

Board of Education Regular Meeting

Monday, October 10, 2022 8:00 PM

Pender Public School, Room 303, 609 Whitney St, Pender, NE 68047-0629

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

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

3. **Approve Minutes of Previous Meetings**

4. **Financial Report**

5. **Approve Payment of Bills**

6. **Administrative Reports**

7. **Audience with Board**

8. **Personnel**

1. Resignation - Amy Steinmeyer

2. 2023-2024 Certified Staff Negotiations

9. **Baseball Cooperative - Pender, Bancroft-Rosalie and Lyons-Decatur**

10. **Music Trip**

11. **ESSER Addition & Classroom Expansion**

12. **Pendragon Sports Complex**

13. **Real Estate**

14. **Executive Session**

15. **Reconvene in Open Session**

16. **Upcoming Meetings/Board Opportunities**

1. Next Regular Meeting - November 14, 2022

2. NASB State Education Conference - November 16-18
- Omaha

17. **Adjournment**

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

PUBLIC HEARING TO CONSIDER THE 2022-2023 BUDGETS OF EXPENDITURE
Pender Public School – Room #303
September 12, 2022 – 8:00 p.m.

President Peters opened the public hearing at 8:00 p.m. for purposes of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the proposed 2022-23 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 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 8:05 p.m.

PUBLIC HEARING TO CONSIDER SETTING THE
2022-2023 SYSTEM-WIDE TAX REQUESTS
Pender Public School – Room #303
September 12, 2022 – 8:05 p.m.

President Peters opened the public hearing at 8:05 p.m. for purposes of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to 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 Principal/SPED Director Kelly Ballinger 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 8:11 p.m.

PENDER PUBLIC SCHOOL BOARD OF EDUCATION MEETING MINUTES
Pender Public School – Room #303
September 12, 2022 – 8:10 p.m.

The Pender Public School Board of Education met in regular session in Room #303 on Monday, September 12, 2022. President Matt Peters called the meeting to order at 8:11 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 and Recording Secretary Deanna Hansen.

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

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

A motion was made by Heineman and seconded by Roth to approve the minutes from the August 8th regular meeting as amended and the minutes from the August 30th special meeting as presented. President Peters stated the motion and the result of roll call vote being 5 ayes (5 – 0, Johnson absent). motion carried.

A motion to approve financial reports and payment of bills as follows: General Fund - \$297,985.64; School Nutrition Fund - \$25,135.87; Activity Fund - \$17,359.42; Employee Benefit Fund - \$3,613.30; Depreciation Fund - \$25,529.00 and Payroll - \$209,700.19 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 arrived at 8:20 p.m.

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

Board member Johnson arrived at 8:32 p.m. Secondary Principal Eric Miller arrived at 8:40 p.m.

Secondary Principal Eric Miller, Elementary Principal/Special Education Director Kelly Ballinger, and Superintendent Jason Dolliver presented their administrative reports. These reports can be seen in their entirety by logging on to the Pender School website (<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	Past Events	Workshops/Mtgs Attended

School Improvement	Homecoming 2022	2022-23 Class Sizes/Splits
Softball Field Scoreboard	NSCAS & MAP Testing	C5Q Great Reading Race
Flex Plan Information	HS Course Enrollment Numbers	Fall Benchmark Testing
Nutrition Services Income Guidelines	School Counselor Update	Homecoming
ESSER Addition & Classroom	2022-23 Class Sizes	PRIDE Awards
Expansion Project	Fall Activity Enrollment	Upcoming Events
Booster Club Donation	One Act Production	
2023 Music Trip	Upcoming Events	
LB 644 Joint Public Hearing		
Superintendent Evaluation		
Board Member Recognition		
October Board Meeting		

All six Board members recently attended the NASB Area Membership held on August 30th in Norfolk. The Board members each shared highlights and their take-aways of the sessions they attended. Discussion followed on legislative items, promoting what we are doing in public education, the importance of communication, employee shortages, certified staff recruitment and ALICAP.

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

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 2022-2023 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 2022-2023, Superintendent Dolliver recommended approval of the budgets for all funds as presented.

A motion was made by Roth and seconded by Heineman to approve the 2022-2023 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 (6-0); 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 \$5,068,438.00 for the General Fund and \$222,222.00 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 2022-2023 system-wide tax request.

A motion was made by Heineman and seconded by Johnson to approve the 2022-2023 System-Wide Tax Request and the 2022-2023 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 (6-0); motion carried.

The 2022-23 Board Goals were reviewed. These goals were developed at the Board retreat and approved in early 2022. Board members reviewed each goal, noting when the goal had been met, and Superintendent Dolliver reported that he and the Administrators would also be reviewing the goals to make sure everything was being done to attain the goals. No action was needed.

Dr. Dolliver reviewed a quote from Hauff Sports for track equipment including hurdles, hurdle cart, starting blocks, starting block cart, and high jump pits, standards and crossbar. The total cost of the equipment is \$23,281.00. The Board reviewed the quote, discussed the equipment, and asked questions. Superintendent Dolliver recommended approval of the purchase as presented and reviewed.

A motion was made by Maise and seconded by Johnson to approve the purchase of track equipment from Hauff Mid America Sports as reviewed at a cost of \$23, 281.60. President Peters stated the motion and the result of roll call vote being all ayes (6-0), motion carried.

Dr. Dolliver reported that he and members of the Transportation / Facilities Committee met earlier in the day, discussing the purchase of a minivan and a 10-passenger van. If the vehicles are purchased new, they will replace a minivan, a 10-passenger van and a small car currently owned by the District. A spreadsheet with quoted vehicle costs and trade-in allowances was reviewed by the Board. Superintendent Dolliver recommended purchasing two new vehicles and trading or selling the vehicles as discussed.

A motion was made by Karlen and seconded by Johnson to approve ordering a new Ford 10-passenger van from Woodhouse with delivery being after January 2023. President Peters restated the motion and the result of roll call vote being all ayes (6-0), motion carried.

A motion was made by Heineman and seconded by Maise to approve the purchase of a new minivan for a total cost to the District of \$25,529.00. President Peters restated the motion and the result of roll call vote being all ayes (6-0), motion carried.

Superintendent Dolliver reported that Katie Lierman and Taylor Lamp recently requested to be added to our certified substitute list, and that both individuals were fully qualified to serve the district as substitute teachers. He also reported that Robbie Welsh and Lori Kaser contacted the school and are willing to substitute for classified staff members. Dr. Dolliver recommended adding all of the individuals to the sub lists.

A motion was made by Johnson and seconded by Karlen to approve the addition of Lierman and Lamp to the certified sub list and Welsh and Kaser to the classified sub list. President Peters restated the motion and the result of roll call vote being all ayes (6-0), motion carried.

An update on the ESSER Addition and Classroom Expansion project was provided by Dr. Dolliver. No action was needed; he reported that the flagpoles and corner stones would be removed and placed in storage this week. A pre-construction meeting is scheduled for September 19th, and the dirt work next week.

Dr. Dolliver provided an update on the Pendragon Sports Complex. He reported that a final design has been developed for the building that will be constructed. He also reported that he has been meeting

with members of the PSC Fundraising Committee every other week. He shared an advertising plan that has been developed for two portions of the complex including the fence along Slaughter Avenue and the scoreboard once it is installed.

He shared details of the advertising plan, which had also been reviewed by members of the Facilities / Transportation Committee earlier in the day. The Board asked questions, and answers were provided. Superintendent Dolliver recommended approving the advertising plan as presented.

A motion was made by Johnson and seconded by Karlen to approve the Advertising Plan for the Pendragon Sports Complex as presented. 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 10, beginning at 8:00 p.m. Information for the upcoming P2T Board Meeting on September 19th in West Point, the NASB Facilities & Construction Workshop on September 22nd in Kearney, the NASB Labor Relations Conference October 5-6 in Lincoln, and the NASB State Education Conference November 16-18 in Omaha was reviewed.

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
General Fund September Pavables

