passes			
197	ADVANCE TICKET SALES						100.00	0.00	100.00
						Total For 003022:			100.00
003023	09/18/2023		9-18-2023		Twin Creeks	GG donations (polos)			
950	Girls Golf Coop						250.00	0.00	250.00
						Total For 003023:			250.00
003024	09/18/2023		9-18-2023		Bergan	JH VB Tourney Entry Fee			
155	JH VOLLEYBALL						60.00	0.00	60.00
						Total For 003024:			60.00
003025	09/18/2023		9-18-2023		parents	photo sales			
375	YEARBOOK						120.00	0.00	120.00
						Total For 003025:			120.00
003026	09/18/2023		9-18-2023		spectators	gate-VB vs Wakefield			
165	VOLLEYBALL						370.00	0.00	370.00
						Total For 003026:			370.00
003027	09/18/2023		9-18-2023		staff and students	pop machine proceeds			
535	PENDER POP MACHINE						263.00	0.00	263.00
						Total For 003027:			263.00
003028	09/18/2023		9-18-2023		spectators	gate-JHVB Tourney			
155	JH VOLLEYBALL						254.00	0.00	254.00
						Total For 003028:			254.00
003029	09/18/2023		9-18-2023		spectators	conc-9/12 Kiddragon FB			
510	CONCESSIONS						235.80	0.00	235.80
510	CONCESSIONS						157.20	0.00	157.20
						Total For 003029:			393.00
003030	09/18/2023		9-18-2023		spectators	conc-9/17 Kiddragon FB			
510	CONCESSIONS						316.50	0.00	316.50
510	CONCESSIONS						211.00	0.00	211.00

Receipt History

Detail report. Sorted by Site, Receipt Number.
From 09/01/2023 to 09/30/2023.

Receipt Number	Receipt Date	Void Date	Deposit Number	Check Number	Received From	Receipt Description	Amount	Sales Tax	Amount
Activity ID	Activity Name		Fee Name & Student ID				Amount	Tax Amount	Amount
Tax Name	Tax Activity			Tax Rate %			Tax Amount		
						Total For 003030:			527.50
003031	09/20/2023		9-20-2023		parent	flag FB reg fee			
120	FOOTBALL						30.00	0.00	30.00
						Total For 003031:			30.00
003032	09/20/2023		9-20-2023		Winnebago	JH VB tourney entry fee			
155	JH VOLLEYBALL						60.00	0.00	60.00
						Total For 003032:			60.00
003033	09/20/2023		9-20-2023		Randoolph, Laurel	XC entry fees			
185	CROSS COUNTRY						216.00	0.00	216.00
						Total For 003033:			216.00
003034	09/20/2023		9-20-2023		parents	yearbook sales			
375	YEARBOOK						80.00	0.00	80.00
						Total For 003034:			80.00
003035	09/20/2023		9-20-2023		2 team members	esports shirts			
777	E-Sports						60.00	0.00	60.00
						Total For 003035:			60.00
003036	09/20/2023		9-20-2023		businesses	yearbook ad sales			
375	YEARBOOK						160.00	0.00	160.00
						Total For 003036:			160.00
003037	09/20/2023		9-20-2023		spectators	gate-SB vs Arlington			
985	Softball Co-op						160.00	0.00	160.00
						Total For 003037:			160.00
003038	09/20/2023		9-20-2023		Wisner Pilger	2022 SB Coop share			
985	Softball Co-op						4,486.17	0.00	4,486.17
						Total For 003038:			4,486.17
003039	09/20/2023		9-20-2023		Lyons Decatur	2022 share baseball coop			
925	Thunder Baseball						1,905.52	0.00	1,905.52
						Total For 003039:			1,905.52
003040	09/20/2023		9-20-2023		Bancroft Rosalie	2022 share Girls Golf coop			
950	Girls Golf Coop						425.00	0.00	425.00
						Total For 003040:			425.00
003041	09/20/2023		9-20-2023		Bancroft Rosalie	2022 share baseball coop			
925	Thunder Baseball						1,905.52	0.00	1,905.52
						Total For 003041:			1,905.52
003042	09/20/2023		9-20-2023		Bancroft Rosalie	JH VB tourney entry fee			
155	JH VOLLEYBALL						60.00	0.00	60.00
						Total For 003042:			60.00
003043	09/20/2023		9-20-2023		spectators	conc-JH&JV FB			
170	HS WRESTLING						238.00	0.00	238.00
510	CONCESSIONS						357.00	0.00	357.00
						Total For 003043:			595.00
003044	09/20/2023		9-20-2023		parents	photo sales			

Receipt History

Detail report. Sorted by Site, Receipt Number.
From 09/01/2023 to 09/30/2023.

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 %				
375	YEARBOOK					431.50	0.00	431.50
						Total For 003044:		431.50
003045	09/20/2023		9-20-2023		spectators			
145	JH FOOTBALL					174.00	0.00	174.00
120	FOOTBALL					174.00	0.00	174.00
						Total For 003045:		348.00
003046	09/20/2023		9-20-2023		staff			
435	SPED Fundraising					110.50	0.00	110.50
						Total For 003046:		110.50
003047	09/20/2023		9-20-2023		spectators			
155	JH VOLLEYBALL					99.75	0.00	99.75
						Total For 003047:		99.75
003048	09/22/2023		9-22-2023		spectators			
510	CONCESSIONS					486.60	0.00	486.60
115	BOYS GOLF					324.40	0.00	324.40
						Total For 003048:		811.00
003049	09/22/2023		9-22-2023		Yutan			
185	CROSS COUNTRY					130.00	0.00	130.00
						Total For 003049:		130.00
003050	09/22/2023		9-22-2023		community members			
197	ADVANCE TICKET SALES					150.00	0.00	150.00
						Total For 003050:		150.00
003051	09/22/2023		9-22-2023		parents			
375	YEARBOOK					80.00	0.00	80.00
						Total For 003051:		80.00
003052	09/22/2023		9-22-2023		community member			
445	MISCELLANEOUS					35.00	0.00	35.00
						Total For 003052:		35.00
003053	09/22/2023		9-22-2023		spectators			
165	VOLLEYBALL					285.00	0.00	285.00
						Total For 003053:		285.00
003054	09/22/2023		9-22-2023		students			
585	ART					213.75	0.00	213.75
						Total For 003054:		213.75
003055	09/28/2023		9-28-2023		spectators			
510	CONCESSIONS					312.00	0.00	312.00
350	VOCAL MUSIC					208.00	0.00	208.00
						Total For 003055:		520.00
003056	09/28/2023		9-28-2023		spectators			
165	VOLLEYBALL					230.00	0.00	230.00
						Total For 003056:		230.00
003057	09/28/2023		9-28-2023		spectators			
985	Softball Co-op					164.00	0.00	164.00

Receipt History

Detail report. Sorted by Site, Receipt Number.
From 09/01/2023 to 09/30/2023.

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 %			
						Total For 003057:		164.00
003058	09/28/2023		9-28-2023		staff and students			
535	PENDER POP MACHINE					423.50	0.00	423.50
						Total For 003058:		423.50
003059	09/28/2023		9-28-2023		spectators			
510	CONCESSIONS					192.75	0.00	192.75
335	NATIONAL HONOR SOCIETY					128.50	0.00	128.50
						Total For 003059:		321.25
003060	09/28/2023		9-28-2023		Dahlman			
445	MISCELLANEOUS					50.00	0.00	50.00
						Total For 003060:		50.00
003061	09/28/2023		9-28-2023		parents			
375	YEARBOOK					169.00	0.00	169.00
						Total For 003061:		169.00
003062	09/28/2023		9-28-2023		team member			
777	E-Sports					30.00	0.00	30.00
						Total For 003062:		30.00
003063	09/28/2023		9-28-2023		community member			
375	YEARBOOK					40.00	0.00	40.00
						Total For 003063:		40.00
003064	09/28/2023		9-28-2023		anonymous			
315	INSTRUMENTAL					100.00	0.00	100.00
						Total For 003064:		100.00
003065	09/28/2023		9-28-2023		spectators			
510	CONCESSIONS					609.23	0.00	609.23
345	STUDENT COUNCIL					406.16	0.00	406.16
						Total For 003065:		1,015.39
003066	09/28/2023		9-28-2023		spectators			
120	FOOTBALL					716.00	0.00	716.00
						Total For 003066:		716.00
003067	09/28/2023		9-28-2023		spectators			
165	VOLLEYBALL					275.00	0.00	275.00
						Total For 003067:		275.00
003068	09/28/2023		9-28-2023 #2		staff and students			
535	PENDER POP MACHINE					303.30	0.00	303.30
						Total For 003068:		303.30
003069	09/28/2023		9-28-2023 #2		community businesses			
375	YEARBOOK					120.00	0.00	120.00
						Total For 003069:		120.00
003070	09/28/2023		9-28-2023 #2		parents			
375	YEARBOOK					47.00	0.00	47.00

Receipt History

Detail report. Sorted by Site, Receipt Number.
From 09/01/2023 to 09/30/2023.

Receipt Number	Receipt Date	Void Date	Deposit Number	Check Number	Received From	Receipt Description	Amount	Sales Tax	Amount
Activity ID	Activity Name		Fee Name & Student ID				Amount	Tax Amount	Amount
Tax Name	Tax Activity			Tax Rate %			Amount	Tax Amount	Amount
Total For 003070:									47.00
003071	09/28/2023		9-28-2023 #2		community members	yearbook sales			
375	YEARBOOK						80.00	0.00	80.00
Total For 003071:									80.00
003072	09/29/2023		9-29-2023		spectators	conc-FB vs BR			
510	CONCESSIONS						800.10	0.00	800.10
777	E-Sports						533.40	0.00	533.40
Total For 003072:									1,333.50
003073	09/29/2023		9-29-2023		spectators	gate-JH VB vs LD			
155	JH VOLLEYBALL						98.00	0.00	98.00
Total For 003073:									98.00
003074	09/29/2023		9-29-2023		spectators	conc-JH VB vs LD			
510	CONCESSIONS						124.80	0.00	124.80
170	HS WRESTLING						83.20	0.00	83.20
Total For 003074:									208.00
003075	09/29/2023		9-29-2023		community member	pender clothing sales			
445	MISCELLANEOUS						75.00	0.00	75.00
Total For 003075:									75.00
003076	09/29/2023		9-29-2023		Charter West	yearbook ad			
375	YEARBOOK						40.00	0.00	40.00
Total For 003076:									40.00
003077	09/29/2023		9-29-2023		spectators	gate-FB vs BR			
120	FOOTBALL						981.00	0.00	981.00
Total For 003077:									981.00
003078	09/29/2023		9-29-2023		Frontier Bank	checking account interest			
525	INTEREST						55.05	0.00	55.05
Total For 003078:									55.05
003079	09/20/2023		9-20-23 #2		spectators	add to rcpt 3043			
510	CONCESSIONS						0.45	0.00	0.45
170	HS WRESTLING						0.30	0.00	0.30
Total For 003079:									0.75
Site Total									42,955.00
Report Total									42,955.00

Actual Bank Balances as of September 29, 2023

	Fund	Balance	
	General Fund	2,297,830.76	Actual
	Depreciation Fund	185,755.08	Actual
	Employee Benefit Fund	181,114.53	Actual
	School Nutrition Fund	135,105.32	Actual
	Bond Fund	45,846.62	Actual
	Special Building Fund	114,658.26	Actual
	Qualified Capital Purpose Undertaking Fund	44,683.08	Actual
	Student Fee Fund	43.34	Actual
	Petty Cash Fund	1,793.47	Actual
	Activity Fund	160,171.49	Actual
	TOTAL		3,167,001.95

Pender Public Schools

10/23 General Fund Check Report

Check #	Payee	Type	Amount
40513	AFLAC-12	October Payroll Liability	\$1,204.75
40514	AFLAC-10	October Payroll Liability	\$275.53
40515	Blue Cross Blue Shield of NE	October Payroll Liability	\$78,508.23
40516	Credit Management Services	October Payroll Liability	\$315.55
40517	Department of Revenue	October Payroll Liability	\$10,764.19
EFT	Employee Benefit Fund	October Payroll Liability	\$5,278.63
40518	Frontier Bank	October Payroll Liability	\$70,303.91
40519	Madison National Life Ins Co, Inc	October Payroll Liability	\$1,686.59
40520	Nebraska School Retirement	October Payroll Liability	\$56,505.38
40521	Pender General Fund	October Payroll Liability	\$766.78
40522	Pender/Thurston Education & Community Foundation	October Payroll Liability	\$279.06
40523	PPS Courtesy Fund	October Payroll Liability	\$152.50
40524	Special Building Fund	October Payroll Liability	\$402.82
40525	Vision Service Plan	October Payroll Liability	\$625.25
EFT	HSA Account Contributions	October Payroll Liability	\$4,569.89
40526	ABC Mobile Storage Inc	Mobile Storage Unit Rent	\$175.00
40527	Amazon Capital Services	Accounts Payable	\$1,879.35
40528	Appeara	Rug Rent	\$77.00
40529	Apple, Inc.	Macbook	\$1,199.00
40572	Canon Financial Services	Copier Leave	\$1,070.72
40530	Carpenter Paper Company	Custodial Supplies	\$1,124.78
40531	Cole Papers	Air Handler Filters	\$209.13
40532	Copy Write Publishing/Keepsake	Printing	\$433.96
40533	Cubby's	Fuel & Misc. Supplies	\$3,434.94
40534	Cuming County Clerk	Budget Expense	\$44.95
40535	DeMoine Adams	Professional Fee	\$1,500.00
40536	Dunn's Plumbing and Heating	Repairs	\$130.00
40537	Educational Service Unit #1	Staff Development	\$200.00
40538	Essential Screens	Background Checks	\$124.50
40539	Fastwyre Broadband	Telephone	\$312.60
40540	Ferg, Anthony P	Cell Phone Stipend	\$375.00
40541	First National Bank	Accounts Payable	\$7,282.50
40542	FP Mailing Solutions	Postage Meter Rent	\$180.00
40543	Grainger	Maintenance Supplies	\$556.08
40544	Harris School Solutions	Check Blanks	\$299.20
40545	Janke Auto Co.	Van Maintenance	\$150.00
40546	John Deere Financial	Supplies	\$9.99
40547	Kayla Welch, BCBA	Professional Fee	\$3,125.00
40548	KSB School Law	Professional Fee	\$150.00
40549	Lamp Auto Parts	Vehicle Supplies	\$150.20
40550	LifeTrack Services	Student Surveys Class of 2024	\$375.00
40551	Maise Electrical & Mechanical Contractor	Bathroom Remodel	\$5,000.00
40552	Matheson Tri-Gas, Inc.	Welding Gas & Bottle Rent	\$279.05
40553	Menards Sioux City	Maintenance Supplies	\$677.38
40554	Midwest Alarm Services	Fire Alarm Monitoring	\$142.92
40555	NE Council of School Admin	Registration Fee	\$240.00
40556	NRCSA	Dues	\$850.00
40557	NREA	Dues	\$75.00
40558	Pender Ace Hardware	Maintenance, Ag & PK Supplies	\$369.18
40559	Pender Community Hospital	DOT Physicals	\$350.00
40560	Pender Municipal Utilities	September Usage	\$18,616.11
40561	Pender School Nutrition Fund	Reimbursement	\$2,855.61
40562	Petty Cash Fund	Reimbursement	\$1,123.91
40563	Rasmussen Mechanical Services	Repairs	\$7,663.44
40564	Rays Midbell	Instrument Repairs	\$202.70
40565	Rief Design & MFG	Skid Loader Forks	\$445.00
40566	Sam's Club	Supplies	\$743.35

40567	Schmader Electric Const Co.	Repairs	\$727.50
40568	Sturek Media, Inc.	Printing	\$289.77
40569	Verizon Wireless	Wi-Fi	\$80.02
40570	Wiese Electric, LLC	Repairs	\$1,045.00
40571	Y & Y Lawn Service	Professional Fee	\$900.00
		General Fund Total	\$298,883.90
		General Fund Payroll Total	\$232,569.26
		Activity Fund Total	\$38,936.35
		School Nutrition Fund Total	\$42,014.71
		Employee Benefit Fund Total	\$3,424.11
		School Nutrition Fund Total	\$42,014.71
		Special Building Fund Total	\$21,514.00

Pender Public Schools

10/23 School Nutrition Fund Check Report

Check Number	Payee	Type	Amount
8718	AFLAC-10	October Payroll Liability	\$1.14
8719	Blue Cross Blue Shield of NE	October Payroll Liability	\$3,416.70
8720	Credit Management Services, Inc.	October Payroll Liability	\$187.83
8721	Credit Management Services	October Payroll Liability	\$2.68
8722	Department of Revenue	October Payroll Liability	\$218.62
8723	Frontier Bank	October Payroll Liability	\$1,886.49
8724	Madison National Life Ins Co, Inc	October Payroll Liability	\$66.08
8725	Nebraska School Retirement	October Payroll Liability	\$2,011.58
8726	Pender General Fund	October Payroll Liability	\$5.44
8727	Pender/Thurston Education & Community Foundation	October Payroll Liability	\$10.94
8728	PPS Courtesy Fund	October Payroll Liability	\$10.00
8729	Special Building Fund	October Payroll Liability	\$0.85
8730	Vision Service Plan	October Payroll Liability	\$69.01
EFT	Employee Benefit Fund	October Payroll Liability	\$77.40
EFT	HSA Account Contributions	October Payroll Liability	\$263.27
8731	AC&R Specialists	Repairs	\$1,731.32
8732	Cash-Wa Distributing Co	Food & Supplies	\$10,114.27
8733	Clinch Produce	Produce	\$387.00
8734	Cole Papers	Chemicals	\$409.85
8735	Cubbys	Miscellaneous	\$20.69
8736	Hiland Dairy Foods Company, LLC	Milk & Juice	\$2,803.13
8737	Sysco Lincoln	Food & Supplies	\$10,616.26
		SNF Accounts Payable Total	\$34,310.55
		SNF October Payroll Total	\$7,704.16
		SNF Total	\$42,014.71

Pender Public Schools

Vendor Detail Report - Amazon

Vendor	PO #	Description	Amount
Amazon Capital Services		money band bundles, fingertip moisteners	\$25.97
Amazon Capital Services		crayola 200-ct bulk markers, classroom packs	\$329.95
Amazon Capital Services		laminating pouches-office	\$34.59
Amazon Capital Services		supplies for red ribbon week	\$197.80
Amazon Capital Services		laminating pouches-preschool	\$41.89
Amazon Capital Services		Dremel digilab 3D40 flex build plate package	\$58.48
Amazon Capital Services		heat gun, back cover glass replacement with camera lens	\$33.85
Amazon Capital Services		S9 battery with back cover	\$33.90
Amazon Capital Services	22/23--321	magnetic sign wall mount self adhesive plastic display frames	\$171.94
Amazon Capital Services	23/24--008	3D candy corn foam craft kit & pumpking decoratin supplies	\$64.36
Amazon Capital Services	23/24--006	2' x 4' Flat Panel LED Battery Backup Light (2 Pack)	\$343.98
Amazon Capital Services	23/24--006	79" x 64" Window Shades	\$350.60
Amazon Capital Services	23/24--012	Back pack program clear plastic bags	\$192.04
			\$1,879.35