Check Number	Payee	Type	Amount
39721	Amazon Capital Services	Accounts Payable	\$1,679.45
39722	American Broadband	Telephone	\$591.26
39723	Appeara	Rug Rental	\$49.00
39724	Ballinger, Kelly J	Cell Phone Stipend	\$375.00
39725	Canon Financial Services	Copier Lease	\$2,462.11
39726	Carpenter Paper Company	Custodial Supplies	\$1,738.29
39727	Crippen, Anthony S	Cell Phone Stipend	\$375.00
39728	Cubbys	Fuel and Misc Supplies	\$2,897.68
39729	Dolliver, Jason C	Cell Phone Stipend	\$375.00
39730	Educational Service Unit #1	Network Nebraska Fees	\$6,697.56
39731	Egan Supply Company	Custodial Supplies	\$192.88
39732	Essential Screens	Background Check Fees	\$445.50
39733	Fauss Construction Inc.	Cert of Payment #1	\$14,655.60
39734	Ferg, Anthony P	Cell Phone Stipend	\$375.00
39735	First National Bank	Accounts Payable	\$4,442.99
39736	Frese, Dennis L	Cell Phone Stipend	\$300.00
39737	Grainger	Maintenance Supplies	\$274.10
39738	Happy Numbers, Inc.	Annual License Renewal	\$1,667.50
39739	Janke Auto Co.	Vehicle Maintenance	\$1,506.87
39740	John Deere Financial	Repairs	\$44.69
39741	Kayla Welch, BCBA	Professional Services	\$2,937.50
39742	KSB School Law	Professional Fee	\$130.00
39743	Lamp Auto Parts	Transportation Supplies	\$97.74
39744	Loffler Corporation	Copier Supplies	\$55.00
39745	Love Signs	Electronic Sign Software	\$2,100.00
39746	Matheson Tri-Gas, Inc.	Welding Gas & Bottle Rent	\$80.84
39781	Maul & Bodlak, L.L.P.	Professional Fee	\$50.00
39748	Meyer, Gregory P	Cell Phone Stipend	\$300.00
39749	Miller, Eric J	Cell Phone Stipend	\$375.00
39750	NASB	Registration Fee's	\$596.42
39751	Nelson, Randolph L	Cell Phone Stipend	\$300.00
39752	Newton Diesel	Bus Maintenance	\$648.02
39753	Pender Ace Hardware	Supplies	\$578.74
39754	Pender Community Hospital	DOT Physical Lab Fees	\$102.00
39755	Pender Municipal Utilities	August Utility Usage	\$16,211.52
39756	Petty Cash Fund	Reimbursement	\$986.26
39757	Rasmussen Mechanical Services	Repairs	\$879.45
39758	Rays Midbell	Instrumental Music Supplies	\$2,047.55
39759	Sams Club	Supplies	\$475.93
39760	School Specialty, LLC	Classroom Supplies	\$6.69
39761	Sheet Music Plus	Sheet Music	\$157.55
39762	Sterling Computers Corporation	Accounts Payable	\$6,559.87
39763	Sturek Media, Inc.	Printing	\$2,776.92
39764	Subway #39822-0	Board Meeting	\$61.17
39765	Swinton, Daniel L	Cell Phone Stipend	\$375.00
39766	Verizon Wireless	WiFi	\$80.08
39767	Y & Y Lawn Service	Professional Services	\$750.00
39768	AFLAC-12	September Payroll Liability	\$919.55
39769	AFLAC-10	September Payroll Liability	\$118.88
39770	Blue Cross Blue Shield of NE	September Payroll Liability	\$73,095.64
39771	Department of Revenue	September Payroll Liability	\$9,654.58
EFT	Employee Benefit Fund	September Payroll Liability	\$4,838.57
39772	Frontier Bank	September Payroll Liability	\$64,356.64
39773	Madison National Life Ins Co, Inc	September Payroll Liability	\$1,753.49
39774	NCF c/o PSC	September Payroll Liability	\$1,293.78
39775	Nebraska School Retirement	September Payroll Liability	\$52,595.89
39776	Pender General Fund	September Payroll Liability	\$224.00
39777	Pender/Thurston Education & Community Foundation	September Payroll Liability	\$1,158.78
39778	PPS Courtesy Fund	September Payroll Liability	\$1,387.50
39779	Special Building Fund	September Payroll Liability	\$231.67
39780	Vision Service Plan	September Payroll Liability	\$660.81
EFT	HSA Account Contributions	September Payroll Liability	\$4,831.13
		General Fund Total	\$297,985.64
		September Payroll Total	\$209,700.19
		Employee Benefit Total	\$3,613.30
		Depreciation Fund Total	\$25,529.00
		Activity Fund Total	\$17,359.42
		School Nutrition Fund Total	\$25,135.87

YTD Cash Balance

Sorted by Site, Group, Activity.
YTD through 09/30/2022.

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	\$ 0.00	\$ 589.21	\$ 0.00	\$ 5,777.98
115	BOYS GOLF		-\$ 4,984.53	\$ 424.40	\$ 0.00	\$ 44.80	-\$ 4,515.33
120	FOOTBALL		-\$ 34,831.75	\$ 4,495.85	\$ 2,991.39	\$ 0.00	-\$ 33,327.29
125	GIRLS BASKETBALL		\$ 4,028.58	\$ 0.00	\$ 207.79	\$ 0.00	\$ 3,820.79
130	GIRLS GOLF		-\$ 3,154.04	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 3,154.04
135	HS TRACK		-\$ 5,503.60	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 5,503.60
140	JH BASKETBALL		-\$ 12,161.26	\$ 128.00	\$ 0.00	\$ 0.00	-\$ 12,033.26
145	JH FOOTBALL		-\$ 7,196.98	\$ 384.00	\$ 180.00	\$ 0.00	-\$ 6,992.98
150	JH TRACK		-\$ 1,209.09	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 1,209.09
155	JH VOLLEYBALL		-\$ 500.79	\$ 578.00	\$ 660.00	\$ 0.00	-\$ 582.79
160	JH WRESTLING		\$ 1,821.60	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,821.60
165	VOLLEYBALL		\$ 2,744.39	\$ 247.00	\$ 2,128.63	\$ 0.00	\$ 862.76
170	HS WRESTLING		-\$ 2,984.80	\$ 0.00	\$ 207.82	\$ 0.00	-\$ 3,192.62
175	WEIGHT LIFTING		-\$ 7,568.23	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 7,568.23
177	Bowling		-\$ 680.00	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 680.00
182	BASEBALL		-\$ 11,449.84	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 11,449.84
185	CROSS COUNTRY		-\$ 4,852.22	\$ 1,607.00	\$ 799.37	\$ 0.00	-\$ 4,044.59
195	EQUIPMENT		\$ 32,298.22	\$ 0.00	\$ 308.18	\$ 0.00	\$ 31,990.04
197	ADVANCE TICKET SALES		\$ 34,810.00	\$ 6,095.00	\$ 0.00	\$ 0.00	\$ 40,905.00
950	Girls Golf Coop		\$ 3,441.11	\$ 0.00	\$ 500.00	\$ 0.00	\$ 2,941.11
	A	Totals:	-\$ 11,566.04	\$ 13,959.25	\$ 8,572.39	\$ 44.80	-\$ 6,134.38
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	\$ 0.00	\$ 0.00	\$ 2,789.23
280	CLASS OF 2024		\$ 3,960.75	\$ 846.80	\$ 0.00	\$ 0.00	\$ 4,807.55
294	Class of 2016		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
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	\$ 846.80	\$ 0.00	\$ 0.00	\$ 11,535.59

YTD Cash Balance

Sorted by Site, Group, Activity.
YTD through 09/30/2022.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
Activity ID	Activity Name					
C	ACADEMIC CLUBS					
315	INSTRUMENTAL	-\$ 15,973.65	\$ 75.00	\$ 0.00	\$ 0.00	-\$ 15,898.65
317	Jazz Band	-\$ 1,783.62	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 1,783.62
320	One-Act	\$ 1,335.51	\$ 218.00	\$ 326.76	\$ 0.00	\$ 1,226.75
321	Speech	-\$ 3,775.96	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 3,775.96
322	QUIZ BOWL	\$ 1,163.36	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,163.36
335	NATIONAL HONOR SOCIETY	\$ 3,159.83	\$ 642.00	\$ 250.00	\$ 44.80	\$ 3,596.63
345	STUDENT COUNCIL	\$ 4,850.24	\$ 0.00	\$ 542.46	\$ 0.00	\$ 4,307.78
350	VOCAL MUSIC	-\$ 7,943.65	\$ 0.00	\$ 153.99	\$ 0.00	-\$ 8,097.64
360	BOOK FAIR PROCEEDS	-\$ 44.13	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 44.13
365	CLOSE-UP	\$ 2,720.27	\$ 3,425.39	\$ 1,262.07	\$ 0.00	\$ 4,883.59
370	MUSICAL	\$ 6,392.03	\$ 0.00	\$ 0.00	\$ 0.00	\$ 6,392.03
375	YEARBOOK	\$ 22,855.81	\$ 902.50	\$ 36.30	\$ 0.00	\$ 23,722.01
	C Totals:	\$ 12,956.04	\$ 5,262.89	\$ 2,571.58	\$ 44.80	\$ 15,692.15
E	MISCELLANEOUS					
410	STRIV	-\$ 1,056.02	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 1,056.02
420	Elementary Box Top Money	\$ 1,433.71	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,433.71
430	Heese Event Center Contributions	\$ 477.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 477.00
435	SPED Fundraising	\$ 5,131.66	\$ 0.00	\$ 0.00	\$ 0.00	\$ 5,131.66
440	CHEERLEADING	-\$ 372.81	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 372.81
445	MISCELLANEOUS	\$ 714.55	\$ 0.00	\$ 0.00	\$ 0.00	\$ 714.55
450	F&R Sponsor Pd by District	\$ 27.69	\$ 0.00	-\$ 249.39	\$ 0.00	\$ 277.08
500	DONATION	\$ 25,153.30	\$ 0.00	\$ 0.00	\$ 0.00	\$ 25,153.30
505	Pender Booster Club	-\$ 383.76	\$ 358.34	\$ 0.00	\$ 0.00	-\$ 25.42
510	CONCESSIONS	\$ 40,594.82	\$ 4,966.11	\$ 5,883.17	\$ 134.40	\$ 39,812.16
525	INTEREST	-\$ 82,775.29	\$ 13.67	\$ 0.00	\$ 0.00	-\$ 82,761.62
530	FLAMES	\$ 2,660.49	\$ 255.90	\$ 204.00	\$ 0.00	\$ 2,712.39
535	PENDER POP MACHINE	\$ 28,166.86	\$ 1,370.28	\$ 528.10	\$ 0.00	\$ 29,009.04
540	PICTURE MONEY	\$ 3,587.18	\$ 0.00	\$ 0.00	\$ 0.00	\$ 3,587.18
585	ART	\$ 492.04	\$ 0.00	\$ 0.00	\$ 0.00	\$ 492.04
620	ACTIVITY FEES	\$ 4,500.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 4,500.00
777	E-Sports	-\$ 1,303.01	\$ 73.20	\$ 100.00	\$ 0.00	-\$ 1,329.81
	E Totals:	\$ 27,048.41	\$ 7,037.50	\$ 6,465.88	\$ 134.40	\$ 27,754.43
F	VOCATIONAL					
606	FFA LEADERSHIP	\$ 36,723.63	\$ 0.00	\$ 0.00	\$ 0.00	\$ 36,723.63
610	FFA	\$ 52,023.13	\$ 0.00	\$ 834.98	\$ 0.00	\$ 51,188.15
615	FFA INSTRUCTOR	-\$ 10,672.38	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 10,672.38
	F Totals:	\$ 78,074.38	\$ 0.00	\$ 834.98	\$ 0.00	\$ 77,239.40

YTD Cash Balance

Sorted by Site, Group, Activity.
YTD through 09/30/2022.

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	\$ 2,204.00	\$ 2,868.80	-\$ 224.00	\$ 37,258.40
705	STAFF DEVELOPMENT	-\$ 4,131.74	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 4,131.74
710	STATE CONTEST	-\$ 18,763.26	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 18,763.26
715	EQUIPMENT	-\$ 21,108.74	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 21,108.74
720	MISCELLANEOUS	-\$ 17,867.80	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 17,867.80
	G Totals:	-\$ 23,724.34	\$ 2,204.00	\$ 2,868.80	-\$ 224.00	-\$ 24,613.14
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	\$ 140.73	\$ 24,449.35
	H Totals:	\$ 77,203.31	\$ 0.00	\$ 0.00	\$ 140.73	\$ 77,344.04
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	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 7,734.59
975	Raptor Speech	-\$ 120.00	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 120.00
985	Softball Co-op	-\$ 834.95	\$ 1,427.00	\$ 1,752.97	\$ 0.00	-\$ 1,160.92
	I Totals:	-\$ 26,148.44	\$ 1,427.00	\$ 1,752.97	\$ 0.00	-\$ 26,474.41
	PPS Totals:	\$ 144,532.11	\$ 30,737.44	\$ 23,066.60	\$ 140.73	\$ 152,343.68
	Report Totals:	\$ 144,532.11	\$ 30,737.44	\$ 23,066.60	\$ 140.73	\$ 152,343.68

Check Detail

Sorted by Activity ID, Site ID.
From 09/01/2022 to 09/30/2022.

Activity ID	Activity Name				Approved by	
Site ID	Site Name	Vendor Name	1099?	Invoice Number	Description	Amount
Check #	Issue Date	PO Number				
Status	Status Date					
<hr/>						
110	BOYS BASKETBALL					
<hr/>						
PPS	Pender Public Schools					
044257	09/12/2022	Amazon Capital Services			Deanna Hansen	
Printed	09/12/2022	No		16CF-N3RJ-Q3NX	athletic tape, tape cutters & ACE wraps	139.33
044257	09/12/2022	Amazon Capital Services			Deanna Hansen	
Printed	09/12/2022	No		1QGT-Q3TM-1QKD	ball pump, needles, athletic tape	68.46
044265	09/12/2022	First National Bank of Omaha			Deanna Hansen	
Printed	09/12/2022	867678	No	Mailloux 3325	food for golf tournament	381.42
Total for PPS - Pender Public Schools:						589.21
Total for 110 - BOYS BASKETBALL:						589.21

Check Detail

Sorted by Activity ID, Site ID.
From 09/01/2022 to 09/30/2022.

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					
044224 Printed	09/01/2022 09/01/2022	Denton Kuhl	Yes	9.2.22FB	Deanna Hansen 9.2 FB vs Clarkson Leigh	140.00
044226 Printed	09/01/2022 09/01/2022	Jordan Wells	Yes	9.2.22FB	Deanna Hansen 9.2 FB vs Clarkson Leigh	140.00
044228 Printed	09/01/2022 09/01/2022	Kyle Finke	Yes	9.2.22FB	Deanna Hansen 9.2 FB vs Clarkson Leigh	140.00
044229 Printed	09/01/2022 09/01/2022	Larry Wells	Yes	9.2.22FB	Deanna Hansen 9.2 FB vs Clarkson Leigh	140.00
044235 Printed	09/01/2022 09/01/2022	Travis Baumann	Yes	9.2.22FB	Deanna Hansen 9.2 FB vs Clarkson Leigh	140.00
044257 Printed	09/12/2022 09/12/2022	Amazon Capital Services	No	16CF-N3RJ-Q3NX	Deanna Hansen athletic tape, tape cutters & ACE wraps	139.33
044257 Printed	09/12/2022 09/12/2022	Amazon Capital Services	No	1QGT-Q3TM-1QKD	Deanna Hansen ball pump, needles, athletic tape	68.46
044263 Printed	09/12/2022 09/12/2022	Dean Pallas	Yes	9/12/22jvfb	Deanna Hansen 9/12 JV FB vs BR	60.00
044264 Printed	09/12/2022 09/12/2022	Devin Hegge	Yes	9/12/22jvfb	Deanna Hansen 9/12 JV FB vs BR	60.00
044265 Printed	09/12/2022 09/12/2022	First National Bank of Omaha	No	Volk 4784	Deanna Hansen 9/22 credit card	422.44
044268 Printed	09/12/2022 09/12/2022	Hauff Mid-America Sports 867675	No	110710	Deanna Hansen Coaches shirts	262.50
044268 Printed	09/12/2022 09/12/2022	Hauff Mid-America Sports 867675	No	110710	Deanna Hansen Coaches shirts	60.68
044272 Printed	09/12/2022 09/12/2022	Raymond M Mogus	Yes	9/12/22jvfb	Deanna Hansen 9/12 JV FB vs BR	60.00
044273 Printed	09/12/2022 09/12/2022	Pender Ace Hardware	No	37053	Deanna Hansen rolling trash can with wheels	49.99
044274 Printed	09/12/2022 09/12/2022	Pender Petty Cash Fund	No	3229-8/3/22	Deanna Hansen 2 ipads for football	60.00
044275 Printed	09/12/2022 09/12/2022	Ridell / All American Sports Corp 867632	Yes	60462838	Deanna Hansen Football Equipment	353.50

Check Detail

Sorted by Activity ID, Site ID.
From 09/01/2022 to 09/30/2022.

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

044275	09/12/2022	Ridell / All American Sports Corp	Deanna Hansen	Printed	09/12/2022	867632	Yes	60462838					Football Equipment	34.49
044279	09/12/2022	Tim Haglund	Deanna Hansen	Printed	09/12/2022		Yes	9/12/22jvfb					9/12 JV FB vs BR	60.00
044281	09/13/2022	Mitchell Schweers	Deanna Hansen	Printed	09/13/2022		Yes	9/16/22FB					9/16 FB vs Wisner Pilger	120.00
044282	09/13/2022	Craig Gutz	Deanna Hansen	Printed	09/13/2022		Yes	9/16/22FB					9/16 FB vs Wisner Pilger	120.00
044283	09/13/2022	Mike Eilerts	Deanna Hansen	Printed	09/13/2022		Yes	9/16/22FB					9/16 FB vs Wisner Pilger	120.00
044284	09/13/2022	Chris Wooldrik	Deanna Hansen	Printed	09/13/2022		Yes	9/16/22FB					9/16 FB vs Wisner Pilger	120.00

Check Detail

Sorted by Activity ID, Site ID.
From 09/01/2022 to 09/30/2022.

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					
044285 Printed	09/13/2022 09/13/2022	Ted Harder	Yes	9/16/22FB	Deanna Hansen 9/16 FB vs Wisner Pilger	120.00
Total for PPS - Pender Public Schools:						2,991.39
Total for 120 - FOOTBALL:						2,991.39
<hr/> 125 GIRLS BASKETBALL <hr/>						
PPS	Pender Public Schools					
044257 Printed	09/12/2022 09/12/2022	Amazon Capital Services	No	16CF-N3RJ-Q3NX	Deanna Hansen athletic tape, tape cutters & ACE wraps	139.33
044257 Printed	09/12/2022 09/12/2022	Amazon Capital Services	No	1QGT-Q3TM-1QKD	Deanna Hansen ball pump, needles, athletic tape	68.46
Total for PPS - Pender Public Schools:						207.79
Total for 125 - GIRLS BASKETBALL:						207.79
<hr/> 145 JH FOOTBALL <hr/>						
PPS	Pender Public Schools					
044305 Printed	09/26/2022 09/26/2022	Andy Welsh	Yes	9/26/22jhfb	Deanna Hansen 9/26 JH FB vs Winnebago	60.00
044306 Printed	09/26/2022 09/26/2022	Devin Hegge	Yes	9/26/22jhfb	Deanna Hansen 9/26 JH FB vs Winnebago	60.00
044308 Printed	09/26/2022 09/26/2022	Matt Torczon	Yes	9/26/22jhfb	Deanna Hansen 9/26 JH FB vs Winnebago	60.00
Total for PPS - Pender Public Schools:						180.00
Total for 145 - JH FOOTBALL:						180.00

Check Detail

Sorted by Activity ID, Site ID.
From 09/01/2022 to 09/30/2022.

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					
044240 Printed	09/06/2022 09/06/2022	Aubrey Berg	No	9/6 JH VB	Deanna Hansen 9.6 JH VB vs Oakland Craig	120.00
044249 Printed	09/08/2022 09/08/2022	Klay Koehlmoos	No	9/8/22JHVB	Deanna Hansen 9/6 JH VB vs Wisner Pilger	120.00
044296 Printed	09/16/2022 09/16/2022	Lexi Ostrand	No	9/16/22jhvb	Deanna Hansen 9/16 JH VB tourney	160.00
044297 Printed	09/16/2022 09/16/2022	Ashley Ostrand	No	9/16/22jhvb	Deanna Hansen 9/17 JH VB tourney	160.00
044303 Printed	09/22/2022 09/22/2022	West Point-Beemer Community Schools	No	9/22/22jhvb	Deanna Hansen 9/24 JH VB tourney fee	100.00
Total for PPS - Pender Public Schools:						660.00
Total for 155 - JH VOLLEYBALL:						660.00

Check Detail

Sorted by Activity ID, Site ID.
From 09/01/2022 to 09/30/2022.