Pender Public Schools

Vendor Detail Report - First National Bank

Vendor	PO #	Description	Amount
First National Bank		blue ribbon announcement supplies	\$506.81
First National Bank		cupcakes for blue ribbon announcement	\$318.72
First National Bank		blue ribbon supplies	\$416.22
First National Bank		classroom supplies	\$214.95
First National Bank		teachers pay teachers gift cards for all elementary teachers	\$3,000.00
First National Bank		psychology book lincense renewals	\$152.25
First National Bank		whiteboard.com renewal for Steecker	\$60.79
First National Bank		edpuzzle renewal for Dahlman	\$13.50
First National Bank		Planbook.com renewal for elementary lesson plans	\$337.50
First National Bank		vocabulary online renewal-Gaer	\$138.00
First National Bank		vocabulary online renewal-Nixon	\$138.00
First National Bank		EHC AD Mtg meal	\$17.01
First National Bank		reg fee for Johnson and Maise for labor relations conf	\$240.00
First National Bank		monthly time clock fee	\$60.15
First National Bank		Subway platter for BOE mtg	\$70.46
First National Bank		Supt mtg meal	\$34.77
First National Bank		dropbox storage for Hansen	\$119.88
First National Bank		climate committee	\$9.56
First National Bank		formpublisher.com renewal for Davis	\$79.00
First National Bank		replacement amplifier for bell tower	\$117.68
First National Bank		dmv driving record checks	\$15.00
First National Bank		van fuel-cross country	\$109.45
First National Bank		van fuel-girls golf	\$71.24
First National Bank		van fuel-softball	\$166.18
First National Bank		van fuel-softball	\$40.10
First National Bank		van fuel-softball	\$242.24
First National Bank	23/24--004	LivestockJudging.com Subscription Renewal	\$200.00
First National Bank	23/24--002	NSCA Counselor Academy Registration Fees	\$180.00
First National Bank	23/24--011	Lindi's BACB Renewal Application Fee	\$35.00
First National Bank	23/24--010	All State Music Packets	\$33.04
First National Bank	23/24--009	All State Youth Choir Registration	\$145.00
Sub Total			\$7,282.50

**PENDER PUBLIC SCHOOL
EXPENDITURE BUDGET REPORT
October, 2023**

		Annual Budget	YTD	Budget Balance	Percent Expended	Percent Remaining
01100	Regular Education	3,407,469.00	542,898.61	2,864,570.39	15.93%	84.07%
01200	School Age Special Education	1,137,880.00	161,213.11	976,666.89	14.17%	85.83%
01300	Summer School/Driver's Ed	8,030.00	-	8,030.00	0.00%	100.00%
02120/30	School Counselor/Nurse	123,111.00	18,410.00	104,701.00	14.95%	85.05%
02141-02190	ESU #1 SPED Services	172,423.00	-	172,423.00	0.00%	100.00%
02200	Staff Inservice/Library	153,521.00	19,338.90	134,182.10	12.60%	87.40%
02310	Board of Education	161,763.00	9,240.95	152,522.05	5.71%	94.29%
02320	Superintendent	198,751.00	32,521.86	166,229.14	16.36%	83.64%
02330	Legal Services	10,000.00	525.00	9,475.00	5.25%	94.75%
02400	Principals/Student Support	415,159.00	63,601.98	351,557.02	15.32%	84.68%
02500	Fiscal Services/Technology/Administrative	301,223.00	26,309.74	274,913.26	8.73%	91.27%
02600	Custodial/Maintenance/Equipment/Safety	823,035.00	108,004.89	715,030.11	13.12%	86.88%
02700	Regular & SPED Transportation	384,168.00	33,429.32	350,738.68	8.70%	91.30%
03400	Monsanto/College Access Grants	15,500.00	-	15,500.00	0.00%	100.00%
03535	High Ability Learner Grant	4,784.00	586.98	4,197.02	12.27%	87.73%
06200	Title I	79,687.00	13,215.34	66,471.66	16.58%	83.42%
06310	Title II, Part A (NCLB Consolidated)	8,406.00	1,398.13	7,007.87	16.63%	83.37%
06402	IDEA Part B (611) Transportation	400.00	-	400.00	0.00%	100.00%
06408	IDEA Part B (611) Base Allocation, Birth-Age 21	36,585.00	5,169.15	31,415.85	14.13%	85.87%
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	7,270.81	36,517.19	16.60%	83.40%
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	-	15,000.00	0.00%	100.00%
TOTAL		8,237,984.00	1,043,134.77	7,194,849.23	12.66%	87.34%

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%

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

1046

76-1338/1049

Oct 16, 23

Date



Pay to the Order of Peters + Associates Architects, P.C. \$ 21514.00

Twenty One thousand five hundred fourteen + 00/100 Dollars



Photo
Safe
Deposit®
Details on back

 **frontier**bank

Pender, NE

For Inv. 23-09-01 PSC

⑆ 1049 1338 ⑆

4 1 2 236 ⑆

1046



PETERS AND ASSOCIATES
ARCHITECTS, P.C.
ARCHITECTURE | PLANNING

INVOICE

FOR PROFESSIONAL SERVICES

INVOICE NO. 23-09-01

Date: September 30, 2023

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

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

Total Fee: \$ 27,850.00

Completed to Date:

Preliminary Design	15% ,	100% completed
Design Development	10% ,	100% completed
Contract Documents	55% ,	95% completed
Bidding and Negotiations	5% ,	0% completed
Contract Administration	15% ,	0 months of 4

Total Completed: \$21,514

Less Previous Payments: \$0

Total Due: \$21,514

Please Remit: \$21,514

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, NCARB, AIA, LEED AP
Peters and Associates, Architects, P.C.

Pender Municipal Utility Bills/Averages

Year	Month	Natural Gas	Electricity	FB Elec/Water	Water/Sewer	Total
2023	January	\$ 4,718.83	\$ 8,192.30	\$ 160.55	\$ 290.29	\$ 13,361.97
2023	February	\$ 3,695.79	\$ 10,265.66	\$ 162.63	\$ 413.65	\$ 14,537.73
2023	March	\$ 8,474.60	\$ 7,757.32	\$ 199.46	\$ 275.05	\$ 16,706.43
2023	April	\$ 2,212.75	\$ 11,056.43	\$ 1,000.15	\$ 374.43	\$ 14,643.76
2023	May	\$ 1,043.77	\$ 12,075.52	\$ 1,343.01	\$ 317.39	\$ 14,779.69
2023	June	\$ 681.42	\$ 13,357.99	\$ 1,459.13	\$ 249.85	\$ 15,748.39
2023	July	\$ 969.11	\$ 12,710.30	\$ 1,569.31	\$ 247.43	\$ 15,496.15
2023	August	\$ 950.09	\$ 15,089.12	\$ 718.67	\$ 268.73	\$ 17,026.61
2023	September	\$ 1,558.42	\$ 14,996.79	\$ 1,654.62	\$ 406.28	\$ 18,616.11
2023	October					\$ -
2023	November					\$ -
2023	December					\$ -
2023	TOTAL	\$ 24,304.78	\$ 105,501.43	\$ 8,267.53	\$ 2,843.10	\$ 140,916.84
2023	MO. AVERAGE	\$ 2,700.53	\$ 11,722.38	\$ 918.61	\$ 315.90	\$ 15,657.43
Year	Month	Natural Gas	Electricity	FB Elec/Water	Water/Sewer	Total
2022	January	\$ -	\$ 8,777.18	\$ 120.25	\$ 332.89	\$ 9,230.32
2022	February	\$ -	\$ 9,597.06	\$ 120.25	\$ 377.09	\$ 10,094.40
2022	March	\$ 1,215.93	\$ 8,917.77	\$ 120.25	\$ 377.05	\$ 10,631.00
2022	April	\$ 2,678.22	\$ 9,604.55	\$ 120.25	\$ 364.95	\$ 12,767.97
2022	May	\$ 1,711.88	\$ 11,861.38	\$ 120.25	\$ 566.94	\$ 14,260.45
2022	June	\$ 1,869.69	\$ 13,652.51	\$ 110.97	\$ 465.42	\$ 16,098.59
2022	July	\$ 1,419.76	\$ 13,750.49	\$ 392.56	\$ 201.52	\$ 15,764.33
2022	August	\$ 1,599.23	\$ 14,104.83	\$ 244.52	\$ 262.94	\$ 16,211.52
2022	September	\$ 1,074.73	\$ 15,148.59	\$ 120.25	\$ 389.79	\$ 16,733.36
2022	October	\$ 1,720.93	\$ 10,626.04	\$ 308.86	\$ 311.33	\$ 12,967.16
2022	November	\$ 4,174.33	\$ 11,008.94	\$ 161.28	\$ 353.94	\$ 15,698.49
2022	December	\$ 6,327.96	\$ 8,878.96	\$ 162.02	\$ 322.64	\$ 15,691.58
2022	TOTAL	\$ 23,792.66	\$ 135,928.30	\$ 2,101.71	\$ 4,326.50	\$ 166,149.17
2022	MO. AVERAGE	\$ 1,982.72	\$ 11,327.36	\$ 175.14	\$ 360.54	\$ 13,845.76
2021	January	\$ 3,957.78	\$ 8,355.79		\$ 621.06	\$ 12,934.63
2021	February	\$ 25,194.50	\$ 8,679.26		\$ 405.43	\$ 34,279.19
2021	March	\$ 2,092.81	\$ 7,457.02		\$ 407.77	\$ 9,957.60
2021	April	\$ 1,433.47	\$ 8,274.42		\$ 415.93	\$ 10,123.82
2021	May	\$ 1,047.04	\$ 9,846.53		\$ 857.23	\$ 11,750.80
2021	June	\$ 375.81	\$ 9,530.50		\$ 339.15	\$ 10,245.46
2021	July	\$ 1,363.76	\$ 11,219.27		\$ 319.51	\$ 12,902.54
2021	August	\$ 577.59	\$ 13,814.82		\$ 348.73	\$ 14,741.14
2021	September	\$ 821.77	\$ 14,365.94		\$ 397.04	\$ 15,584.75
2021	October	\$ -	\$ 10,565.97	\$ 96.74	\$ 455.17	\$ 11,117.88

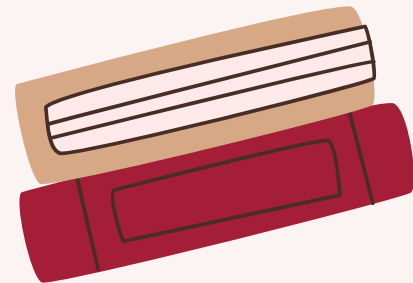
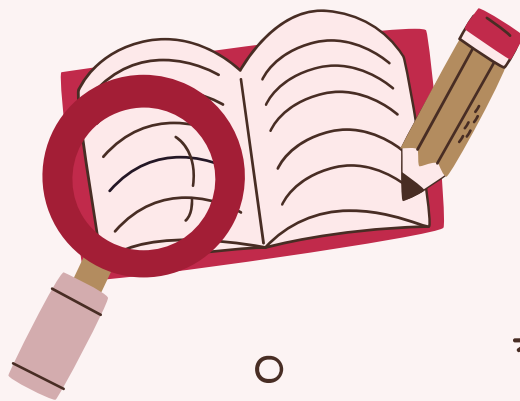
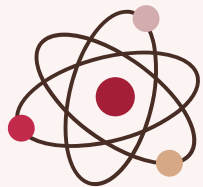
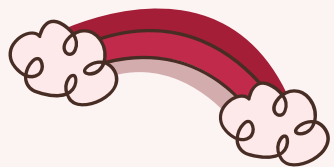
2021	November	\$ -	\$ 10,555.75	\$ 120.25	\$ 360.66	\$ 11,036.66
2021	December	\$ -	\$ 8,460.84	\$ 120.25	\$ 349.46	\$ 8,930.55
2021	TOTAL	\$ 36,864.53	\$ 121,126.11	\$ 337.24	\$ 5,277.14	\$ 163,605.02
2021	MO. AVERAGE	\$ 3,072.04	\$ 10,093.84	\$ 28.10	\$ 439.76	\$ 13,633.75
2020	January	\$ 833.43	\$ 9,987.27	-	\$ 312.00	\$ 11,132.70
2020	February	\$ 3,380.48	\$ 11,939.74	-	\$ 364.00	\$ 15,684.22
2020	March	\$ 1,396.63	\$ 7,154.90	-	\$ 263.25	\$ 8,814.78
2020	April	\$ 2,528.20	\$ 8,214.10	-	\$ 196.75	\$ 10,939.05
2020	May	\$ 1,347.43	\$ 8,715.86	\$ 144.82	\$ 358.75	\$ 10,566.86
2020	June	\$ 533.13	\$ 9,227.51		\$ 750.75	\$ 10,511.39
2020	July	\$ 623.73	\$ 9,929.69		\$ 1,279.50	\$ 11,832.92
2020	August	\$ 609.93	\$ 9,703.04		\$ 299.25	\$ 10,612.22
2020	September	\$ 800.97	\$ 11,125.87	\$ 366.82	\$ 2,018.00	\$ 14,311.66
2020	October	\$ 1,277.77	\$ 8,776.44	\$ 272.62	\$ 676.50	\$ 11,003.33
2020	November	\$ 2,353.90	\$ 8,231.88	\$ -	\$ 342.00	\$ 10,927.78
2020	December	\$ 3,029.59	\$ 7,311.78		\$ 298.75	\$ 10,640.12
2020	TOTAL	\$ 18,715.19	\$ 110,318.08	\$ 784.26	\$ 7,159.50	\$ 136,977.03
2020	MO. AVERAGE	\$ 1,559.60	\$ 9,193.17	\$ 65.36	\$ 596.63	\$ 11,414.75
2019	January	\$ 10,774.68	\$ 8,288.12	-	\$ 202.16	\$ 19,264.96
2019	February	\$ 7,100.55	\$ 11,406.80	-	\$ 229.41	\$ 18,736.76
2019	March	\$ 4,610.15	\$ 9,973.56	-	\$ 217.63	\$ 14,801.34
2019	April	\$ 2,594.06	\$ 10,000.04	-	\$ 276.88	\$ 12,870.98
2019	May	\$ 1,432.03	\$ 10,607.20		\$ 264.38	\$ 12,303.61
2019	June	\$ 1,008.73	\$ 13,276.41	-	\$ 487.88	\$ 14,773.02
2019	July	\$ 725.14	\$ 15,042.24	-	\$ 187.88	\$ 15,955.26
2019	August	\$ 499.79	\$ 17,751.05	\$ 588.16	\$ 651.49	\$ 19,490.49
2019	September	\$ 1,624.23	\$ 16,535.04	-	\$ 573.63	\$ 18,732.90
2019	October	\$ 2,157.59	\$ 9,469.36	\$ 244.17	\$ 771.38	\$ 12,642.50
2019	November	\$ 2,741.68	\$ 9,540.09	-	\$ 371.38	\$ 12,653.15
2019	December	\$ 2,487.36	\$ 9,348.48	-	\$ 300.25	\$ 12,136.09
2019	TOTAL	\$ 37,755.99	\$ 141,238.39	\$ 832.33	\$ 4,534.35	\$ 184,361.06
2019	MO. AVERAGE	\$ 3,146.33	\$ 11,769.87	\$ 69.36	\$ 377.86	\$ 15,363.42
2018	January	\$ 5,001.75	\$ 7,451.47	-	\$ 209.53	\$ 12,662.75
2018	February	\$ 5,370.79	\$ 9,590.51	-	\$ 234.36	\$ 15,195.66
2018	March	\$ 2,174.37	\$ 7,499.34	-	\$ 198.94	\$ 9,872.65
2018	April	\$ 2,295.44	\$ 9,351.20	-	\$ 211.94	\$ 11,858.58
2018	May	\$ 910.46	\$ 10,241.04	-	\$ 188.88	\$ 11,340.38
2018	June	\$ 838.26	\$ 11,506.40	-	\$ 177.21	\$ 12,521.87
2018	July	\$ 959.19	\$ 14,680.50	-	\$ 169.66	\$ 15,809.35
2018	August	\$ 1,121.25	\$ 12,842.28	-	\$ 192.89	\$ 14,156.42
2018	September	\$ 1,699.76	\$ 15,711.84	-	\$ 264.92	\$ 17,676.52
2018	October	\$ 2,462.96	\$ 11,956.49	-	\$ 252.53	\$ 14,671.98

2018	November	\$ 888.13	\$ 8,969.72	-	\$ 259.53	\$ 10,117.38
2018	December	\$ 1,175.19	\$ 12,706.84	-	\$ 295.63	\$ 14,177.66
2018	TOTAL	\$ 24,897.55	\$ 132,507.63	\$ -	\$ 2,656.02	\$ 160,061.20
2018	MO. AVERAGE	\$ 2,074.80	\$ 11,042.30	\$ -	\$ 221.34	\$ 13,338.43
2017	January	\$ 6,707.40	\$ 9,908.46	-	\$ 234.14	\$ 16,850.00
2017	February	\$ 4,525.93	\$ 9,904.53	-	\$ 210.03	\$ 14,640.49
2017	March	\$ 3,142.99	\$ 10,122.67	-	\$ 205.31	\$ 13,470.97
2017	April	\$ 2,862.31	\$ 9,368.46	-	\$ 187.55	\$ 12,418.32
2017	May	\$ 741.31	\$ 11,624.57	-	\$ 176.70	\$ 12,542.58
2017	June	\$ 1,074.51	\$ 12,465.85	-	\$ 150.28	\$ 13,690.64
2017	July	\$ 152.23	\$ 9,950.98	-	\$ 163.09	\$ 10,266.30
2017	August	\$ 926.17	\$ 12,045.47	-	\$ 1,150.91	\$ 14,122.55
2017	September	\$ 1,069.01	\$ 11,049.87	\$ 226.16	\$ 501.08	\$ 12,846.12
2017	October	\$ 2,383.57	\$ 9,223.39	\$ 241.35	\$ 254.46	\$ 12,102.77
2017	November	\$ 2,602.53	\$ 7,444.70	-	\$ 180.14	\$ 10,227.37
2017	December	\$ 5,358.58	\$ 8,154.48	-	\$ 208.91	\$ 13,721.97
2017	TOTAL	\$ 31,546.54	\$ 121,263.43	\$ 467.51	\$ 3,622.60	\$ 156,900.08
2017	MO. AVERAGE	\$ 2,628.88	\$ 10,105.29	\$ 38.96	\$ 301.88	\$ 13,075.01
2016	January	6,073.86	\$ 7,528.70	-	\$ 245.18	13,847.74
2016	February	\$ 4,361.92	\$ 8,602.24	-	\$ 245.47	\$ 13,209.63
2016	March	\$ 3,431.00	\$ 9,956.54	-	\$ 233.91	\$ 13,621.45
2016	April	\$ 2,331.52	\$ 9,622.98	-	\$ 236.03	\$ 12,190.53
2016	May	\$ 1,498.91	\$ 9,151.30	-	\$ 227.75	\$ 10,877.96
2016	June	\$ 685.93	\$ 9,404.68	-	\$ 242.82	\$ 10,333.43
2016	July	\$ 658.87	\$ 10,336.45	-	\$ 253.44	\$ 11,248.76
2016	August	\$ 666.06	\$ 10,443.93	-	\$ 264.21	\$ 11,374.20
2016	September	\$ 921.35	\$ 13,303.86	\$ 215.56	\$ 232.24	\$ 14,673.01
2016	October	\$ 1,310.31	\$ 9,519.88	\$ 217.31	\$ 283.21	\$ 11,330.71
2016	November	\$ 3,018.06	\$ 10,613.91	-	\$ 266.81	\$ 13,898.78
2016	December	\$ 5,439.36	\$ 8,307.79	-	\$ 227.35	\$ 13,974.50
2016	TOTAL	\$ 30,397.15	\$ 116,792.26	\$ 432.87	\$ 2,958.42	\$ 150,580.70
2016	MO. AVERAGE	\$ 2,533.10	\$ 9,732.69	\$ 36.07	\$ 246.54	\$ 12,548.39
2015	January	\$ 4,135.29	\$ 10,177.91	-	\$ 239.39	\$ 14,552.59
2015	February	\$ 6,966.63	\$ 11,012.81	-	\$ 218.49	\$ 18,197.93
2015	March	\$ 2,171.86	\$ 9,556.07	-	\$ 209.09	\$ 11,937.02
2015	April	\$ 2,951.75	\$ 7,819.32	-	\$ 201.56	\$ 10,972.63
2015	May	\$ 1,205.32	\$ 9,811.46	-	\$ 173.42	\$ 11,190.20
2015	June	\$ 927.16	\$ 10,977.15	-	\$ 198.88	\$ 12,103.19
2015	July	\$ 729.41	\$ 12,372.63	-	\$ 152.73	\$ 13,254.77
2015	August	\$ 884.59	\$ 13,283.00	-	\$ 180.79	\$ 14,348.38
2015	September	\$ 831.27	\$ 12,844.73	-	\$ 211.80	\$ 13,887.80
2015	October	\$ 1,630.50	\$ 10,259.76	-	\$ 221.96	\$ 12,112.22
2015	November	\$ 3,406.64	\$ 9,530.58	-	\$ 219.15	\$ 13,156.37

2015	December	\$ 4,303.30	\$ 9,659.95	-	\$ 196.79	\$ 14,160.04
2015	TOTAL	\$ 30,143.72	\$ 127,305.37	\$ -	\$ 2,424.05	\$ 159,873.14
2015	MO. AVERAGE	\$ 2,511.98	\$ 10,608.78	\$ -	\$ 202.00	\$ 13,322.76


Elementary
Principal's Report

October 15, 2023








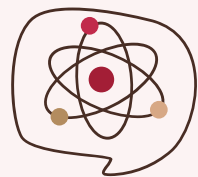


MISSION STATEMENT



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.