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					
044230 Printed	09/01/2022 09/01/2022	Nebraska High School Sports Hall of Fame	No	8.22.22 VB	Deanna Hansen Volleyball Jamboree Proceeds	578.00
044241 Printed	09/06/2022 09/06/2022	Dawn Oswald	Yes	9.8.22VB	Deanna Hansen 9.8 VB vs Clarkson Leigh	150.00
044245 Printed	09/06/2022 09/06/2022	Timarie A. Bebee-Hansen	Yes	9.8.22VB	Deanna Hansen 9.8 VB vs Clarkson Leigh	150.00
044250 Void	09/08/2022 09/08/2022	Dawn Oswald	Yes	9/6/22vb	Deanna Hansen 9/6 VB vs Clarkson Leigh	150.00
044250 Void	09/08/2022 09/08/2022	Dawn Oswald	Yes	9/6/22vb	Deanna Hansen 9/6 VB vs Clarkson Leigh	-150.00
044254 Void	09/08/2022 09/08/2022	Timarie A. Bebee-Hansen	Yes	9/6/22vb	Deanna Hansen 9/6 VB vs Clarson Leigh	-150.00
044254 Void	09/08/2022 09/08/2022	Timarie A. Bebee-Hansen	Yes	9/6/22vb	Deanna Hansen 9/6 VB vs Clarson Leigh	150.00
044256 Printed	09/12/2022 09/12/2022	Aaron Trimble	No	91222vb	Deanna Hansen youth VB camp refund	75.00
044257 Printed	09/12/2022 09/12/2022	Amazon Capital Services	No	16CF-N3RJ-Q3NX	Deanna Hansen athletic tape, tape cutters & ACE wraps	139.33
044257 Printed	09/12/2022 09/12/2022	Amazon Capital Services	No	1QGT-Q3TM-1QKD	Deanna Hansen ball pump, needles, athletic tape	68.46
044287 Printed	09/13/2022 09/13/2022	Melissa Hansen	No	9/13/22VB	Deanna Hansen VB lines	15.00
044288 Printed	09/13/2022 09/13/2022	Andrea Hansen	No	9/13/22VB	Deanna Hansen VB lines	55.00
044289 Printed	09/13/2022 09/13/2022	Maranda Johnson	Yes	9/13/22VB	Deanna Hansen VB Scoreboard	45.00
044294 Printed	09/13/2022 09/13/2022	Krista Trimble	No	9/13/22VB	Deanna Hansen VB lines	40.00
044298 Printed	09/20/2022 09/20/2022	Graffix Inc. 867708	No	140054	Deanna Hansen Youth Camp Shirts	612.84
044301 Printed	09/22/2022 09/22/2022	Leigh community Schools	No	9/23/22vb	Deanna Hansen 10/1 VB Tourney fee	100.00

Check Detail

Sorted by Activity ID, Site ID.
From 09/01/2022 to 09/30/2022.

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

044309	09/26/2022	Wisner-Pilger High School		Deanna Hansen		
Printed	09/26/2022	No	9/26/22jvzb	9/17 JV VB Tourney		100.00
					Total for PPS - Pender Public Schools:	2,128.63
					Total for 165 - VOLLEYBALL:	2,128.63

170 HS WRESTLING

PPS	Pender Public Schools					
044257	09/12/2022	Amazon Capital Services		Deanna Hansen		
Printed	09/12/2022	No	16CF-N3RJ-Q3NX	athletic tape, tape cutters & ACE wraps		139.34
044257	09/12/2022	Amazon Capital Services		Deanna Hansen		
Printed	09/12/2022	No	1QGT-Q3TM-1QKD	ball pump, needles, athletic tape		68.48
					Total for PPS - Pender Public Schools:	207.82
					Total for 170 - HS WRESTLING:	207.82

Check Detail

Sorted by Activity ID, Site ID.
From 09/01/2022 to 09/30/2022.

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/> 185 CROSS COUNTRY <hr/>					
PPS	Pender Public Schools				
044242 Printed	09/06/2022 09/06/2022	Hartington-Newcastle Public Schools	No 8.25.22XC	Deanna Hansen 8.25 Cross Country entry fee	80.00
044248 Printed	09/06/2022 09/06/2022	Wisner-Pilger High School	No 9/1/22CC	Deanna Hansen 9/1 Cross Country entry fee	100.00
044253 Printed	09/08/2022 09/08/2022	Stanton Community School	No 9/29/22CC	Deanna Hansen 9/29 Cross Country fee	125.00
044255 Printed	09/08/2022 09/08/2022	Wayne Community Schools	No 9/12/22cc	Deanna Hansen 9/12 Cross Country fee	80.00
044260 Printed	09/12/2022 09/12/2022	Awards Unlimited, Inc.	No 60690	Deanna Hansen awards for cross county invite	414.37
Total for PPS - Pender Public Schools:					799.37
Total for 185 - CROSS COUNTRY:					799.37
<hr/> 195 EQUIPMENT <hr/>					
PPS	Pender Public Schools				
044257 Printed	09/12/2022 09/12/2022	Amazon Capital Services	No 17C7-NWJR-664T	Deanna Hansen speaker and microphone for SB field	308.18
<hr/> 320 One-Act <hr/>					
PPS	Pender Public Schools				
044265 Printed	09/12/2022 09/12/2022	First National Bank of Omaha	No Cameron 5939	Deanna Hansen One Act Scripts and Royalties	328.76
044265 Printed	09/12/2022 09/12/2022	First National Bank of Omaha	No Kolbeck 2540	Deanna Hansen Choir Music	-2.00
Total for PPS - Pender Public Schools:					326.76
Total for 320 - One-Act:					326.76
<hr/> 335 NATIONAL HONOR SOCIETY <hr/>					
PPS	Pender Public Schools				
044222 Printed	09/01/2022 09/01/2022	Alexis Bodlak	No 9.1.22nhs	Deanna Hansen 2022 NHS Scholarship	125.00
044232 Printed	09/01/2022 09/01/2022	Reese Kneifl	No 9.1.22nhs	Deanna Hansen 2022 NHS Scholarship	125.00
Total for PPS - Pender Public Schools:					250.00
Total for 335 - NATIONAL HONOR SOCIETY:					250.00

Check Detail

Sorted by Activity ID, Site ID.
From 09/01/2022 to 09/30/2022.

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					
044257 Printed	09/12/2022 09/12/2022	Amazon Capital Services 867688	No	164D-MVMQ-R1DF	Deanna Hansen homecoming decorations	35.96
044257 Printed	09/12/2022 09/12/2022	Amazon Capital Services 867688	No	164D-MVMQ-R1DF	Deanna Hansen homecoming decorations	310.28
044277 Printed	09/12/2022 09/12/2022	Sarah Ekberg 867701	No	9/12/22stuco	Deanna Hansen 2022 homecoming stage	196.22
Total for PPS - Pender Public Schools:						542.46
Total for 345 - STUDENT COUNCIL:						542.46
350 VOCAL MUSIC						
PPS	Pender Public Schools					
044265 Printed	09/12/2022 09/12/2022	First National Bank of Omaha 867685	No	Kolbeck 2540	Deanna Hansen Choir Music	153.99
365 CLOSE-UP						
PPS	Pender Public Schools					
044276 Printed	09/12/2022 09/12/2022	Sam's Club 867696	No	P928000KJ00ZG MBN1	Deanna Hansen supplies for spirit bags	679.68
044310 Printed	09/26/2022 09/26/2022	Derwin Roberts	No	9/26/22CU	Deanna Hansen 2020 Delta flight refund	582.39
Total for PPS - Pender Public Schools:						1,262.07
Total for 365 - CLOSE-UP:						1,262.07
375 YEARBOOK						
PPS	Pender Public Schools					
044265 Printed	09/12/2022 09/12/2022	First National Bank of Omaha	No	Hansen 6740	Deanna Hansen picture portfolios	36.30

Check Detail

Sorted by Activity ID, Site ID.
From 09/01/2022 to 09/30/2022.

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/> 450 F&R Sponsor Pd by District <hr/>					
PPS	Pender Public Schools				
044185 Void	07/13/2022 09/12/2022	Holiday Inn Express & Suites Lincoln I-80	No 042922	Deanna Hansen lodging for state FFA 2022	-899.92
044265 Printed	09/12/2022 09/12/2022	First National Bank of Omaha	No Volk 4784	Deanna Hansen 9/22 credit card	50.59
044269 Printed	09/12/2022 09/12/2022	Holiday Inn Express & Suites Lincoln I-80	No PHFF 04-29-22	Deanna Hansen lodging for state FFA 2022	599.94
Total for PPS - Pender Public Schools:					-249.39
Total for 450 - F&R Sponsor Pd by District:					-249.39
<hr/> 510 CONCESSIONS <hr/>					
PPS	Pender Public Schools				
044257 Printed	09/12/2022 09/12/2022	Amazon Capital Services	No 1VYM-LHX4-DWF1	Deanna Hansen Fans for football field concession stand	143.76
044261 Printed	09/12/2022 09/12/2022	Cash-Wa Distributing	No 13479184	Deanna Hansen concession supplies	1,226.36
044261 Printed	09/12/2022 09/12/2022	Cash-Wa Distributing	No 13492905	Deanna Hansen concession supplies	838.32
044265 Printed	09/12/2022 09/12/2022	First National Bank of Omaha	No Miller 9966	Deanna Hansen concession supplies	140.90
044271 Printed	09/12/2022 09/12/2022	Pepsi-Cola of Siouxland, Inc.	No 210013438	Deanna Hansen credit on account	-246.40
044271 Printed	09/12/2022 09/12/2022	Pepsi-Cola of Siouxland, Inc.	No 2100146531	Deanna Hansen pop and water for conc & vending	1,089.35
044271 Printed	09/12/2022 09/12/2022	Pepsi-Cola of Siouxland, Inc.	No 2100146532	Deanna Hansen pop for concessions & vending	1,044.45
044271 Printed	09/12/2022 09/12/2022	Pepsi-Cola of Siouxland, Inc.	No 2100148055	Deanna Hansen pop for concessions & vending	898.55
044278 Printed	09/12/2022 09/12/2022	Sysco Food Services, Inc.	No 461507708	Deanna Hansen concession supplies	747.88
Total for PPS - Pender Public Schools:					5,883.17
Total for 510 - CONCESSIONS:					5,883.17

Check Detail

Sorted by Activity ID, Site ID.
From 09/01/2022 to 09/30/2022.

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/> 530 FLAMES <hr/>					
PPS	Pender Public Schools				
044280 Printed	09/12/2022 09/12/2022	Zimmerman Printing 867694	No 65877	Deanna Hansen shirts for Watermelon Days dance camp	204.00
<hr/> 535 PENDER POP MACHINE <hr/>					
PPS	Pender Public Schools				
044271 Printed	09/12/2022 09/12/2022	Pepsi-Cola of Siouxland, Inc. No	2100146531	Deanna Hansen pop and water for conc & vending	164.15
044271 Printed	09/12/2022 09/12/2022	Pepsi-Cola of Siouxland, Inc. No	2100146532	Deanna Hansen pop for concessions & vending	323.05
044271 Printed	09/12/2022 09/12/2022	Pepsi-Cola of Siouxland, Inc. No	2100148055	Deanna Hansen pop for concessions & vending	40.90
Total for PPS - Pender Public Schools:					528.10
Total for 535 - PENDER POP MACHINE:					528.10
<hr/> 610 FFA <hr/>					
PPS	Pender Public Schools				
044185 Void	07/13/2022 09/12/2022	Holiday Inn Express & Suites Lincoln I-80 No	042922	Deanna Hansen lodging for state FFA 2022	-2,799.71
044225 Printed	09/01/2022 09/01/2022	Grafton Associates/NE FFA Association 867686	No 9.1.22ffa	Deanna Hansen Horse Judging Payment	60.00
044269 Printed	09/12/2022 09/12/2022	Holiday Inn Express & Suites Lincoln I-80 No	PHFF 04-29-22	Deanna Hansen lodging for state FFA 2022	3,099.69
044300 Printed	09/22/2022 09/22/2022	FFA Convention Tour - NE Group 867702	No 10/27 tour	Deanna Hansen motor speedway tour	450.00
044304 Printed	09/22/2022 09/22/2022	Grafton Associates/NE FFA Association 867712	No 1217	Deanna Hansen State Fair Bill	25.00
Total for PPS - Pender Public Schools:					834.98
Total for 610 - FFA:					834.98

Check Detail

Sorted by Activity ID, Site ID.
From 09/01/2022 to 09/30/2022.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
700	HOSTED CONTEST					
PPS	Pender Public Schools					
044223 Printed	09/01/2022 09/01/2022	Carol Manganaro	Yes	9.1.22 vb classic	Deanna Hansen 9.1.22 VB ref	165.00
044227 Printed	09/01/2022 09/01/2022	KELLY BALLINGER	No	9.1.22 vb classic	Deanna Hansen 9.1 VB ref	165.00
044233 Printed	09/01/2022 09/01/2022	Paul Steuter	Yes	9.1.22 vb classic	Deanna Hansen 9.1 VB ref	165.00
044234 Printed	09/01/2022 09/01/2022	Tom Nitzschke	Yes	9.1.22 vb classic	Deanna Hansen 9.1 VB ref	165.00
044236 Printed	09/01/2022 09/01/2022	Tom Nitzschke	Yes	9.3.22VB	Deanna Hansen 9.3 VB ref	165.00
044237 Printed	09/01/2022 09/01/2022	Carol Manganaro	Yes	9.3.22VB	Deanna Hansen 9.3 VB ref	165.00
044238 Printed	09/01/2022 09/01/2022	Beth Maertins	No	9.3.22VB	Deanna Hansen 9.3 VB ref	165.00
044239 Printed	09/01/2022 09/01/2022	Curtis Maertins	Yes	9.3.22VB	Deanna Hansen 9.3 VB ref	165.00
044287 Printed	09/13/2022 09/13/2022	Melissa Hansen	No	9/13/22VB	Deanna Hansen VB lines	180.00
044288 Printed	09/13/2022 09/13/2022	Andrea Hansen	No	9/13/22VB	Deanna Hansen VB lines	90.00
044289 Printed	09/13/2022 09/13/2022	Maranda Johnson	Yes	9/13/22VB	Deanna Hansen VB Scoreboard	90.00
044290 Printed	09/13/2022 09/13/2022	Terry Mailloux	Yes	9/13/22VB	Deanna Hansen VB Scoreboard	90.00
044291 Printed	09/13/2022 09/13/2022	Aubrey Berg	Yes	9/13/22VB	Deanna Hansen VB lines	90.00
044292 Printed	09/13/2022 09/13/2022	Michaela Wegner	Yes	9/13/22VB	Deanna Hansen VB Lines	180.00
044293 Printed	09/13/2022 09/13/2022	Caragan Tietz	No	9/13/22VB	Deanna Hansen VB lines	90.00
044294 Printed	09/13/2022 09/13/2022	Krista Trimble	No	9/13/22VB	Deanna Hansen VB lines	30.00
044295 Printed	09/13/2022 09/13/2022	Haley Haymart	Yes	9/13/22VB	Deanna Hansen VB lines	60.00

Check Detail

Sorted by Activity ID, Site ID.
From 09/01/2022 to 09/30/2022.

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			

700 HOSTED CONTEST

044299	09/22/2022	Black Squirrel Enterprises			Deanna Hansen			
Printed	09/22/2022		No	10/13/22	D3 District XC meet		648.80	
							Total for PPS - Pender Public Schools:	2,868.80
							Total for 700 - HOSTED CONTEST:	2,868.80

777 E-Sports

PPS	Pender Public Schools						
044231	09/01/2022	Nebraska Schools eSports Association			Deanna Hansen		
Printed	09/01/2022		No	2022-41	Annual School Membership Dues for NSESA		100.00

950 Girls Golf Coop

PPS	Pender Public Schools							
044243	09/06/2022	Pierce Public School			Deanna Hansen			
Printed	09/06/2022		No	9.10.22GG	9/10 GG entry fee		65.00	
044244	09/06/2022	Stanton Community School			Deanna Hansen			
Printed	09/06/2022		No	9.1.22GG	9/1 GG entry fee		125.00	
044246	09/06/2022	Wayne Community Schools			Deanna Hansen			
Printed	09/06/2022		No	8.26.22GG	8.26 GG entry fee		110.00	
044247	09/06/2022	West Point-Beemer Community Schools			Deanna Hansen			
Printed	09/06/2022		No	8/19/22GG	8/19 GG entry fee		100.00	
044302	09/22/2022	Wayne Community Schools			Deanna Hansen			
Printed	09/22/2022		No	9/22/22GG	10/4 District Girls Golf fee		100.00	
							Total for PPS - Pender Public Schools:	500.00
							Total for 950 - Girls Golf Coop:	500.00

Check Detail

Sorted by Activity ID, Site ID.
From 09/01/2022 to 09/30/2022.

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					
044251 Printed	09/08/2022 09/08/2022	Gary Davis	Yes	9/6/22vb	Deanna Hansen 9/6 SB vs Pierce	140.00
044252 Printed	09/08/2022 09/08/2022	Mike Fleeer	Yes	9/6/22sb	Deanna Hansen 9/6 SB vs Pierce	140.00
044259 Printed	09/12/2022 09/12/2022	AT&T Mobility	No	28731220239X0 8282022	Deanna Hansen hotspot for softball field	40.04
044262 Printed	09/12/2022 09/12/2022	Craig Hanneman	Yes	9/12/22SB	Deanna Hansen 9/12 SB vs GACC	140.00
044265 Printed	09/12/2022 09/12/2022	First National Bank of Omaha 867684	No	Haymart 7204	Deanna Hansen game changer subscription	299.00
044265 Printed	09/12/2022 09/12/2022	First National Bank of Omaha 867684	No	Haymart 7204	Deanna Hansen game changer subscription	20.93
044267 Printed	09/12/2022 09/12/2022	Freeman Public Schools	No	9/12/22sb	Deanna Hansen 8/20 Softball Tourney fee	150.00
044270 Printed	09/12/2022 09/12/2022	Lane Gottula	Yes	9/12/22sb	Deanna Hansen 9/12 SB vs GACC	140.00
044273 Printed	09/12/2022 09/12/2022	Pender Ace Hardware	No	37029	Deanna Hansen striping paint, SB	43.96
044273 Printed	09/12/2022 09/12/2022	Pender Ace Hardware	No	37360	Deanna Hansen striping paint, SB	59.34
044286 Printed	09/13/2022 09/13/2022	Hauff Mid-America Sports 867704	No	110352	Deanna Hansen Softball: Game Balls	509.70
044307 Printed	09/26/2022 09/26/2022	Keith Koski	No	9/26/22sb	Deanna Hansen 9/26 JV SB vs Tekamah	70.00
Total for PPS - Pender Public Schools:						1,752.97
Total for 985 - Softball Co-op:						1,752.97
Grand Total :						23,066.60

Receipt History

Detail report. Sorted by Site, Receipt Number.
From 09/01/2022 to 09/30/2022.