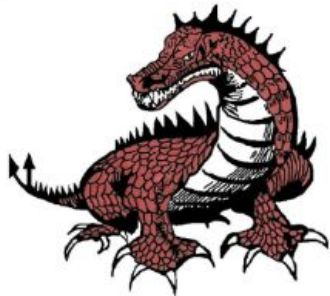


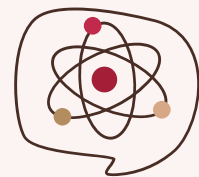
#BeEPIC



#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

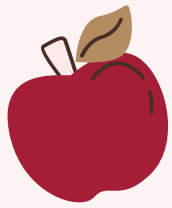
Be a better instructional leader by being in classrooms more consistently.

04

MY CHALLENGE TO MY STAFF

Take it personally.





WORKSHOPS AND MEETINGS ATTENDED



PREVIOUS WORKSHOPS & MEETINGS

- 9.20 CPI Training for preschool staff
- 9.20 Title III Consortium Zoom
- 9.21 ESU #1 Principal's Zoom
- 9.25 NSCAS Roadshow - Norfolk
- 9.25 WSC PPC Meeting
- 10.4 Monthly Paraprofessional Meeting



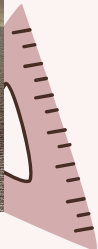
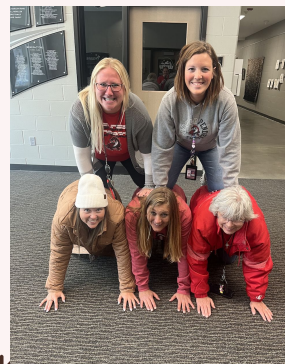
UPCOMING WORKSHOPS & MEETINGS

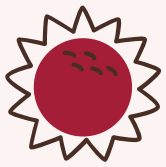
- 10.23 WSC PPC Meeting
- 10.24 Heartland Meeting
- 10.26 ESU #1 Principals Zoom
- 11.1 Monthly Paraprofessional Meeting
- 11.7 Heartland Meeting
- 11.16 Blue Ribbon Schools
- 11.17 Blue Ribbon Schools
- 11.21 BRS Celebration



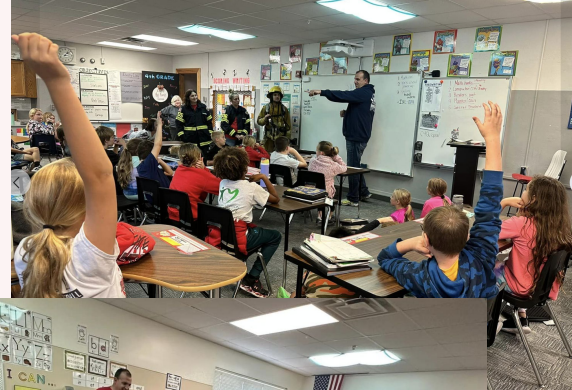


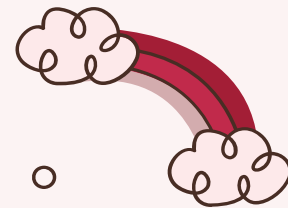
Para's Time Out





Fire Safety Week Visits

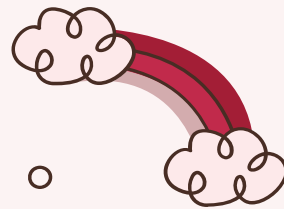




Adopt the Breeze

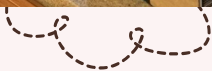
September was our Preschool :)

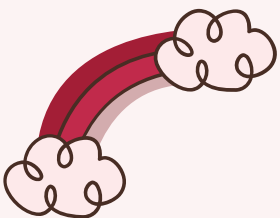




Adopt the Breeze

October is our 3rd Graders :)





LETRS 2 Training



- Elementary participating Wednesdays 2:45 - 4:00
- Not as labor intensive or time consuming as last year.
- 4x this year our trainer is on-site with us.
- Numerous staff taking for college credit.
- I am participating with the entire elementary staff.
- Extension of last years work with a focus on comprehension, vocabulary and writing.



**BOE Goal - Focus on development rather than task oriented activities.

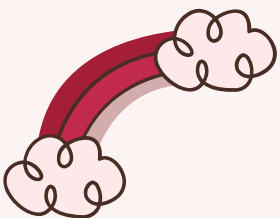


Golden Spoon Winner for September

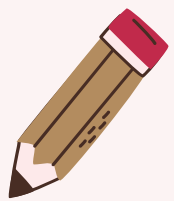
Our Golden Spoon Winner for September was the 2nd Grade!

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



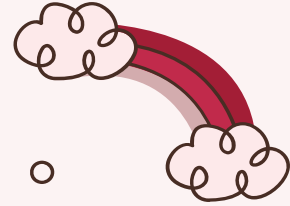


Wellness Wednesdays



- New addition for the 2023-2024 School Year
- 8:15-8:30 each Wednesday
- Rotation of Yoga, Nutrition & Aerobic Activity
- Casual dress for staff on Wednesday





Turf Installation

- Special thanks once again to the Cattlemen's Ball Committee for our grant funding!
- Thanks also to our very own Tony Crippen, Dan Swinton and Doug Schrieber for getting our turf installed on the playground!
- It was an immediate hit!



RED RIBBON WEEK

OCTOBER 23-27

MONDAY: HANG RED RIBBONS

9:55 - ELEMENTARY/HIGH SCHOOL
COMBINED GROUPS

WEDNESDAY: DEMOINE ADAMS

'THE GAME PLAN - READY, SET, PERFORM'
8:20 - ELEMENTARY PRESENTATION
8:55 - HIGH SCHOOL PRESENTATION

FRIDAY: RED OUT!

WEAR RED ON FRIDAY TO CLOSE OUT RED
RIBBON WEEK!

DOOR CONTEST!

'POSITIVE VIBES - POSITIVE LIVES'

ELEMENTARY & ADVISORY GROUPS WILL DECORATE
DOORS USING YOUR FAVORITE POSITIVE QUOTES
OR SAYINGS. EACH STUDENT CAN COME UP WITH
ONE TO PUT ON THE DOOR.
THERE WILL BE GROUP WINNERS ON FRIDAY!



☆  ○

23-24 NSCAS Fall Benchmark

	Local Median Score	Regional Median Score	State Median Score
3rd Grade ELA	2425	2394	2417
3rd Grade Math	1132	1092	1114
4th Grade ELA	2481	2434	2458
4th Grade Math	1153	1125	1134
5th Grade ELA	2504	2457	2479
5th Grade Math	1171	1162	1171
6th Grade ELA	2527	2485	2507
6th Grade Math	1223	○ 1182	* 1193



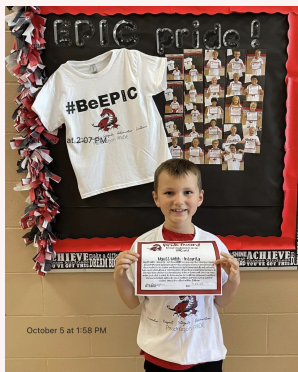


LB399

- ★ 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)



PRIDE Winners



October 5 at 1:58 PM



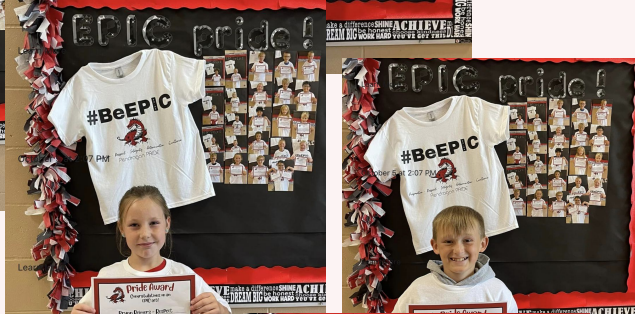
October 5 at 1:58 PM



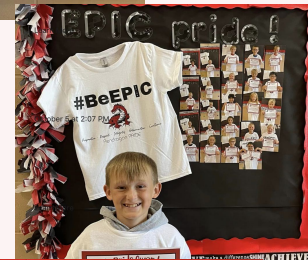
October 5 at 1:58 PM



October 5 at 2:07 PM



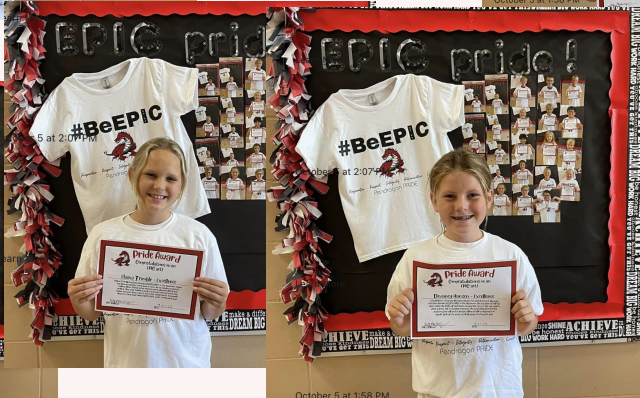
October 5 at 2:07 PM



October 5 at 2:07 PM



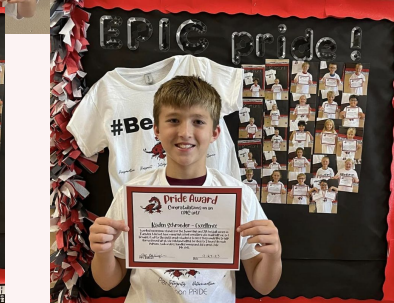
October 5 at 1:58 PM



October 5 at 1:58 PM



October 5 at 1:58 PM



October 5 at 1:58 PM



UPCOMING EVENTS

Mon. October 16 -	BOE Meeting
Wed. October 18 -	PT Conferences
Friday, October 20 -	No School
Wed. October 25 -	2:30 Dismissal/ Staff Development
Wed. November 1 -	2:30 Dismissal/ Staff Development
Wed. November 8 -	2:30 Dismissal/ Staff Development
Fri. November 10 -	Veterans Day Program 10:00 a.m.
Tues. November 14 -	No School - EHC One Acts
Wed. November 15 -	2:30 Dismissal/ Staff Development
Thurs. November 16 -	Blue Ribbon Schools Conference
Fri. November 17 -	Blue Ribbon Schools Conference
Mon. November 20 -	BOE Meeting
Tues. November 21 -	BRS Celebration





OCTOBER SECONDARY PRINCIPAL'S REPORT

PENDER PUBLIC SCHOOLS - 10/16/23



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

- EDU 710 - School Improvement Planning
- Monthly SAT Meeting
- PowerSchool Zoom
- Kami Training
- Work/Life Balance
- Curriculum Update Math/SS

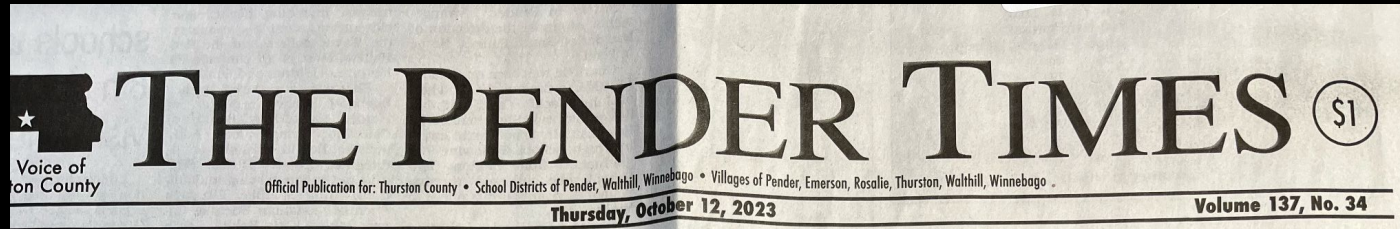
UPCOMING

- ESU1 Principal's Zoom Meeting
- Leadership Cadre - ESU1
- Heartland Meeting
- Paraprofessional Meeting
- Blue Ribbon Schools





RIBBON CUTTING CEREMONY



en's health
s of PCH
house

Community Hospital
ost All About HER:
ugh Women's Health
on Thursday, Octo-

a-house event will
PCH's main lobby
m. With a focus on
their specific health-
needs, All About
eature educational
eractive activities,
hourly door prizes

d to offer this event
our communities,"
mble, CEO at Pender
Hospital.

will showcase many
ies, giveaways and
ping All About HER
mpowers women to
f their own health-
ourneys."

activities planned
HER include wom-
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matology overview
g, giveaway, self-de-
n, car seat checks,
r massages, nutri-
on and free sam-
graphy education,
botic-assisted GYN
a behavioral health
ew.

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n advance by call-
069 and require a
from your provid-
er of serv-



Young volunteers improve playground

Pender High School students who volunteered their time helping with this past summer's Cattlemen's Ball gathered for a ribbon cutting on a new section of the Pender Public Schools playground on Monday morning. Their assistance with the major fundraising event earned the school a \$10,000 grant, which went to the purchase of artificial turf that has created a new safe area for PPS elementary students to spend their recess time. PHS secondary principal Luke Hoffman thanked the students for their time and also noted that staff at the school under the direction of Tony Crippen were responsible for installation of the turf, which is located on the southeast portion of the school's campus.

Photography: Jason Stueck

JH VOLLEYBALL



They finished their season last Tuesday with a sweep of Walthill. They are now done for the year.



JH FOOTBALL

- Undefeated Season! (back to back)
- 6-0
- Beat Howells-Dodge in season finale

CROSS COUNTRY



- Hosted 3 Events!
- EHC Champs
- State Qualifiers
- Kearney - Oct. 20th



GIRLS GOLF



- 5 Medals Won!
- Hosted EHC Tournament
- Districts in Wayne
- Addison Maise - 4 strokes away from state

SOFTBALL



- 17-14 Record
- Sub-District Play:
 - Beat Diller-Odell/Southern
 - Lost to Wahoo Neumann
- EHC Awards Next Week

VOLLEYBALL



- Conference Tourney Complete
- Home Finale Tomorrow
- Parents Night
- Sub-Districts Monday



HIGH SCHOOL FOOTBALL



- Regular Season 5-3
- 1st Round Playoffs Thursday
- #12 seed over #5?!
- Flag Football for K-6th Grade Complete





eSports

- Fall Season ends 10/27
- Varsity Valorant Team
- Varsity Super Smash Bros
- JV Smash Bros (2)
- State – November 17th



Pendragon eSports!



Going live now!
[twitch.tv/penderesports](https://www.twitch.tv/penderesports)

HIGH SCHOOL CHOIR

ALL-STATE CHOIR

- Peyton Conroy
- Alex Hathaway



MIDLAND SELECT HONOR CHOIR

- TENORS
 - Peyton Conroy
 - Cooper Randall
- BASS
 - Mason Bodlak
 - Caleb Kelly

WOODWAY TREADMILLS



A BIG thank you to the PPS School Board and the Booster Club for purchasing two Woodway treadmills for our kids!

STAFF SPOTLIGHT

- Climate Committee
- Great Idea to Recognize our Staff

PENDER PUBLIC SCHOOLS

STAFF SPOTLIGHT:

MRS KINNING

Grade/Content area/Position? Kindergarten

Years taught? 26 years

Why do you love PPS? EVERYTHING!!!! The students, staff, administration - we are a FAMILY!

Hobbies: Spending time with family and friends, reading, shopping, and working in my yard

Interesting fact: My first three years of teaching were at a country school



IT'S A GREAT DAY TO BE A PENDRAGON!



PENDER PUBLIC SCHOOLS

STAFF SPOTLIGHT:

MR. HAYMART

Grade/Content area/Position? High School ELA

Years taught? 13 years

Why do you love PPS? The culture at PPS is amazing. I really enjoy everyone that I work with.

Hobbies: Coaching, Cooking, Buying/Selling sports cards

Interesting fact: I won the last Wing and Rib competition at Mr. Oliver's house.



IT'S A GREAT DAY TO BE A PENDRAGON!



PENDER PUBLIC SCHOOLS

STAFF SPOTLIGHT:

DR. DAVIS

Grade/Content area/Position? Technology Director, Computer Science Instructor

Years taught? 18 years in education, 13 years at PPS

Why do you love PPS? I love that every staff member has high standards for their own performance and that over the students.

Hobbies: Reading!! Tennis & Pickleball, Outdoor Stuff, Computer Games

Interesting fact: I love Nebraska, but I'm not a native to the state! I grew up in Idaho, Utah, and New Mexico. I am a desert dweller by nature and love being outdoors, especially in the mountains.



IT'S A GREAT DAY TO BE A PENDRAGON!



PENDER PUBLIC SCHOOLS

STAFF SPOTLIGHT:

MRS. SWINTON

Grade/Content area/Position? K-4th Special Education

Years taught? I have taught for 13 years. This is my 10th year in Pender.

Why do you love PPS? Working as a special education teacher in PPS is truly fulfilling for me, as I get to make a positive difference in the lives of students with learning disabilities. I also love to see how our highly-skilled staff collaborates with each other, and I feel grateful to be part of such a supportive team.

Hobbies: In no particular order: taking naps, watching college wrestling (Go Hawks!), being a supportive wife to Mr. Swinton, and vacation planning.

Interesting fact: My husband and I are Iowa wrestling season ticket holders.



IT'S A GREAT DAY TO BE A PENDRAGON!



PENDER PUBLIC SCHOOLS

STAFF SPOTLIGHT:

MISS CHRISTIANSEN

Grade/Content area/Position? ELA 7-9

Years taught? 2nd year

Why do you love PPS? How welcoming the staff and students have been already.

Hobbies: Reading, Golfing, Hanging out with friends and family

Interesting fact: I did not originally go to college for teaching.



IT'S A GREAT DAY TO BE A PENDRAGON!



PENDER PUBLIC SCHOOLS

STAFF SPOTLIGHT:

MR. FERG

Grade/Content area? Secondary & Athletic Director

Years taught? 4 in Pender, 13 total

Why do you love PPS? How hard the staff works for our kids

Hobbies: Golfing

Interesting fact: I have 3 holes in one



GO PENDRAGONS!



Mr. Nixon's Notes

9/21-Educational Planning Program (12th grade @ NECC)

9/22-EducationQuest & University/State College updates @ WSC

9/29-Apply2College Day (20 students completed 70 applications)

10/3-ASVAB Interpretation with the 11th grade class

10/9-College Access Work Night

10/11-WSC Admissions Rep

10/13-Briar Cliff Admissions Rep

10/16-NECC & Air Force Reps



23-24 Fall Benchmarking

	Local Median Score	Regional Median Score	State Median Score
7th Grade Math	1220	1177	1199
7th Grade ELA	2534	2490	2514
8th Grade Math	1226	1197	1211
8th Grade ELA	2572	2515	2530

UPCOMING EVENTS

- Oct. 17 - Sioux City Musketeers Hockey Game
- Oct. 18 - Parent/Teacher Conferences
- Oct. 19 - 1st Round Football Playoffs @ Friend
- Oct. 20 - State Cross Country/No School
- Oct. 23 - Sub-District Volleyball/Red Ribbon Week
- Oct. 24 - Sub-District Volleyball/PSAT Test
- Oct. 27 - 2nd Round Football Playoffs
- Oct. 31 - National FFA Convention
- Nov. 8 - Online Class Signup (Juniors/Seniors)
- Nov. 9 - Secondary Fall Concert
- Nov. 10 - Veterans Day Assembly 10AM/Battle of the Bands
- Nov. 13 - Winter Practice Begins





PARENT-TEACHER

CONFERENCES

WEDNESDAY, OCTOBER 18TH, 2023

2:00-8:00 P.M.

- ELEMENTARY PARENTS SIGN UP THROUGH LINK ON SCHOOL'S FACEBOOK PAGE
- HIGH SCHOOL PARENTS PICK UP REPORT CARD AT TABLE BY OFFICE...NO NEED TO SIGN UP

Scholastic Book Fair will be set up in library. Books make great gifts.

CULTURAL
CONNECTIONS
MEETING - 5:30PM



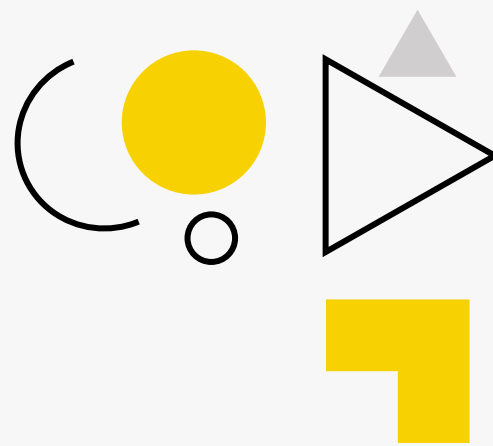
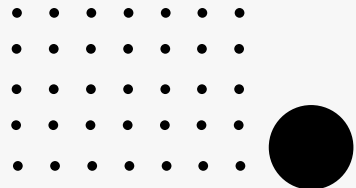
**Pender Public Schools
Friday, November 10th, 2023**

 **VETERAN'S DAY** 
★★★ HONORING ALL WHO SERVED ★★★

**9:30 a.m. Cookies & Coffee
Program @ 10:00 a.m.**

Please Come Through Door #1

**We would like to invite the Pender Community to attend
our Veteran's Day program to honor the veterans and
soldiers who have served our country.**



RED RIBBON WEEK

OCTOBER 23-27

MONDAY: HANG RED RIBBONS

9:55 - ELEMENTARY/HIGH SCHOOL
COMBINED GROUPS

WEDNESDAY: DEMOINE ADAMS

'THE GAME PLAN - READY, SET, PERFORM'
8:20 - ELEMENTARY PRESENTATION
8:55 - HIGH SCHOOL PRESENTATION

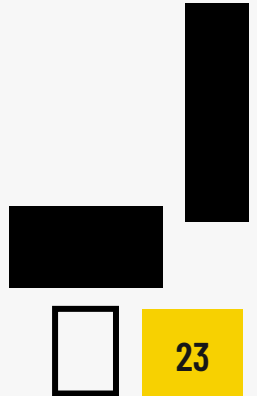
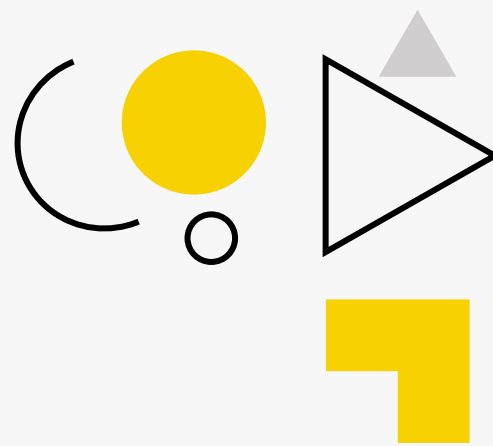
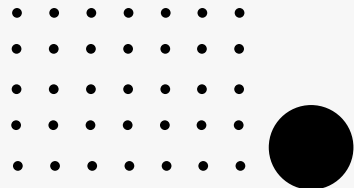
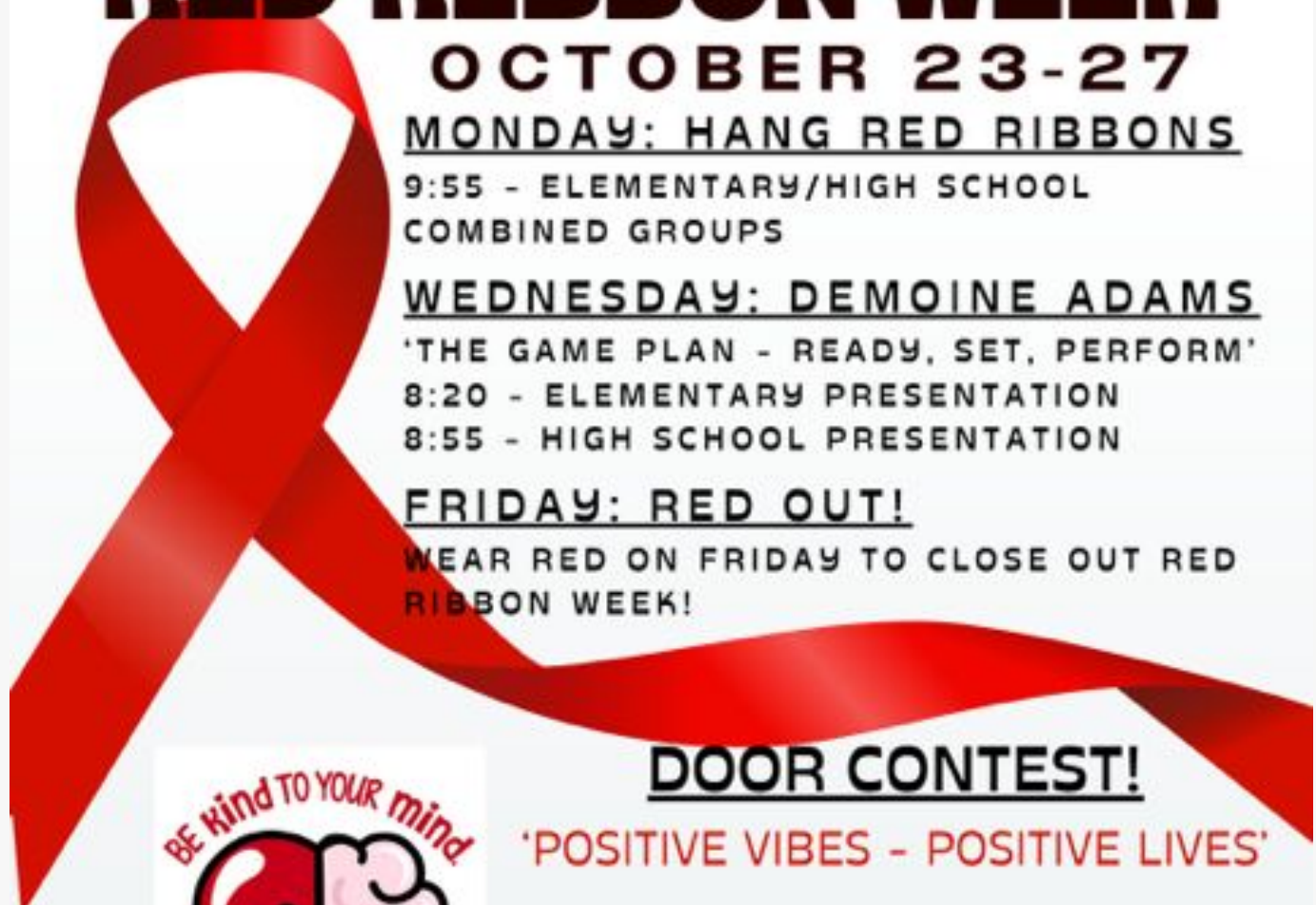
FRIDAY: RED OUT!

WEAR RED ON FRIDAY TO CLOSE OUT RED
RIBBON WEEK!

DOOR CONTEST!

'POSITIVE VIBES - POSITIVE LIVES'

ELEMENTARY & ADVISORY GROUPS WILL DECORATE
DOORS USING YOUR FAVORITE POSITIVE QUOTES
OR SAYINGS. EACH STUDENT CAN COME UP WITH
ONE TO PUT ON THE DOOR.
THERE WILL BE GROUP WINNERS ON FRIDAY!



2017 & 2023 BLUE RIBBON SCHOOLS

10
SCHOOLS
IN
NEBRASKA
HAVE
REPEATED



ONLY 4 PUBLIC
SCHOOLS HAVE
REPEATED

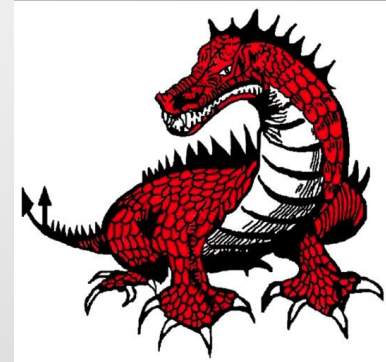
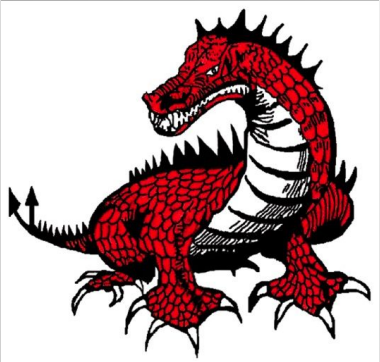
THANK YOU!



Pender Public Schools

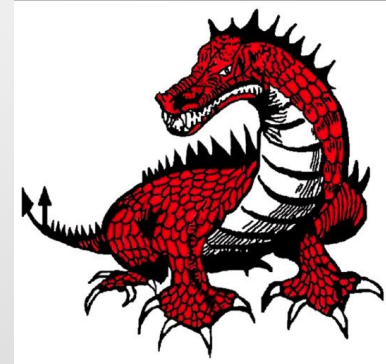
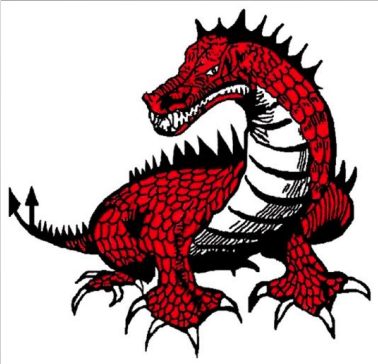
**Superintendent's Report
October 16, 2023**

It's a Great Day to be a Pendragon!

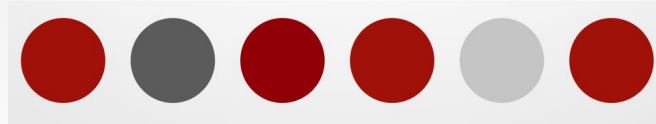




The mission of the Pender Public School District is to provide quality educational opportunities in a safe, positive learning environment that motivates and challenges all students to become productive and responsible citizens



Superintendent Goals (23-24)



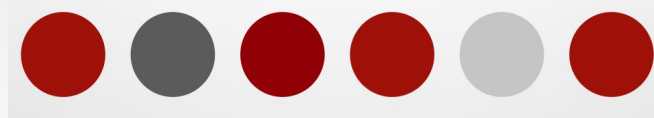
- Facilitate the development of an efficient and effective Administrative Team
 - PPS has a new Administrative Team for the first time since the start of the 2013-2014 school year
- Visit every classroom at least 1 time per month
- Engage P-12 staff in development opportunities rather than keep P-6 and 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)



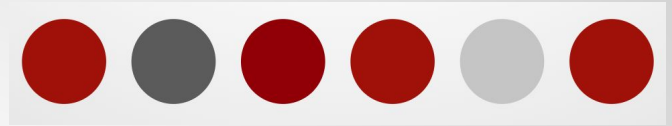
- Effectively utilize staff committees
- Communicate with and engage Classified Staff more effectively by:
 - Meeting with department leaders weekly (Tony, Pam, Dan)
 - Including Deanna in Administrative Team Meetings

Conferences, Workshops, Meetings, Etc.



- Sept 19 - Thrillshare
- Sept 19 - Voss Lighting (PPS Building)
- Sept 20 - ESU 1 Superintendent's
- Sept 22 - NE NE Superintendent's
- Sept 28 - Flu Shots at PPS
- Sept 28 - Trane Technologies
- Oct 3 - Musco Lighting (PSC)
- Oct 4 - PSC Fundraising Committee
- Oct 9 - PED / PCD Meeting
- Oct 10 - LENRD
- Oct 11 - Legal Update - Perry Law Firm
- Oct 12, 13 - Phone System Meetings
- Oct 16 - Trane Technologies
- Oct 16 - LB 399 Meeting
- Oct 16 - Board of Education Meeting
- Oct 18 - ESU 1 / 8 Superintendent's
- Oct 18 - PSC Fundraising Committee
- Oct 18 - Parent-Teacher Conferences
- Oct 20 - No School
- Oct 31 - NRCSA NE District Meeting
- Nov 1 - Negotiations Must Begin
- Nov 3-7 - Out of the Office
- Nov 13 - First Day of Winter Activities
- Nov 20 - Board of Education Meeting

School Improvement



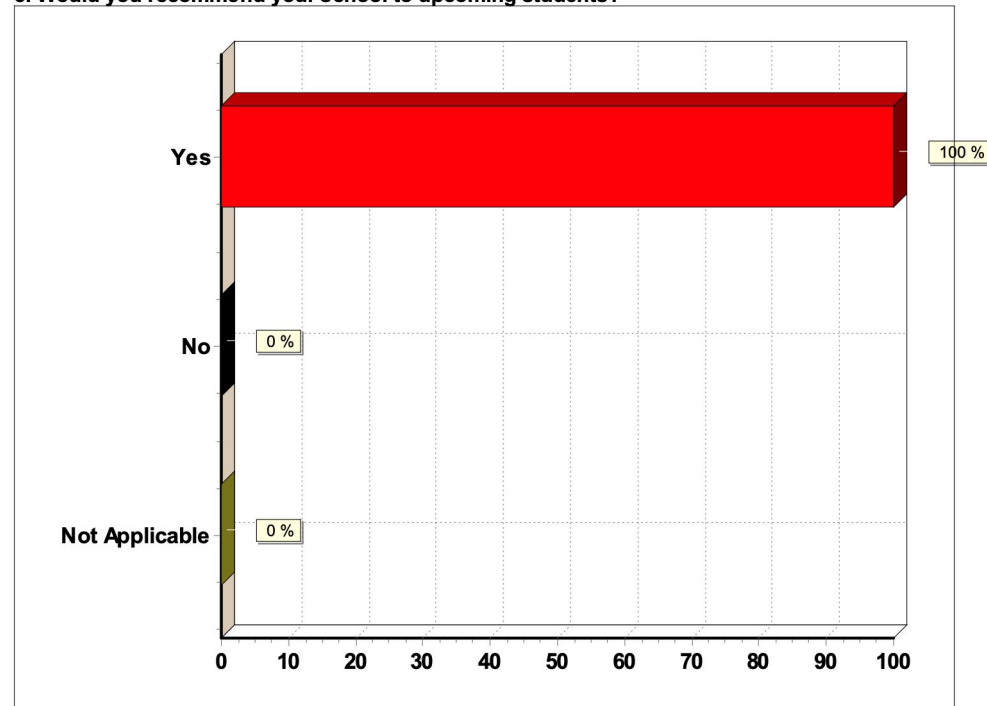
- Sept 20
 - Elem - LETRS
 - Elem - Math Textbook Review
 - Sec - SS & Math Curriculum Update
- Sept 27
 - Elem - LETRS
 - Sec - Work & Life Balance
- Oct 4
 - Elem - LETRS / Kami Training
 - Sec - Kami Training
- Oct 11
 - Elem - LETRS
 - Sec - Staff Meeting / Room Time
- Oct 18
 - None
 - Parent-Teacher Conferences
- Oct 25
 - Elem - Staff Meeting & Math Textbook Review
 - Sec - Staff Meeting / Curriculum Update
- Nov 1
 - Elem - LETRS
 - Elem - Math Textbook Review
 - Sec - Linewize
- Nov 8
 - Elem - LETRS
 - Sec - Classroom Best Practices
- Nov 15
 - Elem - LETRS
 - Sec - TBD

Senior Exit Survey

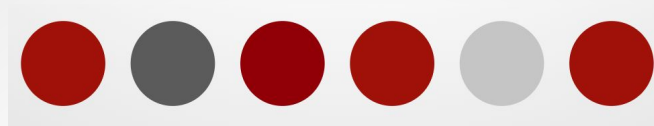


- Graduates are surveyed 3 times
 - Graduation
 - 2 years after graduation
 - 5 years after graduation
- Most recent results are from the Class of 2018 (5 years after graduation)
- Entire survey is linked to the Agenda
- Other survey results are available upon request

3. Would you recommend your school to upcoming students?

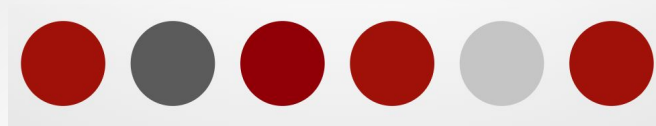


Roof System Replacement / Repair



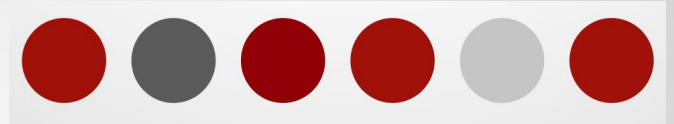
- The new gym roof is in need of being replaced
- Proposals from several vendors are being sought
- Along with the new gym, several other spaces are being considered
 - Commons area
 - Air handler room
 - Instrumental music
 - Potentially others

Facility Study

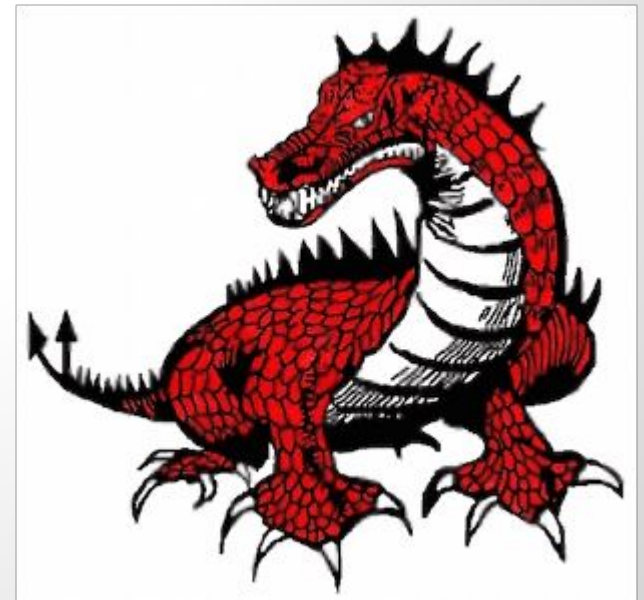


- Trane Technologies
- Aimed at finding ways to improve our building in the short and long term
- Utilize energy savings to help offset the cost of any projects the District would decide to complete
- If Trane services are not utilized after the study, a \$15,000 fee would be owed
- Projects that have nothing to do with energy savings can be included
- In my opinion, this is a good opportunity