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 %				
PPS Pender Public Schools								
002358	09/09/2022		9-9-2022		spectators			concession proceeds-FB vs
510	CONCESSIONS					1,270.20	0.00	1,270.20
280	CLASS OF 2024					846.80	0.00	846.80
						Total For 002358:		2,117.00
002359	09/09/2022		9-9-2022		parents			Flag FB registration fees
120	FOOTBALL					1,735.00	0.00	1,735.00
						Total For 002359:		1,735.00
002360	09/09/2022		9-9-2022		spectators			gate proceeds-FB vs Clarkson
120	FOOTBALL					1,182.00	0.00	1,182.00
						Total For 002360:		1,182.00
002361	09/09/2022		9-9-2022		spectators			gate proceeds-9/3 NE NE VB
700	HOSTED CONTEST					929.00	0.00	929.00
						Total For 002361:		929.00
002362	09/09/2022		9-9-2022		spectators			concession proceeds-9/3 VB
510	CONCESSIONS					459.00	0.00	459.00
335	NATIONAL HONOR SOCIETY					306.00	0.00	306.00
						Total For 002362:		765.00
002363	09/09/2022		9-9-2022		spectators			concession proceeds-9/8 VB vs
510	CONCESSIONS					383.85	0.00	383.85
530	FLAMES					255.90	0.00	255.90
						Total For 002363:		639.75
002364	09/09/2022		9-9-2022		staff and students			pop machine proceeds
535	PENDER POP MACHINE					275.00	0.00	275.00
						Total For 002364:		275.00
002365	09/09/2022		9-9-2022		spectators			gate proceeds-VB vs Clarkson
165	VOLLEYBALL					247.00	0.00	247.00
						Total For 002365:		247.00
002366	09/09/2022		9-9-2022		spectators			concession proceeds-JHVB vs
510	CONCESSIONS					109.80	0.00	109.80
777	E-Sports					73.20	0.00	73.20
						Total For 002366:		183.00
002367	09/09/2022		9-9-2022		parents			Flag Football registration fees
120	FOOTBALL					180.00	0.00	180.00
						Total For 002367:		180.00
002368	09/09/2022		9-9-2022		spectators			gate proceeds-softball vs Pierce
985	Softball Co-op					134.00	0.00	134.00
						Total For 002368:		134.00
002369	09/09/2022		9-9-2022		community members			activity passes
197	ADVANCE TICKET SALES					90.00	0.00	90.00
						Total For 002369:		90.00
002370	09/09/2022		9-9-2022		spectators			softball hitathon

Receipt History

Detail report. Sorted by Site, Receipt Number.
From 09/01/2022 to 09/30/2022.

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 %				
985	Softball Co-op					30.00	0.00	30.00
						Total For 002370:		30.00
002371	09/09/2022		9-9-2022		spectators			gate proceeds-JH VB vs Oakland
155	JH VOLLEYBALL					110.00	0.00	110.00
						Total For 002371:		110.00
002372	09/09/2022		9-9-2022		spectators			gate proceeds-JH VB vs Wisner
155	JH VOLLEYBALL					63.00	0.00	63.00
						Total For 002372:		63.00
002373	09/02/2022		9-2-2022		community members			Activity Passes
197	ADVANCE TICKET SALES					5,035.00	0.00	5,035.00
						Total For 002373:		5,035.00
002374	09/02/2022		9-2-2022		students and parents			spirit bag proceeds
365	CLOSE-UP					2,243.00	0.00	2,243.00
						Total For 002374:		2,243.00
002375	09/02/2022		9-2-2022		spectators			gate proceeds-9/1 NE NE VB
700	HOSTED CONTEST					1,275.00	0.00	1,275.00
						Total For 002375:		1,275.00
002376	09/02/2022		9-2-2022		spectators			concession proceeds-9/1 VB
510	CONCESSIONS					636.60	0.00	636.60
115	BOYS GOLF					424.40	0.00	424.40
						Total For 002376:		1,061.00
002377	09/02/2022		9-2-2022		spectators			gate proceeds-SB vs O'Neill
985	Softball Co-op					321.00	0.00	321.00
						Total For 002377:		321.00
002378	09/02/2022		9-2-2022		parents			photo sales
375	YEARBOOK					157.50	0.00	157.50
						Total For 002378:		157.50
002379	09/06/2022		9-6-2022		community members			Activity Passes
197	ADVANCE TICKET SALES					670.00	0.00	670.00
						Total For 002379:		670.00
002380	09/06/2022		9-6-2022		staff and students			pop machine proceeds
535	PENDER POP MACHINE					265.00	0.00	265.00
						Total For 002380:		265.00
002381	09/06/2022		9-6-2022		parents			photo sales
375	YEARBOOK					215.00	0.00	215.00
						Total For 002381:		215.00
002382	09/12/2022		9-12-2022		spectators			concession proceeds-youth tackle
510	CONCESSIONS					329.85	0.00	329.85
505	Pender Booster Club					219.90	0.00	219.90
						Total For 002382:		549.75
002383	09/12/2022		9-12-2022		parents			photo sales
375	YEARBOOK					135.50	0.00	135.50

Receipt History

Detail report. Sorted by Site, Receipt Number.
From 09/01/2022 to 09/30/2022.

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 002383:		135.50
002384	09/12/2022		9-12-2022		community members	activity passes			
197	ADVANCE TICKET SALES						100.00	0.00	100.00
							Total For 002384:		100.00
002385	09/12/2022		9-12-2022		staff and students	pop machine proceeds			
535	PENDER POP MACHINE						205.00	0.00	205.00
							Total For 002385:		205.00
002386	09/12/2022		9-12-2022		spectators	gate proceeds-JV football vs BR			
145	JH FOOTBALL						384.00	0.00	384.00
							Total For 002386:		384.00
002387	09/12/2022		9-12-2022		spectators	gate proceeds & donations-SB vs			
985	Softball Co-op						606.00	0.00	606.00
							Total For 002387:		606.00
002388	09/12/2022		9-12-2022		Volk	reimbursement for Amazon			
120	FOOTBALL						80.75	0.00	80.75
							Total For 002388:		80.75
002389	09/16/2022		9-16-2022		parents	photo sales			
375	YEARBOOK						20.00	0.00	20.00
							Total For 002389:		20.00
002390	09/16/2022		9-16-2022		Homer	one act festival entry fee			
320	One-Act						120.00	0.00	120.00
							Total For 002390:		120.00
002391	09/16/2022		9-16-2022		Cedar Bluffs, Ponca, Lyons, XC	Invite entry fee			
185	CROSS COUNTRY						431.00	0.00	431.00
							Total For 002391:		431.00
002392	09/15/2022		9-15-2022		parents	photo sales			
375	YEARBOOK						344.50	0.00	344.50
							Total For 002392:		344.50
002393	09/15/2022		9-15-2022		community members	activity passes			
197	ADVANCE TICKET SALES						120.00	0.00	120.00
							Total For 002393:		120.00
002394	09/15/2022		9-15-2022		Yutan and Emerson	XC entry fees			
185	CROSS COUNTRY						226.00	0.00	226.00
							Total For 002394:		226.00
002395	09/15/2022		9-15-2022		students	flag football entry fees			
120	FOOTBALL						30.00	0.00	30.00
							Total For 002395:		30.00
002396	09/21/2022		9-21-2022		NHS members	NHS t-shirts			
335	NATIONAL HONOR SOCIETY						336.00	0.00	336.00
							Total For 002396:		336.00
002397	09/20/2022		9-22-2022		spectators	concession proceeds-FB vs			
510	CONCESSIONS						900.00	0.00	900.00

Receipt History

Detail report. Sorted by Site, Receipt Number.
From 09/01/2022 to 09/30/2022.

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 %					
365	CLOSE-UP						600.00	0.00	600.00
							Total For 002397:		1,500.00
002398	09/20/2022		9-22-2022		spectators	gate proceeds-FB vs Wisner			
120	FOOTBALL						1,200.00	0.00	1,200.00
							Total For 002398:		1,200.00
002399	09/22/2022		9-22-2022		spectators	concession proceeds-JH VB			
510	CONCESSIONS						390.00	0.00	390.00
185	CROSS COUNTRY						260.00	0.00	260.00
							Total For 002399:		650.00
002400	09/20/2022		9-22-2022		community members	Activity Passes			
197	ADVANCE TICKET SALES						80.00	0.00	80.00
							Total For 002400:		80.00
002401	09/20/2022		9-22-2022		Bancroft & Winnebago	JH VB Tourney reg fees			
155	JH VOLLEYBALL						120.00	0.00	120.00
							Total For 002401:		120.00
002402	09/20/2022		9-22-2022		winnebago, oakland, HLHF	CC Invite entry fees			
185	CROSS COUNTRY						385.00	0.00	385.00
							Total For 002402:		385.00
002403	09/20/2022		9-22-2022		staff and students	pop machine proceeds			
535	PENDER POP MACHINE						390.28	0.00	390.28
							Total For 002403:		390.28
002404	09/20/2022		9-22-2022		Fremont Bergan	JH VB entry fee			
155	JH VOLLEYBALL						60.00	0.00	60.00
							Total For 002404:		60.00
002405	09/20/2022		9-22-2022		Lyons Decatur	Battle of the Bands entry fee			
315	INSTRUMENTAL						75.00	0.00	75.00
							Total For 002405:		75.00
002406	09/20/2022		9-22-2022		Humphrey SF, Homer,	CC Invite entry fees			
185	CROSS COUNTRY						242.00	0.00	242.00
							Total For 002406:		242.00
002407	09/20/2022		9-22-2022		spectator	Softball Hitathon proceeds			
985	Softball Co-op						50.00	0.00	50.00
							Total For 002407:		50.00
002408	09/22/2022		9-22-2022		spectators	gate proceeds-JH VB Tourney			
155	JH VOLLEYBALL						225.00	0.00	225.00
							Total For 002408:		225.00
002409	09/28/2022		9-28-2022		Bancroft	JH XC entry fee			
185	CROSS COUNTRY						3.00	0.00	3.00
							Total For 002409:		3.00
002410	09/28/2022		9-28-2022		French	photo sales			
375	YEARBOOK						30.00	0.00	30.00

Receipt History

Detail report. Sorted by Site, Receipt Number.
From 09/01/2022 to 09/30/2022.