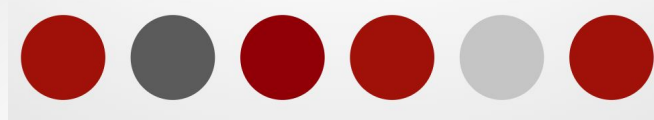
Boys Basketball



- Andy Welsh - Head Coach
- Shane Schuster - Assistant Coach
- TBD - Volunteer Coach



Superintendent Evaluation



● Timeline

- **Fri. Nov. 3rd – Thur. Nov. 9th:** Superintendent completes the self-evaluation
- **Mon. Nov. 13th:** Send board self-evaluation results
- **Mon. Nov. 13th – Wed. Nov. 22nd:** Board members complete their evaluation
- Final Report & Executive Summary will be printed and mailed to the board president by **Fri. Dec. 1st** (*The board president will also receive a follow up call from a Board Leadership Team Member to discuss results.*)
- **Mon. Dec. 18th:** Evaluation reviewed at Board Meeting

Calendar Change



- Thursday, October 19
- Dismiss at 2:30 pm rather than the normal end of day time
- Done out of necessity AND so people can attend
 - Several staff members will not be in school (various reasons)
 - The football game took more teachers out of the classroom
- Preschool will have a normal day

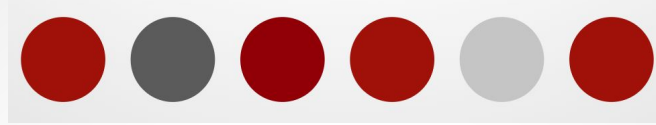
Congratulations



- Luke Hoffman
- 2023 Wayne State College Hall of Fame Inductee - Football

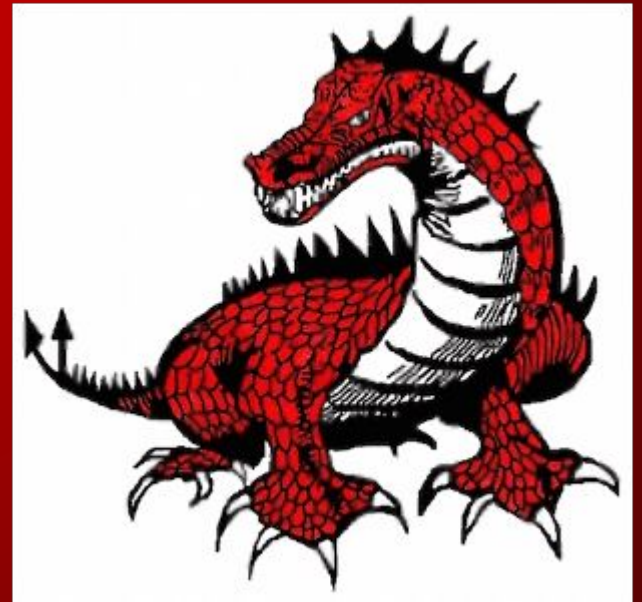


November Board of Education Meeting



- Board goals review
- Negotiations
- Approval of Audit
- Superintendent Evaluation Planning

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





--YOUR ANNUAL MEMBERSHIP PROVIDES SUPPORT FOR --
Nebraska Rural Community Schools Association

<p><u>STATE LEGISLATIVE ADVOCACY</u> NRCSA is active in representing rural public schools in the Unicameral. The Executive Director is the main spokesperson for NRCSA, but is also represented by the lobbying firm of Nowka and Edwards. NRCSA's Legislative Committee includes 20 Superintendents from member schools and helps to direct the legislative efforts of the organization.</p>	<p><u>RURAL ADVOCACY</u> NRCSA is the only organization that speaks solely on behalf of public rural schools in the State of Nebraska. Other groups do a great job of representing their members, but at times cannot take a stand as they represent both very large and smaller districts. NRCSA is not necessarily tied down along those lines.</p>	<p><u>SUPERINTENDENT SEARCHES</u> NRCSA's Superintendent Search Service is conducted by veteran Superintendents whose professional lives were involved in rural education in Nebraska. The service is available to all Nebraska school districts, with member districts paying a lower rate than non-member districts. A professional cost effective proposal and fee structure is available upon request.</p>
<p><u>PLANNING WORKSHOPS</u> The NRCSA Planning Support Service is an elective service that assists districts in planning and goal-setting. The service is conducted by veteran Superintendents whose professional lives were involved in rural education in Nebraska.</p>	<p><u>NATIONAL ADVOCACY</u> NRCSA is a member of the National Rural Education Advocacy Consortium (NREAC), which represents the interests of rural public schools in national forums where education issues are decided.</p>	<p><u>PRINCIPAL SEARCHES</u> During the 2022-23 year, NRCSA added a Principal Search service. NRCSA consultants will work with the Superintendent to conduct a search for Principal candidates.</p>
<p><u>COMMUNICATIONS</u> NRCSA provides regular updates from the Executive Director to member schools. A more in-depth update is provided to all members just prior to monthly Board of Education meetings. The NRCSA webpage is www.nrcsa.net. NRCSA also has a social media presence on Twitter (@NRCSA1980) and on Facebook (www.facebook.com/nrcsahome).</p>	<p><u>SPRING CONFERENCE</u> NRCSA offers an annual conference in Kearney in March. The conference targets issues and interests of rural schools. An opportunity is created to network with other rural school districts and to interact directly with policymakers and NRCSA leaders.</p>	<p><u>LEGISLATIVE FORUM</u> During each legislative session NRCSA offers a forum for Board members and administrators. The forum provides the opportunity to hear from Senators as to what is happening in the Unicameral, as well as to provide input to Senators. The forum is held in Lincoln.</p>
<p><u>DISTRICT MEETINGS</u> Each fall NRCSA conducts a meeting in each of the six membership districts. These meetings provide an opportunity for rural schools to connect with NRCSA leadership on a face-to-face basis</p>	<p><u>US BANK ONE CARD PROGRAM</u> NRCSA has partnered with US Bank to provide this unique purchase card program for school districts. Individual school districts decide which staff members receive purchase cards. The district has control over where purchases can be made and for what amounts. This can be especially helpful when sending sponsors out with student groups.</p>	<p><u>NRCSA AWARDS</u> NRCSA annually recognizes individuals who are outstanding at serving member districts. At the Spring Conference each year NRCSA recognizes an Outstanding Elementary Teacher, Secondary Teacher, Classified Staff Member, ESU Staff Member, Music Teacher, Principal, Board of Education Member, and Superintendent/ESU Administrator.</p>
<p><u>NRCSA EXECUTIVE BOARD</u> The 10-member Executive Board provides leadership and direction for the organization. Each of the six NRCSA districts is represented by at least one Superintendent from a district within the district.</p>	<p><u>NRCSA SCHOLARSHIPS</u> NRCSA annually awards 20 \$2,000 scholarships to high school seniors from NRCSA-member schools who are entering college with the goal of becoming school teachers. NRCSA also presents two \$2,000 Gary Fisher Scholarships to high school seniors going into the fine arts.</p>	<p><u>EXCESS EQUIPMENT CLEARINGHOUSE</u> A free service to member districts and ESUs is the opportunity to post items for sale to all other members. Items such as vehicles, scoreboards, weight equipment, and text books have been posted on behalf of members.</p>
<p><u>NEBRASKANS UNITED</u> NRCSA is a strong member of this group which includes most education and ag-related organizations in the State. The purpose is to work to provide property tax relief, as well as to protect and promote funding to public education.</p>	<p><u>CORONAVIRUS ISSUES</u> Over 100 NRCSA member Superintendents and ESU Administrators worked together to produce NRCSA's Reopening Document to help districts develop their own plans for reopening school in the fall. Over 70 rural educators worked together to develop Remote Learning Assistance sites for teachers and administrators.</p>	<p><u>LEADERSHIP OPPORTUNITIES</u> Each year there are over 70 leadership positions on the Executive Committee or other NRCSA committees that provide opportunities for member Superintendents.</p>
<p><u>EDUCATION ASSOCIATIONS COALITION</u> NRCSA is an active member of this group that is comprised of all of the major education associations in the state. The purpose of the group is to work together on legislative issues facing public education.</p>	<p><u>NATIONAL RURAL EDUCATION ASSOCIATION</u> NRCSA is a strong member of the NREA. The NREA provides leadership on issues facing rural education on the national level. Dr. Jon Habben, former NRCSA Executive Director of NRCSA, has served as the President of NREA the past two years.</p>	<p><u>RURAL TEACHER SHORTAGE</u> NRCSA has started a Rural Teacher Committee that was established to find ways to address the shortage of teachers in rural schools. Twelve member Superintendents work with representatives from Chadron State College, Wayne State College, and Peru State College in this work</p>

"QUALITY RURAL SCHOOLS"

Nebraska Rural Community Schools Association 455 S. 11th St, Suite B, Lincoln, NE 68508



Nebraska Rural Community Schools Association
455 S.11th St, Ste B
Lincoln, NE 68508

Invoice #:	Mem 151
Date:	7/1/2023

Bill To:
Pender Public Schools
609 Whitney St
Pender NE 68047

For: NRCSA Membership Dues

Description	Amount
<i>2023-24 NRCSA Membership Dues</i>	<i>\$850.00</i>
Invoice Total	\$850.00

Make all checks payable to **NRCSA**

If you have any questions concerning this invoice, contact Jeff Bundy at (402) 202-6028 or e-mail: jbundy@nrcca.net



NREA Discounted Membership (Through NRCSA) 2023-24 Membership Form

Instructions:

*Complete this form if your superintendent or district wants to become a member of the National Rural Education Association (NREA). NRCSA as a state affiliate of the NREA, is able to offer members a twenty-five (25%) discount on membership to the **NREA**. Please complete the form entirely, and submit to the NRCSA office via, mail, e-mail, or fax.*

School District Name: Pender Public Schools

Address: 609 Whitney Street

City: Pender

St: NE **Postal Code:** 68047

Phone Number: 402-385-3244

Fax Number: 402-385-3342

Administrator Name: Dr. Jason Dolliver

Administrator e-mail: jadolli1@penderschools.org

Type of Membership: Discounted Individual Membership (\$75.00)

There are two different membership options. The discounted individual membership allows one (1) person to join the NREA at a cost of \$75.00. The discounted school district membership allows a maximum of 7 people (board members or other staff) to join the NREA at a cost of \$300.00.

Contact 1 Name: Dr. Jason Dolliver **Title:** Superintendent **e-mail:** jadolli1@penderschools.org

Contact 2 Name: **Title:** **e-mail:**

Contact 3 Name: **Title:** **e-mail:**

Contact 4 Name: **Title:** **e-mail:**

Contact 5 Name: **Title:** **e-mail:**

Contact 6 Name: **Title:** **e-mail:**

Contact 7 Name: **Title:** **e-mail:**

Please include a **SEPARATE** check for the membership fees payable to the NREA.
Send dues and registration form to:

NRCSA
455 S. 11th St, Suite B
Lincoln, NE 68508

4, October, 2023

Pender Public School
Board of Education
609 Whitney Street
Pender, NE 68047

Dear Negotiations Committee:

The Pender Education Association requests that the school board of the Pender Public Schools take action to recognize Pender Education Association as exclusive bargaining agent for the district's non-supervisory certificated staff to begin bargaining next fall for the 2025-26 contract year.

Please direct your response to the undersigned.

Sincerely,

A handwritten signature in black ink that reads "Clay Haymart". The signature is written in a cursive style with a long horizontal flourish extending to the right.

Clay Haymart

Lead Negotiator

Pender Education Association

Students

Extracurricular Activity

Section 1 Extracurricular Activity Philosophy

Extracurricular activity programs enrich the curriculum of the school by making available a wide variety of activities in which a student can participate. Extracurricular activity programs are considered an integral part of the school's program of education that provide experiences that will help students physically, mentally and emotionally.

The element of competition and winning, though it exists, is controlled to the point it does not determine the nature or success of the program. This is considered to be educationally and psychologically sound because of the training it offers for living in a competitive society. Students are stimulated to want to win and excel, but the principles of good sportsmanship prevail at all times to enhance the educational values of contests. Participation in activities, both as a competitor and as a student spectator, is an integral part of the students' educational experiences. Such participation is a privilege that carries with it responsibilities to the school, team, student body, community and the students themselves. In their play and their conduct, students are representing all of these groups. Such experiences contribute to the knowledge, skill and emotional patterns that they possess, thereby making them better individuals and citizens.

Safety

The District's philosophy is to maintain an activities program which recognizes the importance of the safety of the participants. To ensure safety, participants are required to become fully familiar with the dangers and safety measures established for the activity in which they participate, to adhere to all safety instructions for the activity in which they participate, to inform their coach or sponsor when they are injured or have health problems that require their activities be restricted, and to exercise common-sense.

Warning for Participants and Parents

The purpose of this warning is to bring your attention to the existence of potential dangers associated with athletic injuries. Participation in any intramural or athletic activity may involve injury of some type. The severity of such injury can range from minor cuts, bruises, sprains and muscle strains to more serious injuries to the body's bones, joints, ligaments, tendons, or muscles, to catastrophic injuries to the head, neck and spinal cord. On rare occasions, injuries can be so severe as to result in total disability, paralysis or death. Even with appropriate coaching, appropriate safety instruction, appropriate protective equipment and strict observance of the rules, injuries are still a possibility.

Section 2 Extracurricular Activity Code of Conduct

Purpose of the Code of Conduct. Participation in extracurricular activities is a privilege. The privilege carries with it responsibilities to the school, team, student body, and the community. Participants are not only representing themselves, but also their school and community in all of their actions. Others judge our school on the student participants' conduct and attitudes, and how they contribute to our school spirit and community image.

The student participants' performance and devotion to high ideals and values make their school and community proud. Consequently, participation is dependent upon adherence to this Code of Conduct and the school district's policies, procedures and rules.

Scope of the Code of Conduct.

Activities Subject to the Code of Conduct: The Code of Conduct applies to all extracurricular activities. Extracurricular activities means student activities or organizations which are supervised or administered by the school district which do not count toward graduation or grade advancement and in which participation is not otherwise required by the school.

Extracurricular activities include but are not limited to: all sports, cheerleading, dance team, Pep Club, Pep Band, vocal, band, speech and drama, One-Act, FBLA, FCCLA, Spanish Club, Art Club, Student Council, Student Advisory Board, National Honor Society, and other school sponsored organizations and activities. The Code of Conduct also applies to participation in school sponsored activities such as school dances and royalty for such activities.

A participant means a student who participates in, has participated in, or will participate in an extracurricular activity.

When: The Code of Conduct rules will be in effect the entire year including summer months when school is not in session.

Where: The Code of Conduct rules apply regardless of whether the conduct occurs on or off school grounds. If the conduct occurs on school grounds, at a school function or event, or in a school vehicle, the student may also be subject to further discipline under the general student code of conduct. A student who is suspended or expelled from school shall not be permitted to participate in activities during the period of the suspension or expulsion, and may also receive an extended activity suspension.

Grounds for Extracurricular Activity Discipline. Students who participate in extracurricular activities are expected to demonstrate cooperation, patience, pride, character, self respect, self-discipline, teamwork, sportsmanship, and respect for authority. The following conduct rules have been determined by the Board of Education to be reasonably necessary to aid students, further school purposes, and prevent interference with the educational process. Such conduct

constitutes grounds for suspension from participation in extracurricular activities and grounds for other restrictions or disciplinary measures related to extracurricular activity participation:

1. Willfully disobeying any reasonable written or oral request of a school staff member, or the voicing of disrespect to those in authority.
2. Use of violence, force, coercion, threat, intimidation, bullying, harassment or similar conduct in a manner that constitutes a substantial interference with school or extracurricular activity purposes or making any communication that a reasonable person would interpret as a serious expression of an intent to harm or cause injury to another.
3. Willfully causing or attempting to cause substantial damage to property, stealing or attempting to steal property, repeated damage or theft involving property or setting or attempting to set a fire of any magnitude.
4. Causing or attempting to cause personal injury to any person, including a school employee, school volunteer, or student. Personal injury caused by accident, self-defense, or other action undertaken on the reasonable belief that it was necessary to protect another person shall not constitute a violation.
5. Threatening or intimidating any student for the purpose of, or with the intent of, obtaining money or anything of value from a student or making a threat which causes or may be expected to cause a disruption to school operations.
6. Knowingly possessing, handling, or transmitting any object or material that is ordinarily or generally considered a weapon (including personal safety or security devices, such as tasers, mace and pepper spray, unless a District administrator gives prior approval) or that has the appearance of a weapon, or bringing or possessing any explosive device, including fireworks, on school grounds or at a school function or event, or in a manner that is unlawful or contrary to school activity rules.
7. Engaging in selling, using, possessing or dispensing of alcohol, tobacco, narcotics, drugs, controlled substance, or an inhalant; being under the influence of any of the above; possession of drug paraphernalia, or the selling, using, possessing, or dispensing of an imitation controlled substance as defined in section 28-401 of the Nebraska statutes, or material represented to be alcohol, narcotics, drugs, a controlled substance or inhalant. Tobacco means any tobacco product (including but not limited to cigarettes, cigars, and chewing tobacco), vapor products (such as e-cigarettes), electronic nicotine delivery systems, alternative nicotine products, tobacco product look-alikes, and products intended to replicate tobacco products either by appearance or effect. Use of a controlled substance in the manner prescribed for the student by the student's physician is not a violation. The term "under the influence" has a less strict meaning than it does under criminal law; for school purposes, the term means any level of impairment and includes even the odor of alcohol or illegal substances on the breath or person of a student; also, it includes being impaired by reason of the abuse of any material used as a stimulant.
8. Public indecency.

9. Sexual assault or attempting to sexually assault any person. Engaging in sexual conduct, even if consensual, on school grounds or at a school function or event.
10. Engaging in any activity forbidden by law which constitutes a danger to other students, interferes with school purposes or an extracurricular activity, or reflects a lack of high ideals.
11. Repeated violation of any of the school rules.
12. Truancy or failure to attend assigned classes or assigned activities; or tardiness to school, assigned classes or assigned activities.
13. The use of language, written or oral, or conduct, including gestures, which is profane or abusive to a school employee, school volunteer, or student. Profane or abusive language or conduct includes, but is not limited to, that which is commonly understood and intended to be derogatory toward a group or individual based upon race, gender, national origin, or religion.
14. Dressing or grooming in a manner which is dangerous to the student's health and safety or a danger to the health and safety of others or repeated violations of dress and grooming standards; dressing, grooming, or engaging in speech that is lewd or indecent, vulgar or plainly offensive; dressing, grooming, or engaging in speech that school officials reasonably conclude will materially and substantially disrupt the work and discipline of the school or of an extracurricular activity; dressing, grooming, or engaging in speech that a reasonable observer would interpret as advocating illegal drug use.
15. Willfully violating the behavioral expectations for those students riding Pender Public Schools buses or vehicles used for activity purposes.
16. Failure to report for the activity at the beginning of the season. Reporting for one activity may count as reporting on time if there is a change in activity within the season approved by the coach or the supervisor.
17. Failure to participate in regularly scheduled classes on the day of an extracurricular activity or event.
18. Failure to attend scheduled practices and meetings. If circumstances arise to prevent the participant's attendance, the validity of the reason will be determined by the coach or sponsor. Every reasonable effort should be made to notify the coach or sponsor prior to any missed practice or meeting.
19. All other reasonable rules or regulations adopted by the coach or sponsor of an extracurricular activity shall be followed, provided that participants shall be advised by the coach or sponsor of such rules and regulations in writing.
20. Failure to comply with any rule established by the Nebraska School Activities Association, including, but not limited to, the rules relating to eligibility.

All terms used in the Code of Conduct have a less strict meaning than under criminal law and are subject to reasonable interpretation by school officials.

Drug and Alcohol Violations.

Meaning of Terms.

Use or consume includes any level of consumption or use. Use of a controlled substance in the manner prescribed for the student by the student's physician is not a violation.

Under the influence means any level of impairment and includes even the odor of alcohol on the breath or person of a student, or the odor of an illicit drug on the student. Also, it includes being impaired by reason of the abuse of any material used as a stimulant.

Possession includes having control of the substance and also includes being in the same area where the substance is present and no responsible adult present and responsible for the substance. Possession includes situations where, for example:

- (1) Alcohol is in a vehicle in which the student is present. The student is considered to be in possession if the student is aware that the alcohol is in the vehicle, even though the student has not touched or consumed the alcohol; and
- (2) Alcohol is present at a party attended by the student. The student is considered to be in possession if the student is aware that alcohol is at the party and fails to immediately leave the party, even though the student has not touched or consumed the alcohol.

In these situations, a violation would not exist if the alcohol is in the control of a parent or guardian or other responsible adult (age 21 or older) such that students are not allowed to access the alcohol. A violation would also not exist if the student did not know or have a reasonable basis to know that alcohol would be present, and the student leaves the location where the alcohol is present as soon the student could safely do so. (Students are expected to leave immediately, but are not to do so in a manner that would endanger them. For example, you are not to leave in a car being driven by a person who has been drinking just to get away from the alcohol party immediately when there is no other way to get home. Instead, you should call for a safe ride home and, while waiting, clearly distance yourself from the alcohol).

Consequences.

Students may be suspended from practices or participation in interscholastic competition or participation in co-curricular activities for violations of the Code of Conduct. The period of suspension or other discipline for such offenses shall be determined by the school administration.

The disciplinary consequence will be determined based on consideration of the seriousness of the offense, any prior violations, the student's compliance with the self-reporting obligations, the student's level of cooperation and willingness to resolve the matter, and the student's demonstration of a commitment to not commit future violations.

Because of the significance of drug and alcohol violations on the student participants, other students and the school, the following consequences are established for such violations:

Drugs and Alcohol.

An activity participant who violates the drug or alcohol rules (other than steroids) shall be prohibited from participating in any extracurricular activity for the following minimum periods:

1. First Violation: 45 days.
2. Second or Any Subsequent Offense: One calendar year.
3. Reduction for Self-Reporting: If the student has self-reported, the first violation shall be reduced to 21 days for the first violation. A commensurate reduction (approximately one-half, as determined by the administration) for a second or subsequent violation shall be given for self-reporting.
4. Reduction for Participation in Chemical Dependency Program: If the student and parents agree to participate in a school-approved program for chemical dependency, the consequence will be reduced to only the next activity in which the student was to participate (including at least one contest) in the case of a first violation, and to a commensurate reduction (approximately 80%, as determined by the administration, for a second or subsequent violation).
The program must be administered by a certified alcohol and drug abuse counselor and be approved by the school authorities. The student will need to successfully complete the approved chemical dependency program. Proof of successful completion of program must be submitted in writing to the Activities Director. Failure to participate and successfully complete the approved chemical dependency program may cause the participating student to be suspended from extracurricular activities for one calendar year. All costs associated with the program are to be borne by the student/parent or guardian.
5. More Serious Violations: In the event of more serious drug or alcohol violations, such as students engaging in use of especially serious drug offenses (cocaine, meth, etc.) or procuring alcohol for minors, the consequence of the violation is not limited by the foregoing, and may be established in the good discretion of the administration.

Steroid Offenses. A student who possesses, dispenses, delivers, or administers anabolic steroids shall be prohibited from participating in any extracurricular activity for the following minimum periods:

1. First Violation: 30 consecutive days.
2. Second or Any Subsequent Offense: One calendar year.

When Suspensions Begin. All suspensions begin with the next scheduled activity in which the student is a participant, after the determination by school officials of the sanction to be imposed; provided that the school officials shall have the discretion to establish a time period for the suspension that makes the suspension have a real consequence for the student. During a suspension, participants may be required or permitted to practice at the sole discretion of the coach or activity sponsor. Suspensions in the Spring will be carried over to the Fall when the suspension has not been fully served or when determined appropriate for the suspension to have a real consequence for the student.

Letters and Post-Season Honors. A student who commits a Code of Conduct violation is:

1. Eligible to letter, provided the student meets the criteria of the coach or sponsor.

2. Not eligible to receive honors during the sport or activity in which they are participating at the time of the offense and/or in sports or activities in which they have been suspended due to a code violation. The coach/sponsor, with the Athletic Director's approval, may make an exception where the student has self-reported or otherwise demonstrated excellence in character allowing for such honors.

The Drug and Alcohol Policy for extra curricular activities will be in effect the entire year. Months when school is not in session are included in the policy. A student has two options if they choose to use drugs or alcohol and are seen by school officials or law enforcement. Option 1 is to report their actions to the superintendent, principal, *head coach*, or activities director within 24 hours. This student will fall under the self reported 1st offense list of consequences. Option 2 is to not report their actions to the superintendent, principal, *head coach*, or activities director. In this case the student will fall under the non-self reported 1st offense list of consequences.

Self Reported 1st Offense

1. 1st offense
Consequence: Suspension for 12.5% of competitions.
2. 2nd offense after 1 calendar year of first offense
Consequence: Suspension for 25% of competitions.
3. 2nd offense within one calendar year of first offense
Consequence: Suspension for the entire season.
4. 3rd offense
Consequence: Suspension from any extra curricular activities.

Non-Self Reported 1st Offense

1. 1st offense
Consequence: Suspension for 25% of competitions.
2. 2nd offense
Consequence: Suspension for the entire season.
3. 3rd offense
Consequence: Suspension from all extra curricular activities.

** Suspensions count for activities that a student is currently participating in if the offense is during the school year. Suspensions count for activities the student participated in during the previous year if the offense is during the non-school months.

** For a second offense where a suspension for the season occurs, this is 100% of the season. Therefore, it could affect two different activities.

Self-Reporting. A student who violates the Code of Conduct must self-report. The self-report must be made to: the principal, athletic director, or the head coach or sponsor of an activity in which the student participates. The student's parent or guardian may initiate the self-reporting process, but the student will be later required to give a written statement of the self-report. The

self-report must be made the earlier of: (1) before the end of the next school day after the conduct occurred and (2) before participation in an extracurricular or co-curricular activity.

In making a self-report, the student must identify the events that took place, what conduct the student engaged in, and any witnesses to the student's conduct, and will be required to put this information in a written statement. In the event the student has received a criminal citation, charge, or ticket, and proclaims innocence of a violation, the student will be required to self-report such offense and provide information as to why they should be found innocent, not as it relates to the criminal offense, but as it relates to the Code of Conduct.

All students are expected to be honest and forthright with school officials. In the event the coach or activity sponsor or any school administrator asks a student participant for information pertaining to compliance (or lack of compliance) by the student or other student participants with the Code of Conduct or eligibility conditions for participation in activities, the student is expected to fully, completely, and honestly provide the information. Students may be disciplined for a failure to be honest and forthright.

Determining a Violation Has Occurred. A violation of the Code of Conduct will be determined to have occurred based on any of the following criteria:

1. When a student is cited by law enforcement and school officials have a reasonable basis for determining that grounds for the issuance of the citation exist.
2. When a student is convicted of a criminal offense. Conviction includes, without limitation, a plea of no contest and an adjudication of delinquency by the juvenile court.
3. When a student admits to violating one of the standards of the Code of Conduct.
4. When a student is accused by another person of violating one of the standards of the Code of Conduct and school officials determine that such information is reliable.
5. When school officials otherwise find sufficient evidence to support a determination that a violation has occurred.

Procedures for Extracurricular Discipline. The following procedures are established for suspensions from participation in extracurricular activities:

1. Investigation. The school official(s) considering the suspension will conduct a reasonable investigation of the facts and circumstances and determine whether the suspension will help the student or other students, further school purposes, or prevent an interference with a school purpose.
2. Meeting. Prior to commencement of the suspension, the school official considering the suspension or their designee will provide the student an opportunity to give the student's side of the story. The meeting for this purpose may be held in person or via a telephone conference.
 - a. The student will be given oral or written notice of what the student is accused of having done, an explanation of the evidence the school has, and the opportunity to explain the student's version. Detail is not required where the

- activity participant has made a self-report or otherwise admits the conduct. Names of informants may be kept confidential where determined to be appropriate.
- b. The suspension may be imposed prior to the meeting if the meeting can not reasonably be held before the suspension is to begin. In that case the meeting will occur as soon as reasonably practicable. The student is responsible for cooperating in the scheduling of the meeting.
3. Notice Letter. Within two school days (two business days if school is not in session), or such additional time as is reasonably necessary following the suspension, the Athletic Director or the Athletic Director's designee will send a written statement to the student and the student's parents or guardian. The statement will describe the student's conduct violation and the discipline imposed. The student and parents or guardian will be informed of the opportunity to request a hearing.
 4. Informal Hearing Before Superintendent. The student or student's parent/guardian may request an informal hearing before the Superintendent. The Superintendent may designate the Athletic Director or another administrator not responsible for the suspension decision as the Superintendent's designee to conduct the hearing and make a decision.
 - a. A form to request such a hearing must be signed by the parent or guardian. A form will be provided with the notice letter or otherwise be made available by request from the Principal's office.
 - b. The request for a hearing must be received by the Superintendent's office within five days of receipt of the notice letter.
 - c. If a hearing is requested:
 - i. The hearing will be held within ten calendar days of receipt of the request; subject to extension for good cause as determined by the Superintendent or the Superintendent's designee.
 - ii. The Superintendent or the Superintendent's designee will notify the participants of the time and place of the hearing a reasonable time in advance to allow preparation for the hearing.
 - iii. Upon conclusion of the hearing, a written decision will be rendered within five school days (ten calendar days if school is not in session). The written decision will be mailed or otherwise delivered to the participant, parents or guardian.
 - iv. A record of the hearing (copies of documents provided at the hearing and a tape recording or other recordation of the informal hearing) will be kept by the school if requested sufficiently in advance of the hearing by the parent/guardian.
 5. No Stay of Penalty. There will be no stay of the penalty imposed pending completion of the due process procedures
 6. Opportunity for Informal Resolution. These due process procedures do not prevent the student or parent/guardian from discussing and settling the matter with the appropriate school officials at any stage.

Section 3 Attendance

Student participants are expected to meet the following attendance expectations:

1. Attend school regularly. Students who have “excessive absences” as determined under the school’s attendance policy are ineligible to participate in extracurricular activity contests or performances. Students who have four or more unexcused absences in the semester of participation will be ineligible to participate in extracurricular activity contests or performances.
2. Be on time for all scheduled practices, contests and departure for contests. In the event a participant is unable to attend a practice or contests the participant should contact the coach or sponsor in advance.
3. On the day of a contest, performance or other activity, be in attendance for the full day. A student who is not in attendance the full day is ineligible for the contest, performance, or activity.

Exceptions may be made for extenuating circumstances, such as doctor/dentist appointments or family emergencies. The exception must be approved by the Principal or Athletic Director.

Every attempt should be made to be in attendance the day of a contest. Sleeping in to rest up for the game will not be considered an extenuating circumstance, nor will going home ill and then returning to play in the contest later that day.

Section 4 Academic Standards

Participation in extracurricular school activities is encouraged and desirable for all students. At the same time, the primary mission and responsibility for each student is to establish a firm academic foundation. A student participating in extracurricular school activities must show evidence of sincere effort towards scholastic achievement. To be eligible for participation in extracurricular activities, students must:

1. Be enrolled in at least 25 credit hours in the semester of participation.
2. Maintain passing grades in all courses. A student who is not passing one or more classes at progress reporting times will be ineligible to participate in extracurricular activity contests or performances if the grade remains below passing one week after progress reporting time. The student will remain ineligible until the student is passing all classes.
3. Maintain an overall “C” average to participate in extracurricular activities, except school dances.
4. Academic requirements do not apply to:

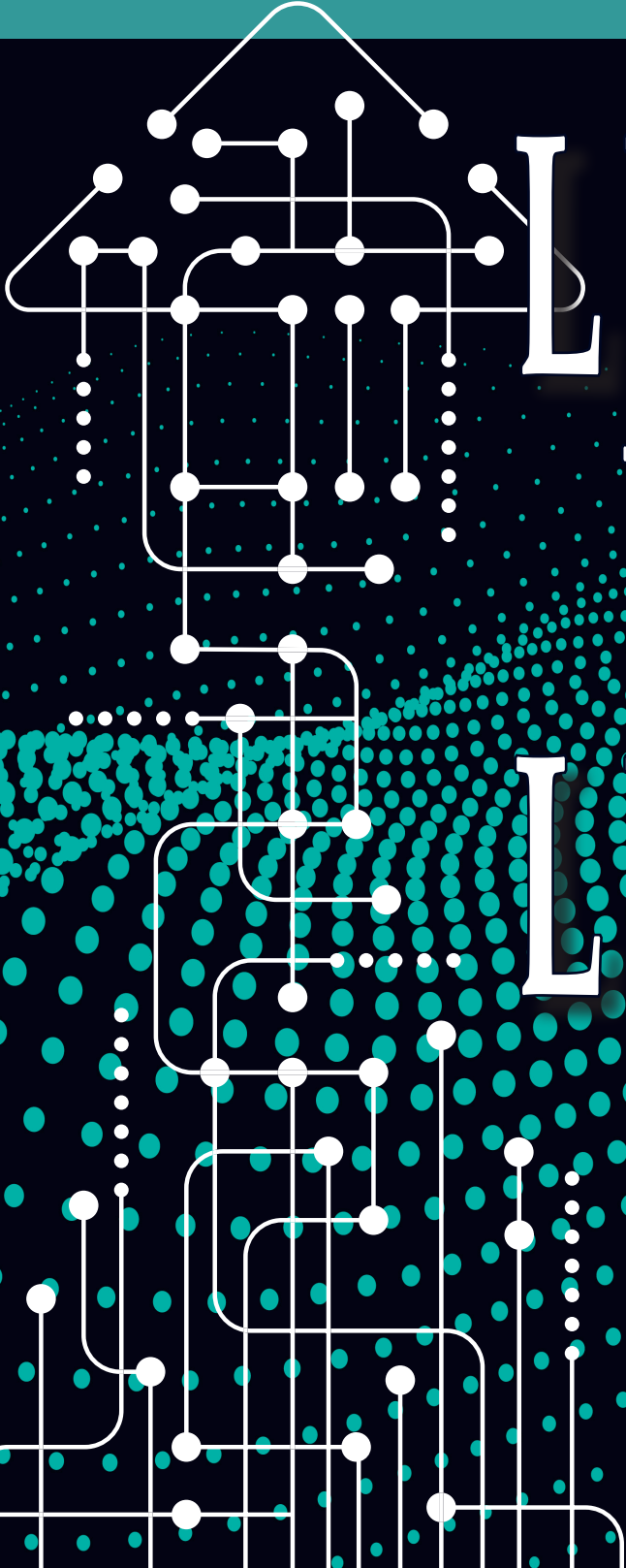
- (A) Instructional field trips which are a part of the scheduled course learning experience; or
- (B) Activities or events which are a part of the student's grade requirements.

Eligibility criteria for part-time students is governed by Policy 5004, NSAA bylaws, and state law.

Legal Reference: Neb. Rev. Stat. Sections 79-254 to 79-296

Date of Adoption: August 13, 2007
Date of Amendment: September 9, 2013
Date of Amendment: July 14, 2014
Date of Amendment: July 15, 2019
Date of Amendment: July 13, 2020
Date of Amendment: July 17, 2023

2023 STATE EDUCATION CONFERENCE
NOVEMBER 15-17
CHI HEALTH CENTER - DOWNTOWN OMAHA



LEARNERS LEADING LEARNERS



Co-Sponsored by the Nebraska Association of School Boards
and the Nebraska Association of School Administrators



REGISTRATION & RESERVATIONS

REGISTRATION FOR THE 2023 STATE EDUCATION CONFERENCE WILL OPEN WEDNESDAY, SEPTEMBER 13, 2023

To register, go to www.NASBOnline.org

Log in using your email and password, and click the 'Events' tab to register.



Registration fees for the conference are as follows:

REGISTER SEPTEMBER 13 THROUGH NOVEMBER 3	\$325	REGISTER NOVEMBER 4 THROUGH ON SITE	\$375
PRE-CONFERENCE REGISTRATION	\$100		
CANCELLATION FEE (PRIOR TO 11/4)	\$150	<i>(No refunds after the registration deadline)</i>	

HOTEL RESERVATIONS

TO RESERVE ACCOMMODATIONS AT THE CONFERENCE HOTELS YOU MUST FIRST REGISTER FOR THE CONFERENCE AS DESCRIBED ABOVE.

To qualify for a room, you must first register for the Conference.

Once your conference registration is complete, you will receive an email with your NASB Registration code and a Conference Hotel reservation link. The code will not be activated until 10:00 AM CT, Wednesday, September 27, 2023

SUBMIT YOUR CONFERENCE HOTEL ROOM REQUEST WEDNESDAY, SEPTEMBER 27, 2023.

THE OMAHA CONVENTION & VISITORS BUREAU WILL ACT AS THE HOUSING AGENT FOR ALL PROPERTIES.

Hilton Omaha - 1001 Cass Street
\$151 per night
ROOM REQUESTS WILL BE ACCEPTED UNTIL OCTOBER 15, OR UNTIL FULL

Omaha Marriott Downtown - 222 North 10th Street
\$169 per night
ROOM REQUESTS WILL BE ACCEPTED UNTIL OCTOBER 24, OR UNTIL FULL

A RESERVATION AT ONE OF THE ABOVE IS NOT REQUIRED TO ATTEND THE STATE EDUCATION CONFERENCE



ADA ACCESSIBLE/PARKING
 GENERAL PARKING
 HOTELS
 LOT ENTRANCES

SCHEDULE AT A GLANCE / PRE-CONFERENCE SESSIONS

WEDNESDAY, NOVEMBER 15

Pre-Conference Sessions
1:00 to 4:00 PM

Exhibitor Reception
4:00 to 5:30 PM

THURSDAY, NOVEMBER 16

Board Member/Mentor Collaboration
7:15 to 8:15 AM

Opening Keynote Speaker
8:15 to 9:30 AM

A - Breakout Sessions
9:45 to 10:45 AM

B - Breakout Sessions
11:15 AM to 12:15 PM

Thursday Luncheon Keynote Speaker
12:30 to 2:00 PM

C - Breakout Sessions
2:15 to 3:15 PM

D - Breakout Sessions
3:30 to 4:30 PM

FRIDAY, NOVEMBER 17

Classroom Showcase
8:00 to 11:30 AM

NASB Delegate Assembly
8:00 to 9:30 AM

NASA Membership Meeting
8:00 to 9:30 AM

E - Breakout Sessions
9:15 to 10:15 AM

F - Breakout Sessions
10:30 to 11:30 AM

Friday Luncheon Keynote Speaker
11:45 AM to 1:15 PM

PRE-CONFERENCE SESSIONS WEDNESDAY, NOVEMBER 15 - 1:00 TO 4:00 PM

SPEAK OUT, REACH OUT!

Boards are facing a sense of urgency due to the ever increasing need to engage parents and community. Boards provide a platform for parents and patrons to speak out through public comment but how does a board reach out through appropriate measures to ensure parents and patrons feel heard? Beyond the board meeting how do boards reach out and maintain a continuous dialogue with parents and community? Join us for a robust session that will include current challenges related to public comment policy and procedures, purposeful parent-community engagement, and mock scenarios to provide practical strategies.