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 002410:			30.00
002411	09/28/2022		9-28-2022		CloseUp	2020 Delta flight refund for			
365	CLOSE-UP						582.39	0.00	582.39
						Total For 002411:			582.39
002412	09/28/2022		9-28-2022		spectators	concession proceeds-Kid Dragon			
510	CONCESSIONS						207.66	0.00	207.66
505	Pender Booster Club						138.44	0.00	138.44
						Total For 002412:			346.10
002413	09/28/2022		9-28-2022		spectators	concession proceeds-Flag FB			
510	CONCESSIONS						132.15	0.00	132.15
120	FOOTBALL						88.10	0.00	88.10
						Total For 002413:			220.25
002414	09/28/2022		9-28-2022		spectators	concession proceeds-JH FB vs			
510	CONCESSIONS						147.00	0.00	147.00
320	One-Act						98.00	0.00	98.00
						Total For 002414:			245.00
002415	09/28/2022		9-28-2022		staff and students	pop machine proceeds			
535	PENDER POP MACHINE						235.00	0.00	235.00
						Total For 002415:			235.00
002416	09/28/2022		9-28-2022		spectators	gate proceeds-JV SB vs T-H			
985	Softball Co-op						142.00	0.00	142.00
						Total For 002416:			142.00
002417	09/28/2022		9-28-2022		spectators	gate proceeds-JH FB vs			
140	JH BASKETBALL						128.00	0.00	128.00
						Total For 002417:			128.00
002418	09/30/2022		9-30-2022		Hauff Sports	proceeds from NEN clothing sales			
985	Softball Co-op						144.00	0.00	144.00
						Total For 002418:			144.00
002419	09/30/2022		9-30-2022		Homer	CC entry fee			
185	CROSS COUNTRY						60.00	0.00	60.00
						Total For 002419:			60.00
002420	09/30/2022		9-30-2022		Frontier Bank	checking acct interest			
525	INTEREST						13.67	0.00	13.67
						Total For 002420:			13.67
002421	09/28/2022		9-28-2022 #2		spectators	receipt correction-KidDragon FB			
510	CONCESSIONS						1.00	0.00	1.00
						Total For 002421:			1.00
						Site Total			30,738.44
						Report Total			30,738.44

Pender Public Schools

October General Fund Payables

Check Number	Payee	Type	Amount
39782	AFLAC-12	October Payroll Liability	\$919.55
39783	AFLAC-10	October Payroll Liability	\$118.88
39784	Blue Cross Blue Shield of NE	October Payroll Liability	\$73,099.11
39785	Department of Revenue	October Payroll Liability	\$10,438.45
EFT	Employee Benefit Fund	October Payroll Liability	\$4,838.90
39786	Frontier Bank	October Payroll Liability	\$69,181.69
39787	Madison National Life Ins Co, Inc	October Payroll Liability	\$1,755.93
39788	NCF c/o PSC	October Payroll Liability	\$493.78
39789	Nebraska School Retirement	October Payroll Liability	\$55,614.98
39790	Pender General Fund	October Payroll Liability	\$224.00
39791	Pender/Thurston Education & Community Foundation	October Payroll Liability	\$258.78
39792	PPS Courtesy Fund	October Payroll Liability	\$307.57
39793	Special Building Fund	October Payroll Liability	\$231.67
39794	Vision Service Plan	October Payroll Liability	\$661.22
EFT	HSA Account Contributions	October Payroll Liability	\$4,831.13
39795	Amazon Capital Services	PE Balls & Projector Bulb	\$126.72
39796	Apothecary Shop	Albuterol & Epi Pens for Med Kits	\$735.66
39797	Appearia	Rug Rental	\$54.56
39798	Canon Financial Services	Copier Lease	\$1,070.72
39799	Carpenter Paper Company	Custodial Supplies	\$382.03
39800	Cubbys	Fuel & Miscellaneous Supplies	\$5,085.35
39801	Davis Design	Professional Services	\$1,080.12
39802	Educational Service Unit #1	Summer SPED	\$2,023.68
39803	Egan Supply Company	Custodial Supplies	\$1,093.44
39804	Essential Screens	Background Checks	\$170.50
39805	Fastwyre Broadband	Telephone	\$300.63
39833	Fauss Construction Inc.	Certificate of Payment #2	\$9,900.00
39806	First National Bank	Accounts Payable	\$6,768.74
39807	FP Mailing Solutions	Postage Meter Rent	\$180.00
39808	inTouch	Telephone Cords	\$30.21
39809	John Deere Financial	Maintenance Supplies	\$58.23
39810	Kayla Welch, BCBA	Professional BCBA Services	\$5,500.00
39811	Lexia Learning Systems LLC	LETRS Training Materials	\$369.00
39812	LifeTrack Services	Guidance Supplies	\$536.50
39813	Lorensen Lumber & Grain	Fill Sand	\$39.38
39814	Matheson Tri-Gas, Inc.	Welding Gas and Bottle Rent	\$78.65
39815	Menards	Maintenance Supplies	\$852.19
39816	Midwest Alarm Services	Fire Alarm Monitoring	\$132.33
39817	NASB	Registration Fee	\$95.00
39818	NE Council of School Admin	Dolliver Professional Dues	\$570.00
39819	Nebraska Safety Center	Level I Bus Training	\$450.00
39820	Pender Ace Hardware	Maintenance Supplies	\$75.31
39821	Pender Community Hospital	DOT Physical & Lab Fee	\$206.00
39822	Pender Grain Inc	Weed Spray	\$195.00
39823	Pender Municipal Utilities	September Usage	\$16,733.54
39824	Pender School Nutrition Fund	Reimbursement	\$1,151.61
39825	Petty Cash Fund	Reimbursement	\$1,047.77
39826	Pyramid School Products	Office Supplies	\$126.08
39827	Rays Midbell	Instrumental Musice Supplies & Repairs	\$955.78
39828	Sheet Music Plus	Instrumental Sheet Music	\$152.27
39829	Sturek Media, Inc.	Printing & Budget Notices	\$782.67
39830	The Library Store, Inc.	Classroom Supplies	\$569.93
39831	UnityPoint Clinic-Occupational Medicine	Professional Services	\$126.00
39832	Verizon Wireless	WiFi	\$80.02
		General Fund Total	\$282,861.26
		October Payroll Total	\$232,819.37
		Schooll Nutrition Fund Total	\$27,450.65
		Activity Fund Total	\$23,066.60
		Special Building Fund Total	\$2,450.00
		Employee Benefit Fund Total	\$5,252.38

Pender Public Schools

October School Nutrition Fund Payables

Check Number	Payee	Type	Amount
8484	Blue Cross Blue Shield of NE	October Payroll Liability	\$3,313.20
8485	Department of Revenue	October Payroll Liability	\$166.13
8486	Frontier Bank	October Payroll Liability	\$1,532.69
8487	Madison National Life Ins Co, Inc	October Payroll Liability	\$73.33
8488	NCF c/o PSC	October Payroll Liability	\$1.22
8489	Nebraska School Retirement	October Payroll Liability	\$1,662.99
8490	PTEC Foundation	October Payroll Liability	\$1.22
8491	PPS Courtesy Fund	October Payroll Liability	\$12.43
8492	Vision Service Plan	October Payroll Liability	\$84.16
EFT	Employee Benefit Fund	October Payroll Liability	\$70.80
EFT	HSA Account Contributions	October Payroll Liability	\$245.59
8493	AC&R Specialists	3-Door Freezer Repair	\$802.85
8494	Amazon Capital Services	Thermometers	\$39.98
8495	Cash-Wa Distributing Co	Food & Supplies	\$8,213.24
8496	Cubbys	Miscellaneous	\$46.48
8497	DFA Dairy Brands Corporate, LLC	Milk & Juice	\$2,304.84
8498	Egan Supply Company	Dish Machine Chemicals	\$333.37
8500	First National Bank	Commercial Toaster	\$189.02
8501	Meyer, Lorie J	Lunch Account Refund	\$51.75
8502	Pender Ace Hardware	Microwave for Lunchroom	\$129.99
8503	Sysco Lincoln	Food & Supplies	\$8,175.37
Sub-Total			\$27,450.65