PRESENTERS: Marcia Herring, Caden Frank & Kari Stephens - NASB
Dana Wiseman & James Jones - Sutton Public Schools
Mike Hart & Brandon Desh - District OR1 Public Schools
Justin Knight - Perry Law Firm

EDUCATOR WORKFORCE: STRATEGIES TO ATTRACT, DEVELOP, AND RETAIN A HIGH-QUALITY STAFF

National and state educator workforce data is important to solving issues that face Nebraska. You will hear Nebraska's story through data, be introduced to the national publication "5 Shifts to Address the National Educator Shortage", and share strategies that work to alleviate workforce challenges in our schools. Millard Public Schools representatives will share information about their homegrown programs that help them attract, develop, and retain teachers and administrators. A panel of administrators will share their journey toward implementing payment of student teachers including how they plan to fund the program in the future. Attendees will also learn about the NexGen Leadership Academy at UNK and how it provides a model for university and PK-12 school district partnerships to develop system-wide capacity and create a leadership and principal pipeline program.

PRESENTERS: John Schwartz, Kevin Clark & Kim Saum-Mills - Millard Public Schools;
Dan Schnoes - ESU #3; Andy Rikli - Papillion LaVista Community Schools;
Jami Jo Thompson - Norfolk Public Schools; Jeff Rippe - Bellevue Public Schools;
Jason Brown - Bertrand Community School; Charles Wakefield - Omaha Public Schools; Sara Skretta - UNL; Mike Teahon, Chelsea Feusner & Aprille Phillips - UNK

SUPERINTENDENT OF THE YEAR WILL BE RECOGNIZED AT THE THURSDAY LUNCHEON

NASB DELEGATE ASSEMBLY - FRIDAY, NOVEMBER 17 - 8:00 TO 9:30 AM

NASA MEMBERSHIP MEETING - FRIDAY, NOVEMBER 17 - 8:00 TO 9:30 AM

SCHOOL BOARD MEMBER OF THE YEAR WILL BE PRESENTED AT THE FRIDAY LUNCHEON

TO REGISTER FOR THE CONFERENCE VISIT WWW.NASBONLINE.ORG



BETTER TOGETHER PRINCESS SARAH

THURSDAY MORNING OPENING SPEAKER - 8:15 TO 9:30 AM

Princess Sarah has an extraordinary journey that has been featured on CNN, GMA, and BBC, among numerous other media outlets. She shares the story of reuniting with her birth father in "A Princess Found: An American Family, an African Chiefdom, and the Daughter Who Connected Them All". "A Princess Found" is now being adapted into a major motion picture for Disney Studios. Princess Sarah is a real-life Princess of Sierra Leone. In addition, she is a humanitarian, author, and speaker on building a culture of belonging. She uses her personal story of being adopted and growing up in a bi-racial family to illustrate understanding cultural differences.



THE MASTERPIECE IN YOU RICHARD HIGHT

THURSDAY LUNCHEON SPEAKER - 12:30 TO 2:00 PM

Internationally-known artist and keynote speaker Richard Hight hails from a military family with roots deep in the red dirt of Oklahoma. Overcoming challenges faced at a young age led to valuable lessons learned about focusing on strengths and recognizing possibilities, not limitations. His artistic gift allowed him to express his ideas, and his successes built his confidence. From this his mission emerged —Vision, Focus, Grit! Richard's impressionist approach to painting equips him to successfully communicate with his audience. When he performs for groups, he wants the audience to focus on the artistic process, not the finished canvas: he shows that trusting creative impulses can yield surprising and beautiful results. With his often humorous storytelling, he has entertained diverse audiences around the world. The vivid colors he selects, the broad flourishes that coalesce into a stunning image, and the passion Richard possesses: all of these harmonize into an imaginative encounter that inspires and compels those present. Richard is sure to ignite an artistic mindset in innovative leaders. Some events you attend - This one, you experience!



LEARNING FROM OUR NEW LEADERS GOVERNOR JIM PILLEN & COMMISSIONER BRIAN MAHER

FRIDAY LUNCHEON SPEAKER - 11:45 AM TO 1:15 PM

We are happy to welcome our new 2023 Nebraska leadership! Governor Jim Pillen will reflect on his first year along with vision and priorities for K-12 education moving forward. You will also have an opportunity to hear Brian Maher, Commissioner of Education, share his thoughts on education in our state and bring you up to speed on things at the Nebraska Department of Education.



BREAKOUT SESSIONS & TRACKS



BOARDSMANSHIP



CAREER & COLLEGE READINESS



COMMUNITY ENGAGEMENT



CURRICULUM



ESU



FACILITIES



LEGAL & POLICY



LEGISLATIVE & ADVOCACY



MANAGEMENT/ADMINISTRATION



NEW BOARD MEMBER



SAFETY



STUDENTS/EARLY CHILDHOOD



TECHNOLOGY



WELLNESS

A

A - BREAKOUT SESSIONS THURSDAY, NOVEMBER 16 - 9:45 TO 10:45 AM



A1 A SESSION LIKE NO OTHER

Despite an unprecedented filibuster resulting in the creation of large omnibus packages, the legislature passed several bills impacting K-12 education. From student discipline in the classroom to budget considerations in the board room, learn about all the bills districts will navigate. With an eye to 2024, Colby and Mike will breakdown the issues that will dominate the upcoming session.

PRESENTERS: Colby Coash - NASB; Mike Dulaney - NCSA



A2 ACCREDITATION 101: UNDERSTANDING THE MANDATORY REQUIREMENTS AND FLEXIBILITIES OF RULE 10

Whether you are a veteran administrator or new to the role, a Rule 10 review from the Office of Accountability, Accreditation and Program Approval can increase your confidence when building schedules, hiring teachers, and completing the annual Assurance Statement. This session will cover both the non-negotiables and built-in flexibilities of Nebraska's Rule 10: Regulations and Procedures for the Accreditation of Schools. NDE staff will also provide time for questions on current trends and challenges when reporting for compliance.

PRESENTER: Brad Dirksen - NDE



A3 IS MY DISTRICT DOING SOMETHING WRONG WITH SPECIAL EDUCATION?

It starts off with an angry phone call from a parent and now your Superintendent received notice that the Nebraska Department of Education has placed your district under corrective action in response to a special education complaint. Is your District alone? NDE investigated 35 cases during the 2022-2023 school year. In this session, attorneys from the Perry Law Firm will discuss the state complaint process for special education, the implications of corrective action, and how to avoid corrective action by implementing appropriate policies and procedures. This presentation will cover discipline for students with disabilities, accommodations, service logs, behavior intervention plans, and more!

PRESENTERS: Haleigh Carlson & Greg Perry - Perry Law Firm



TO REGISTER FOR THE CONFERENCE VISIT WWW.NASBONLINE.ORG

THURSDAY BREAKOUT SESSIONS



A4 AT THE BOARD TABLE – BEFORE, DURING, AND AFTER THE MEETING



Learn how the board can maximize time to ensure the regular board meeting agenda, utilization of best practice protocols and procedures, and how a collaborative culture between board members communicates a positive message to staff, parents, and patrons. The importance of integrating these components determines the board's effectiveness and the quality of education the district is providing. Join us to learn how to purposefully prepare for a board meeting that reflects cohesive board-superintendent leadership.

PRESENTERS: Marcia Herring & Stacie Higgins - NASB



A5 HOT TOPICS IN SCHOOL LAW

The (questionably) dynamic duo is back again this year to tell you all about recent updates in school law, including important court cases, new laws and legislation, and the legal issues boards and administrators should know about! Bring your questions, concerns, and lawyer jokes.

PRESENTERS: Steve Williams & Bobby Truhe - KSB School Law



A6 EDUCATOR SHORTAGE: IT'S TIME FOR ACTION!

The educator workforce shortage crisis is affecting schools and students across Nebraska. In this interactive session we will use the Nebraska Educator Shortage Summit Action Plan and AASPA's *"5 Shifts to Address the National Educator Shortage"* to discuss innovative ideas and recommendations for change at the local and state levels. You will also develop an action plan framework to address educator workforce challenges specific to your district. Join us as we exchange ideas, discuss strategies and implementation processes to continue the work of making sure all Nebraska districts have high quality educational leaders, teachers, and staff.

PRESENTER: Sara Skretta - UNL



A7 PUBLIC COMMENT: LEGAL CONSIDERATIONS UNDER THE OPEN MEETINGS ACT

In this session, we will walk through public comment as prescribed by the Open Meetings Act. Then, we will discuss real-world examples and how boards should handle both simple and complicated scenarios under the Open Meetings Act including complaints about staff members, discussions about student discipline matters, and threats of litigation.

PRESENTER: Justin Knight - Perry Law Firm



A8 DEVELOPING AND DEMONSTRATING LEARNING WITH TECHNOLOGY

The Westside Community Schools has a long history of using technology in instruction. This session will highlight examples of learning-focused iPad use with and by students in our current K-12 1:1 environment.

PRESENTERS: Paul Lindgren & Matthew Lee - Westside Community Schools



A9 BOARD AND COMMUNITY CULTURE IN CHALLENGING TIMES

In this session a panel of board members from across Nebraska will discuss the importance of a positive culture on school boards and in communities in these polarized times. The panel will share what has worked, what has caused challenges to success and strategies that have been implemented to improve the culture in their school and community.

PRESENTERS: Keith Rohwer & Cinde Wendell - NCSA



A10 MASTERING CHALLENGES TO IMPROVE LEARNING FACILITIES

After an extremely close second-attempt bond election ("One Vote Wonder!"), it was time to really get creative with our building projects. In order to accommodate the build of our new High School, teachers transitioned to a modified, alternate block schedule and students spent the 2022-2023 school year learning in a variety of creative locations across our community. Once the HS project phase was complete, it was time to start on construction and renovations for the Elementary School. We will share what worked, what had to be modified, and how our strong project partnerships resulted in success. Attend this session to not only learn about our construction project, but also how we used this exciting time to continue building support from our communities!

PRESENTER: Jeremy Christiansen & Dustin Thompson - Laurel-Concord-Coleridge; Steve Thiele & Ashley Abramson - Hausmann Construction; Bob Soukup - CWP Architects; Cody Wickham - D.A. Davidson

B

B - BREAKOUT SESSIONS THURSDAY, NOVEMBER 16 - 11:15 AM TO 12:15 PM



B1 THE NSAA IN ACTION

The NSAA will discuss the legislative process and current initiatives that support and assist NSAA member schools in day-to-day operations.

PRESENTER: Jennifer Schwartz – NSAA



B2 ONE DISTRICT'S CUSTOMIZED TIERED APPROACH TO SUPPORTING STUDENT AND STAFF MENTAL WELLNESS



The Ord Public Schools has a unique custom developed approach to supporting student and staff mental wellness by offering tiered levels of support. This includes three Guidance Counselors for the K-12 district, a contracted Licensed Mental Health Practitioner in district part-time, and unlimited counseling and wellness sessions both online and in-person through a contracted prepaid partnership with Wholeness Healing. The unlimited counseling available to all students and staff has been highly impactful with helping to support both students and staff that find themselves in need of support. We would like to share with other districts how we were able to achieve this financially, and with scheduling. This system has been four years in the making, but knowing what we know now, other districts can learn from our template and follow some well-designed steps to make it happen in their districts.

PRESENTER: Heather Nebesniak - Ord Public Schools



B3 HOW MUCH CAN I REALLY KNOW? PERSONNEL MATTERS FOR SCHOOL BOARDS



This session will walk through the Nebraska Teacher Tenure Act and discuss the board's role in a personnel matter.

PRESENTER: Josh Schauer & Greg Perry - Perry Law Firm



B4 EFFECTIVE STAKEHOLDER ENGAGEMENT

A high-quality education does not stop after the last bell. The best education uses all of the contributions of a wide variety of stakeholders to support students. Yet, how do we communicate the many different efforts of education to our stakeholders? Moreover, how do we build commitment from our community for district initiatives? Join the Board Leadership Team as we explore the effective engagement of stakeholders and how to build meaningful relationships between the district and community.

PRESENTERS: Marcia Herring, Caden Frank & Kari Stephens - NASB



B5 KSB GOES TO HOLLYWOOD: PUBLIC COMMENT IN ACTION!

Public comment, our favorite topic! What, exactly, is permissible? What does a patron have to disclose before speaking? Is repetition permitted? What if they want to talk about students or staff members--we can stop that, right? This session will be interactive and display the horrible acting chops of the attorneys from KSB. We'll actually demonstrate and talk through how we recommend boards and administrators handle tricky situations dealing with public comment at board meetings (and a few bonus scenes board members deal with all the time).

PRESENTERS: Bobby Truhe, Karen Haase, Steve Williams, Coady Pruett, Jordan Johnson & Sara Hento - KSB School Law



B6 LEAD NEBRASKA: LEADERSHIP DEVELOPMENT TO ADDRESS ED PIPELINE SHORTAGES FOR ADMINISTRATOR CANDIDATES



ESU 6, in partnership with UNL Educational Administration and NCSA, have implemented an innovative program to address Ed leadership shortage challenges. The grant focuses on developing teacher leaders and fostering readiness for pursuing educational leadership through Ed Ad program pathways. Content was delivered through a series of seminars focusing on foundational skills of school leadership. Learn how ESU 6 and UNL are partnering to promote the next generation of Nebraska Ed Leaders!

PRESENTERS: Scott Sturgeon & Nick Pace - UNL; John Skretta - ESU 6

THURSDAY BREAKOUT SESSIONS



B7 BOARD MEMBERS, SOCIAL MEDIA AND FREE SPEECH

Social media has become such a prevalent communication platform in today's society. Questions can and do arise with whether an elected public official's social media site is purely personal or has spilled over to the public domain. In this session, we will discuss some of these issues and how courts are addressing this. We will also discuss other communication media, including emails, text messages and the like.

PRESENTERS: Derek Aldridge & Josh Schauer - Perry Law Firm



B8 WOOD RIVER RURAL SCHOOLS RESPONDS TO HEALTH CARE WORKER DEMAND WITH CNA PROGRAM

To help meet demand for medical field workers, Wood River Rural Schools has established a Certified Nursing Assistant program. This was a collaboration with Central Community College, the Wood River community, and generous local donors. With this in-school opportunity, students are prepared for high demand, high pay, high skill careers in medical care. For those students who have a career interest in medicine, becoming a CNA gives them a valuable experience that opens many doors in their future. Join Shelby Allan, WRRSD School Nurse, plus past and current students as they discuss the ins and outs of this program.

PRESENTER: Shelby Allan & Terry Zessin - Wood River Rural Schools



B9 WHEN YOUR SCHOOL'S SAFETY IS UNDER ATTACK...WHAT I WISH I WOULD HAVE KNOWN PRIOR



We often say "it will never happen to us." We all have safety teams, crisis teams, and threat assessment teams...but things still happen. There is only so much the pieces of training and manuals can provide when a crisis strikes. This session will provide all the things I learned and wish I would have known prior to an incident that we all thought "would never happen to us."

PRESENTER: Stephanie Kaczor - Riverside Public Schools



B10 DIGITAL WISE PARENTING TO CREATE DIGITALLY FIT STUDENTS



What do adults need to be aware of when devices are a big part of children's lives? The core of many of the issues seen in schools originate from digital platforms, apps, and media. Exposure to digital nuances impact all of us on a behavioral, mental, and emotional level. Developing our digital wisdom will make us more mindful of the best practices to assist students with better digital: citizenship, literacy, privacy, and navigation within the virtual world to be safer and more secure in the real world. We will discuss: platform pressures, synthetic media, emotional exploitation, and digital fitness. Digital parent academies are needed to give them the tools to build a child's digital wisdom framework for safe platform participation.

PRESENTER: Jay Martin - NDE



LEARNERS LEADING LEARNERS

THURSDAY BREAKOUT SESSIONS

SUPERINTENDENT OF THE YEAR WILL BE RECOGNIZED AT THE THURSDAY LUNCHEON



Previous Winners Include:

2024 - ANDY RIKLI, PAPIILLION LA VISTA
2023 - MARK LENIHAN, WAYNE
2022 - TERRY HAACK, BENNINGTON
2021 - JIM SUTFIN, MILLARD
2020 - MARK ADLER, RALSTON
2019 - MIKE TEAHON, GOTHENBURG
2018 - JOHN SKRETTA, NORRIS
2017 - CAROLINE WINCHESTER, CHADRON
2016 - JAY BELLAR, BATTLE CREEK
2015 - BRIAN MAHER, KEARNEY
2014 - STEVE BAKER, ELKHORN
2013 - KEVIN RILEY, GRETNA

2012 - BILL MOWINKEL, GRAND ISLAND NW
2011 - MIKE CUNNING, HERSHEY
2010 - KEITH LUTZ, MILLARD
2009 - STEVE RECTOR, SOUTH SIOUX CITY
2008 - LARRY RAMAEKERS, AURORA
2007 - ROGER BREED, ELKHORN
2006 - RICHARD EISENHAUER, LEXINGTON
2005 - ROY BAKER, NORRIS
2004 - DAN ERNST, WAVERLY
2003 - RANDY NELSON, NORFOLK
2002 - PHILIP SCHOO, LINCOLN
2001 - KEITH ROHWER, NEBRASKA CITY

2000 - STEVE, JOEL, BEATRICE
1999 - KENNETH ANDERSON, HASTINGS
1998 - KEN BIRD, WESTSIDE
1997 - RICK BLACK, CONESTOGA
1996 - GARY HAMMACK, KEARNEY
1995 - MARTIN PETERSEN, ALLIANCE
1994 - VANDLE PHILLIPS, SOUTH SIOUX CITY
1993 - FRED BELLUM, COLUMBUS
1992 - GLENN LARSEN, ADAMS CENTRAL
1991 - NORBERT SCHUERMAN, OMAHA
1990 - DOUG CHRISTENSEN, NORTH PLATTE
1989 - DONALD STROH, MILLARD



C - BREAKOUT SESSIONS THURSDAY, NOVEMBER 16 - 2:15 TO 3:15 PM



C1 STUDENT VOICES

Students from Nebraska high schools share their perspectives on issues that are important to the leaders of tomorrow.



C2 ADDRESSING DIVERSE POPULATIONS IN RURAL DISTRICTS TO ENSURE QUALITY EDUCATION IN GRADES PK-12



Lexington Public Schools will share how it is addressing the needs of the whole child in a rural district with a diverse population and student needs. From programs that support EL/Migrant populations to students experiencing poverty and trauma, LPS representatives will share some of the programs and approaches they have implemented to ensure all students are prepared to learn and succeed.

PRESENTERS: John Hakonson, Angie Kovarik, Annette Fitzgerald - Lexington Public Schools



C3 ATHLETICS, ACTIVITIES, AND THE LAW

School athletics and activities present unique legal challenges. From name image and likeness (NIL) to transgender participation, these are hot button issues that impact all schools. In this session, we will discuss those matters along with important topics such as Title IX, booster club funds, and activities discipline. These are emerging areas of the law that are constantly impacted by court decisions and legislative activities, and it is important to stay ahead of the game (pun intended) on these topics.

PRESENTERS: Josh Schauer & Derek Aldridge - Perry Law Firm



C4 WALKING ALONGSIDE THE BOARD THROUGH SUPERINTENDENT EVALUATION AND BOARD SELF-ASSESSMENT

Evaluating the superintendent is one of the primary functions of the board. Eliminate the obstacles that distract the board from administering an efficient and effective evaluation process. Are you allowing the superintendent to complete a self-assessment and do all board members participate in the evaluation of the superintendent? Join us to discuss the importance of the evaluation tool, protocols, and procedures for administering a fair and professional evaluation, plus adoption of goals to support superintendent accountability for growth of the district and his/her professional leadership.

PRESENTERS: Marcia Herring & Katie Corfield - NASB

TO REGISTER FOR THE CONFERENCE VISIT WWW.NASBONLINE.ORG



C5 PERSONNEL MATTERS: FACT, FICTION, AND FUNCTION

Quality staff members make all the difference, and boards and administrators appropriately spend a lot of time, energy, and money ensuring students receive a top-notch education from excellent educators. It doesn't always work out that each educator is a fit for each school, and vice-versa. This presentation will make sure everyone understands their role and responsibilities during personnel cases, from the evaluation process through the school board hearing, focusing on key elements that prove difficult or frustrating every time. Whether you've been through it or not, there's always more to know!

PRESENTERS: Karen Haase, Steve Williams & Jordan Johnson - KSB School Law



C6 RETAINING & HIRING MUSIC TEACHERS IN SMALL SCHOOLS

Music education is an integral part of a student's physical, mental, and emotional health. There is a concern across the state that small schools (especially those in more rural areas) are not filling their music positions. NSBA (Nebraska State Bandmasters Association), along with some administrators from across the state are going to share the efforts that are being made to prevent their small schools from being a "stepping stone" job and instead make it a "forever" job where their music teacher(s) can build a program and have a desire to stay.

PRESENTERS: Emiley Bond - Nebraska State Bandmaster Association; Anna Sake - Palmer Public Schools



C7 WHAT HAPPENS IN CLOSED SESSION, STAYS IN CLOSED SESSION?

Closed session can be a very complicated area of the law. In this session, we will walk through the legal requirements and case studies involving entering into closed session, discussions during closed session, "leaks" from closed session, and other legal and practical issues that may arise during (or after) closed session. We will also discuss how to make the proper motion to enter into closed session, how to exit closed session, and how closed session entrance and exit should appear in minutes.

PRESENTER: Justin Knight - Perry Law Firm



C8 REFRAMING THE FOUR-DAY WEEK DEBATE: STUDENT ENRICHMENT AND SUPPORTING THE PROFESSION

The move to a four-day school week and implementation of Optional Enrichment Fridays has realized some positive outcomes for both students and teachers! Our district's innovative approach to providing enrichment opportunities for students, meeting the needs of families, and tackling dwindling enrollment is now in its fifth year. This session provides an overview of implementing a radical change through the lenses of current research, community consultation, student engagement, and district leadership. The lessons learned in the process and plans for the future will be presented.

PRESENTER: Evelyn Browne - Banner County School



C9 LIKE FREE, BUT STILL HIGH QUALITY?

The current reality in education is; tight budgets, staff shortages, unfunded mandates, and expensive materials. ESU 5 has looked at Open Education Resources (materials FREELY available online). We have vetted these units for quality and have put together a coherent K-12 science curriculum from these FREE units. Most of our units are already ranked "high quality." Interested in getting access to our FREE, vetted curriculum for your school? Come to this session and you will leave with FREE access to the units we have collected as well as our suggested scope and sequence for implementation.

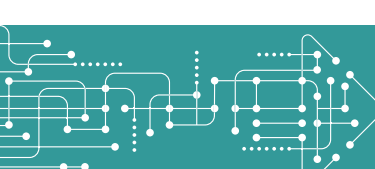
PRESENTER: Annette Weise - ESU 5



C10 ESU BOARD MEMBER UPDATE

Attend this session for a review of events from the past year and a preview of the programs of interest to ESUs across the state.

MODERATOR: Jim Luebbe - NASB



D

D - BREAKOUT SESSIONS THURSDAY, NOVEMBER 16 - 3:30 TO 4:30 PM



D1 WHO WILL BE YOUR DISTRICT'S NEXT SUPERINTENDENT?

Are you concerned about hiring a high-quality superintendent should your current superintendent resign? If so, then the Nebraska Association of Professors of School Leadership (NAPSL) would like to partner with you in developing solutions that will ensure future high-quality leaders for our Nebraska schools. During this session, NAPSL will facilitate conversations focused on Nebraska school leaders. The session will review Nebraska's history of superintendents along with examining how future Nebraska superintendents must be more diverse to keep up with demand. Board members and superintendents are encouraged to attend.

PRESENTERS: Michael Sieh - Wayne State College; Kevin Riley - UNO; Shavonna Holman - UNL



D2 EHA BENEFITS UPDATE

Overview of the health and dental plans available to EHA schools, member engagement programs, and an opportunity to address your benefit questions.

PRESENTERS: Brett Young - BCBS; Greg Long - EHA



D3 SCHOOL LAW JEOPARDY FOR BOARD PRESIDENTS

This session is targeted to current and aspiring school board presidents. From preparing agendas, managing public comment, and serving as the "chair" of the board, we will walk through a board president's legal "dos" and "donts."

PRESENTER: Justin Knight & Josh Schauer - Perry Law Firm



D4 DIGITIZING AND STREAMLINING YOUR BOARD MEETINGS AND STAFF NEGOTIATIONS

The days of using paper and manual calculations are slowly coming to an end. In this session, you will learn the features and benefits of the Sparq Meetings and Negotiations platforms; some of our tips and tricks for becoming more proficient and efficient; and what new changes have been added that make your life easier.

PRESENTERS: Nicole Kobus & Darion Miller - Sparq Data Solutions



D5 DUELING PIANOS, SCHOOL LAW STYLE

You've got the requests; they've got the keys. Jim and Karen will have some pre-planned topics to cover, and then they will open it up for requests! From personnel/student issues to the First Amendment, anything goes. Bring your questions and requests, and Karen and Jim will keep it 100 (or at least PG-13).

PRESENTERS: Jim Gessford - Perry Law Firm; Karen Haase - KSB School Law



D6 WHY DO SCHOOL BOARDS NEED TO PAY ATTENTION TO BIRTH TO FIVE?

You can't care about children's reading proficiency, academic success, and high school graduation rates without caring about quality early childhood education. The foundation for all future learning is built during children's earliest years. Yet, Nebraska does not have enough programs. Get insights from a new survey that shows Nebraska voters want early education supported like K-12 and higher education. Hear from school leaders about how they are leveraging funding sources and partnerships to build a birth-through-third grade continuum. Also learn how We Care for Kids can help.

PRESENTER: Kara Ficke - We Care For Kids



D7 HELPING HANDS

The North Platte Public School district's Helping Hands program is designed to have one college-aged student come into the classroom to serve as a positive mentor/role model to students with behavior needs. The Helper will support the student in the classroom by helping to keep the student on task, assist the student with coping skills, follow and implement Behavior Improvement Plans, and help identify the good things the student does during their time with them. The college students have received training from local Licensed Mental Health Providers.

PRESENTERS: Todd Rhodes & Brandy Buscher - North Platte Public Schools

FRIDAY BREAKOUT SESSIONS



CLASSROOM SHOWCASE FRIDAY, NOVEMBER 17 - 8:00 TO 11:30 AM



NASB DELEGATE ASSEMBLY FRIDAY, NOVEMBER 17 - 8:00 TO 9:30 AM



NASA MEMBERSHIP MEETING FRIDAY, NOVEMBER 17 - 8:00 TO 9:30 AM



E - BREAKOUT SESSIONS FRIDAY, NOVEMBER 17 - 9:15 TO 10:15 AM



E1 LOCAL VETERANS' HISTORY PROJECT

The Congressional Veterans History Project 2000 was designed to record the memories of WWII Veterans across the Nation. Unfortunately, most schools are still unfamiliar with this project and these memories are lost. Using the interview questionnaire from the CVHP our High School has interviewed around 60 area veterans who served in WWII to the present day. What we have learned is our students and veterans develop a unique relationship and learning opportunity. Students develop these skills: organizing, greeting, interviewing, listening, recording, writing, summarizing, and thanking. Skills that reach across the curriculum. Veterans benefit by seeing our community's youth being attentive and appreciative of the sacrifices service requires.

PRESENTERS: Lance Swanson - South Sioux City Community Schools; Dwight Freiberg & Steve Shadle - Siouxland Freedom Park



E2 BOARD COMMITTEES - HOW TO EFFECTIVELY UTILIZE COMMITTEES

One Board's journey from near non-existent committee meetings to routine committee meeting utilization. Learn about the effect on board cohesiveness and communication, Board/Superintendent relations, community engagement and the evolution to more effective and efficient Board meetings.

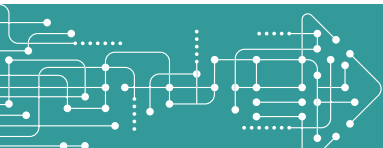
PRESENTER: Alicia Beavers - Elm Creek Public Schools



E3 HOT TOPICS IN SCHOOL CONSTRUCTION AND FINANCING

In this session, we will discuss some of the basics of the statutory requirements for school districts contemplating facility construction projects. We will also discuss considerations of financing, including bond issue elections, assistance in this approach for school districts and the dos and don'ts for school districts. Finally, we will discuss some pitfalls that can occur in school construction.

PRESENTER: Derek Aldridge - Perry Law Firm





E4 ACCESS TO OVERALL WELL-BEING



ESU 2 Team ACCESS (All Children Celebrated Educated Safe & Successful) is a program to support students, families, and districts by expanding services and programs that aim to address overall well-being. Team Access was created as a single entry point for our school districts to access our social support services. Our goal is to work together behind the scenes, to make it easier for schools to navigate our many social support programs. The presentation will review how ESU 2 Team ACCESS staff help coordinate services, provide educator training, and support through small group instruction or mental health counseling.

PRESENTERS: Taira Masek & Megan Reese - ESU 2



E5 PAIN IN THE APP, V. 9.0



It's hard to believe it, but this annual favorite is now a 3rd grader! We will take board members and administrators through the most relevant and recent cases with information related to the intersection of schools and student use of technology and social media.

PRESENTERS: Karen Haase & Sara Hento - KSB School Law



E6 RECOGNITION: IT'S MORE THAN JUST A THANK YOU

Workplace wellbeing is a hot topic in many school districts. Terms such as "self-care" are casually thrown around, but what is the right way to show meaningful appreciation to staff members? According to a recent Gallup survey, only 31% of U.S. teachers report feeling engaged at work. This means, almost 70% of teachers are going to work burned out or feeling depleted. In this session, attendees will learn the best practices in workplace recognition, strengths-based leadership, and engagement.

PRESENTER: Hannah Miller - TeamMates Mentoring



E7 ARTIFICIAL INTELLIGENCE (AI) & REMOTE LEARNING ISSUES - WHERE ARE WE HEADED?



Social media and Artificial Intelligence (AI) technology are changing the global framework of public education at a faster pace than ever before in history. From AI software programs designed to modify instructional delivery to meet each individual student's needs, to now, students using AI to complete their homework. Are we set for teacher email signature lines like "I'm teleworking on Mondays and Wednesdays," now common place in the private sector? We will explore the parameters of where public education is heading.

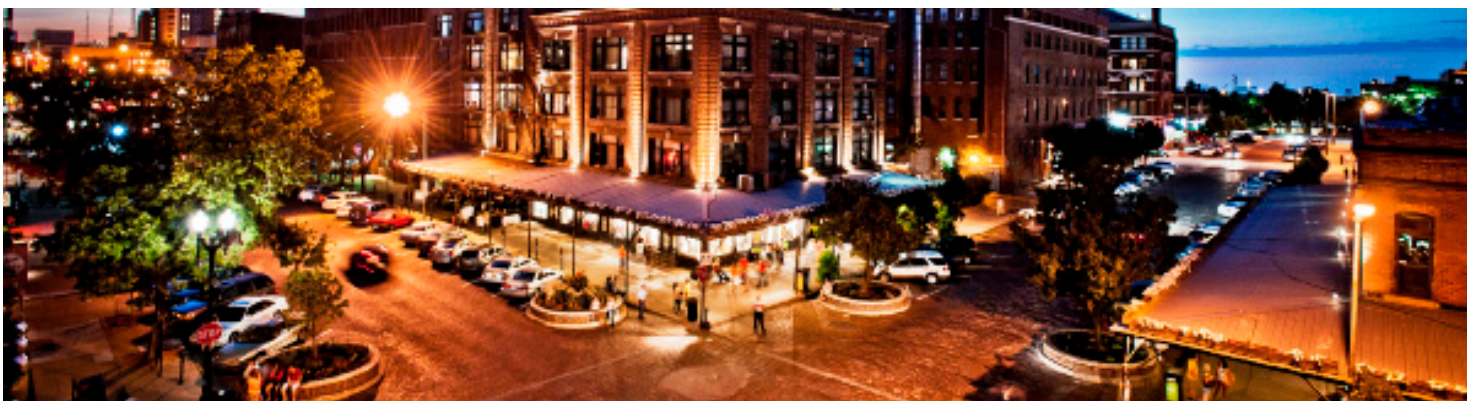
PRESENTERS: Jim Gessford & Justin Knight - Perry Law Firm



E8 MISSION: MENTAL HEALTH

Mission: Mental Health is an original mental health initiative that was implemented at Lakeview Community Schools during the school year. Administrators and school counselors worked together to create this initiative to help prevent staff burnout and boost staff morale throughout the district. The initiative provided quarterly incentivized challenges to help staff members focus on taking care of themselves, checking in on their coworkers, and bringing awareness to mental health. The initiative was supported by community businesses with donations as incentives for staff. Mission: Mental Health was positively viewed by staff members, improved culture, and promoted mental health wellness.

PRESENTERS: Aaron Plas - Bennington Public Schools; Mollie Rambour, Paige Rambour & Miranda Hellbusch - Lakeview Community Schools



F

F - BREAKOUT SESSIONS FRIDAY, NOVEMBER 17 - 10:30 TO 11:30 AM



F1 WELLNESS 4ALL MENTAL HEALTH PROGRAM

Attendees will learn about the impactful Wellness 4ALL mental health program that began in 2017 at Educational Service Unit 5 (ESU5). Fast forward six years, the program supports all 10 districts in ESU5, and an additional three districts outside of ESU5.

PRESENTERS: Jen McNally, Brenda McNiff & Jamie Mapp - ESU 5



F2 ADDRESSING THE SUBSTITUTE TEACHER SHORTAGE, SERVING DIVERSE LEARNERS

Since December 2020, Central Community College has helped metro and rural schools address the critical substitute teacher shortage. Come and learn how CCC quickly responded by creating an accessible, engaging, informative human relations course. More than just a training, the course's design helps students gain a basic understanding of cultures' contributions to our pluralistic society as well as provide beginning strategies to advocate for human dignity and individual rights. Presenters will share a course outline and student stories of growth. The course is offered most every month and has been delivered to over 1,500 students and substitute candidates.

PRESENTER: Abie Ott - Central Community College



F3 NEGOTIATIONS FOR BOARD MEMBERS

Negotiations is one of the most important functions of a school board. In fact, "personnel" is the largest item of a school district's budget. This session will walk through the statutory requirements for negotiations. We will also give boards an update on negotiations "hot topics" and ideas for the 2023-2024 negotiations season.

PRESENTER: Justin Knight - Perry Law Firm



F4 CHECKING THE PULSE OF YOUR DISTRICT

Over the past 3 years education has changed. Boards, administrators, teachers, and students have handled situations and issues no one thought possible. So how is your district doing? How are you: Board Member? Superintendent? How are your Administrators? Staff Members? Students? Research shows that engaging all stakeholders is one way to "check the pulse of the district," grow student success, keep teachers, and gauge well-being of the school district. This session will address the importance of stakeholder engagement to help districts continue to better their climate and culture and grow student success.

PRESENTERS: Kari Stephens & Marcia Herring - NASB



F5 PICKING YOUR OWN CONTRACTOR

Do you have a new construction project or a large renovation coming up? Do you need some construction management input before finalizing your design? Do you want the opportunity to select your construction manager based on experience and quality rather than just the lowest responsible bidder? Steve Williams and Coady Pruett will discuss the construction management at risk option for school districts, including when you can use a CM, the selection process, advantages, and how to avoid pitfalls. Any school board members or administrators who are thinking about an upcoming construction project or renovation should attend this session.

PRESENTERS: Steve Williams & Coady Pruett - KSB School Law



F6 ORIENTATION AND MENTORING...STARTING OFF ON THE RIGHT FOOT

As board members, new or old, are there expectations for you as a board member that have been shared by board leadership or by the superintendent/administrator? Do you know where to access policies, staff information, board meeting minutes/agendas? Is there training you need to attend? What are the goals of the board? This session will provide a practical template for Board Orientation and Mentoring for school district or ESU boards. Please join us for this practical learning session, to enhance your school board member onboarding process.

PRESENTER: Larianne Polk - ESU 7

FRIDAY BREAKOUT SESSIONS



F7 WE DON'T HAVE A POLICY ON TRANSGENDER STUDENTS, BUT SHOULD WE?

The law and guidance surrounding transgender students is changing faster than ever before. In this presentation, attorneys from the Perry Law Firm will address the current status of the law concerning transgender students and will address when, if ever, your board should consider adopting a policy regarding the rights and privileges of transgender students.

PRESENTERS: Greg Perry & Haleigh Carlson - Perry Law Firm



F8 A LISTENING SESSION WITH MEMBERS OF THE STATE BOARD OF EDUCATION

Share your thoughts on statewide education policy with members of the State Board of Education. State Board members are particularly interested in what is currently affecting local school boards and districts, and the solutions you have to offer for these issues. Topics may include school accountability, accreditation, and approval; educator certification; and statewide assessment, among others. Attending this session is a great opportunity for you to have your voice heard among members of the State Board of Education.

PRESENTERS: Ryan Foor - NDE; Patti Gubbels - State Board of Education



ANN MACTIER - SCHOOL BOARD MEMBER OF THE YEAR WILL BE PRESENTED AT THE FRIDAY LUNCHEON

Previous Winners Include:

2022 - MARCIA MAHON, SOUTH SIOUX CITY
2021 - STEVE KOCH, HERSHEY
2020 - MARIAN HOLSTEIN, WINNEBAGO
2019 - VALERIE FISHER, PAPPILLON-LA VISTA
2018 - KATHY DANER, LINCOLN
2017 - BONNIE HINKLE, GRAND ISLAND
2016 - TERRI HAYNES, CHADRON

2015 - LINDA RICHARDS, RALSTON
2014 - BRAD KRIVOHLAVEK, NORFOLK
2013 - PATTY BENTZINGER, NORRIS
2012 - KATHY BARTEK, FALLS CITY
2011 - JULIE AGARD, KEARNEY
2010 - KIM FASSE, ELKHORN
2009 - RON PEARSON, ESU #3

2008 - SANDRA JENSEN, OMAHA
2007 - JOHN HANSEN, BELLEVUE
2006 - FRED TAFOYA, PAPPILLON-LA VISTA
2005 - WAYNE ERICKSON, WISNER-PILGER
2004 - ANN MACTIER, OMAHA

REGISTERING FOR THE CONFERENCE

REGISTRATION FOR THE 2023 STATE EDUCATION CONFERENCE WILL OPEN WEDNESDAY, SEPTEMBER 13, 2023

To register, go to the NASB website at www.NASBonline.org and log in using your email and password, and click the State Education Conference link.

AS YOU REGISTER, BE SURE TO MAKE PLANS TO ATTEND THE EXHIBITOR RECEPTION FROM 4:00 TO 5:30 PM ON WEDNESDAY, NOVEMBER 15. IF YOU HAVE SPECIAL DIETARY NEEDS DUE TO A MEDICAL CONDITION, CONTACT ABI CARLSON AT 800-422-4572 TO ARRANGE ALTERNATIVE MENUS.



TO REGISTER FOR THE CONFERENCE VISIT WWW.NASBONLINE.ORG



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WWW.NASBONLINE.ORG

RETURN SERVICE REQUESTED

2023 STATE EDUCATION CONFERENCE
NOVEMBER 15-17
CHI HEALTH CENTER - DOWNTOWN OMAHA

LEARNERS LEADING LEARNERS



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and the Nebraska Association of School Administrators