Pender Public Schools

Vendor Detail Report - First National Bank

Payee	PO #	Description	Amount
First National Bank		EHC AD Meeting meal	\$15.61
First National Bank		advanced bio supplies	\$10.06
First National Bank		classroom supplies	\$7.38
First National Bank		homecoming supplies; Kindness Challenge	\$233.10
First National Bank		NAFME & NMEA dues - Dregalla	\$235.00
First National Bank		NAFME & NMEA dues - Kolbeck	\$235.00
First National Bank		monthly time clock fee	\$60.15
First National Bank		board meeting supplies	\$76.13
First National Bank		EHC Supt Meeting meal	\$14.99
First National Bank		banner for door #6	\$72.78
First National Bank		wall mounted helmet/ball rack	\$231.27
First National Bank		driving record check	\$7.50
First National Bank		van fuel	\$75.41
First National Bank	21/22--322	Elem TPT giftcards	\$2,700.00
First National Bank	22/23--002	American & Nebraska School Counselor Association dues	\$164.00
First National Bank	22/23--007	livestockjudging.com subscription renewal	\$200.00
First National Bank	22/23--010	Multi-function Rim Exit Device Door #16	\$2,344.00
First National Bank	22/23--011	Bottle Filler IR Sensor	\$53.46
First National Bank	22/23--011	Fountain Push Bar Kit	\$32.90
Sub Total			\$6,768.74

**PENDER PUBLIC SCHOOL
EXPENDITURE BUDGET REPORT
October, 2022**

		Annual Budget	YTD	Budget Balance	Percent Expended	Percent Remaining
01100	Regular Education	3,329,993.00	536,010.32	2,793,982.68	16.10%	83.90%
01200	School Age Special Education	924,823.00	142,782.73	782,040.27	15.44%	84.56%
01300	Summer School/Driver's Ed	6,763.00	-	6,763.00	0.00%	100.00%
02120/30	School Counselor/Nurse	113,954.00	17,185.52	96,768.48	15.08%	84.92%
02141-02190	ESU #1 SPED Services	198,121.00	834.20	197,286.80	0.42%	99.58%
02200	Staff Inservice/Library	152,047.00	21,098.72	130,948.28	13.88%	86.12%
02310	Board of Education	148,235.00	6,049.86	142,185.14	4.08%	95.92%
02320	Superintendent	199,375.00	31,419.05	167,955.95	15.76%	84.24%
02330	Legal Services	10,000.00	180.00	9,820.00	1.80%	98.20%
02400	Principals/Student Support	378,652.00	57,694.04	320,957.96	15.24%	84.76%
02500	Technology/Administrative	284,216.00	31,623.05	252,592.95	11.13%	88.87%
02600	Custodial/Maintenance/Equipment/Safety	792,086.00	82,710.52	709,375.48	10.44%	89.56%
02700	Regular & SPED Transportation	341,869.00	34,884.03	306,984.97	10.20%	89.80%
03400	Monsanto/College Access Grants	17,500.00	125.00	17,375.00	0.71%	99.29%
03535	High Ability Learner Grant	4,784.00	586.92	4,197.08	12.27%	87.73%
06200	Title I	83,662.00	13,873.90	69,788.10	16.58%	83.42%
06310	Title II, Part A (NCLB Consolidated)	9,882.00	1,647.30	8,234.70	16.67%	83.33%
06402	IDEA Part B (611) Transportation	400.00	-	400.00	0.00%	100.00%
06408	IDEA Part B (611) Base Allocation, Birth-Age 21	11,430.00	522.75	10,907.25	4.57%	95.43%
06410	IDEA Enrollment/Poverty (611)	90,230.00	-	90,230.00	0.00%	100.00%
06925	Title III LEP Grant	1,561.00	-	1,561.00	0.00%	100.00%
06992	USDE REAP Grant	33,218.00	5,515.13	27,702.87	16.60%	83.40%
06997	ESSER II Disbursements	206,644.00	25,635.72	181,008.28	12.41%	87.59%
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		7,818,861.00	1,010,378.76	6,808,482.24	12.92%	87.08%

Annual Budget Expenditure History

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

Actual Bank Balances as of September 30, 2022

	Fund	Balance	
	General Fund	2,420,883.04	Actual
	Depreciation Fund	218,372.67	Actual
	Employee Benefit Fund	183,075.31	Actual
	School Nutrition Fund	170,057.76	Actual
	Bond Fund	47,996.71	Actual
	Special Building Fund	1,180,651.19	Actual
	Qualified Capital Purpose Undertaking Fund	44,239.01	Actual
	Student Fee Fund	43.03	Actual
	Petty Cash Fund	952.23	Actual
	Activity Fund	151,992.57	Actual
	TOTAL		4,418,263.52

Pender Municipal Utility Bills/Averages

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					\$ -
2022	November					\$ -
2022	December					\$ -
2022	TOTAL	\$ 11,569.44	\$ 105,414.36	\$ 1,469.55	\$ 3,338.59	\$ 121,791.94
2022	MO. AVERAGE					\$ 13,532.44
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

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

609 WHITNEY ST
PENDER, NE 68047

1031

76-1338/1049

Oct 10, 2022

Date



Pay to the
Order of

The Olsson Studio

\$ 950⁻

Merland Clarke

Nine hundred fifty & ⁰⁰/₁₀₀

Dollars



Photo
Safe
Deposit®
Details on back

 **frontier**bank

Pender, NE

For Inv. 432113 Prof. Svcs

⑆ 10491338 ⑆

412 236 ⑆

1031

MP

Invoice



601 P St Suite 200
PO Box 84608
Lincoln, NE 68501-4608
Tel 402.474.6311, Fax 402.474.5063

September 14, 2022
Invoice No: 432113

Dr. Jason Dolliver
Superintendent
Pender Public Schools
609 Whitney St
Pender, NE 68047

Invoice Total \$950.00

Olsson Project # 022-03435 Pender Public Schools Timberlyne Building
Professional services rendered through September 10, 2022 for work completed in accordance with our Agreement dated June 8, 2022.

Phase 400 Design
Fee

Billing Phase	Fee	Percent Complete	Billed To Date	Previous Fee Billing	Current Fee Billing
Design	9,950.00	9.5477	950.00	0.00	950.00
Total Fee	9,950.00		950.00	0.00	950.00
Subtotal					950.00
Total this Phase					\$950.00
AMOUNT DUE THIS INVOICE					\$950.00

Email invoices to: jadolli1@penderschools.org

Authorized By: Matthew Smith

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

609 WHITNEY ST
PENDER, NE 68047

1030

76-1338/1049

Oct 10, 2022

Date



Pay to the
Order of

NCF c/o PSC

\$ 1500 -

Fifteen hundred & 00/100

Dollars



Photo
Safe
Deposit®
Details on back

 **frontier**bank

Pender, NE

For Randy Simonsen Pledge

⑆ 1049 1338 ⑆

412 236

1030

MP

Security features are included. Details on back.

Eagle Ridge
106 S Main St.
Beemer, NE 68716

First Community Bank
Beemer * Homer * Bancroft
www.firstbeemer.com
402-528-3223
76-444/1049

022698

9/19/2022

PAY TO THE
ORDER OF

PENDER HIGH SCHOOL

\$

**1,500.00

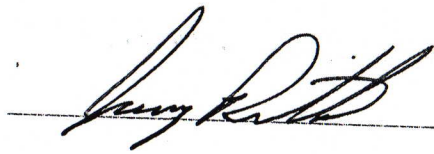
One Thousand Five Hundred and 00/100*****

DOLLARS

PENDER HIGH SCHOOL

MEMO

Randy Corn 9/6/22



MP

⑈022698⑈ ⑆104904442⑆ 23 426 5⑈

THIS DOCUMENT CONTAINS A COLORED BACKGROUND ON WHITE PAPER. MICROPRINT IS LOCATED BELOW THIS WARNING BAND.

Randy Simonsen
donation -
with check from SBF
to NCF c/o PSC to
get the 2-1 match.

Grown Your Own: **A Legion of Pendragon Teachers!**

In the last several years, Nebraska has been experiencing a shortage of teachers in a variety of areas. I included the most recent numbers provided by the Nebraska Department of Education on “unfilled positions.” We have had several students indicate an interest in Education as a future career plan over the last several years. As an educator, I want to foster the interest that students have in pursuing teaching as a future career.

21-22 Nebraska Department of Education Teacher Shortage survey...

Endorsement Area	Unfilled**		Vacant ***	Endorsement Area	Unfilled**		Vacant ***
	#	%	#		#	%	#
Special Education	86.50	17.92%	8.50	School Counselor	20.00	4.14%	1.00
Language Arts	50.50	10.46%	3.00	Speech Language Pathology	20.00	4.14%	3.00
Elementary Education	47.50	9.84%	10.00	Early Childhood Education	18.00	3.73%	2.00
Science	39.89	8.26%	5.65	School Psychologist	17.50	3.63%	2.50
Career Education Areas	32.25	6.68%	4.50	School Library	13.00	2.69%	0.50
Mathematics	29.00	6.01%	7.50	Art	12.90	2.67%	0.50
World Language	25.65	5.31%	3.50	ESL/ELL+	9.50	1.97%	1.00
Music Instrumental/Vocal	20.53	4.25%	2.00	Social Studies/Social Science	9.00	1.86%	0.00

+ ESL/ELL are traditional shortage areas for federal consideration so Nebraska recognizes them as well.

Districts/Systems reported 482 positions as unfilled with fully qualified personnel, and 68 left vacant for 2021-22. Of those 482 positions, 138 positions (28%) were in districts/systems with less than 500 students.

Through the Pathways to Tomorrow program (P2T), PHS students can take 4 dual credit classes that will transfer to post-secondary institutions. (5 classes to choose from) All at a reduced tuition rate.

Semester 1

1. Intro to Professional Education (WSC) \$149
2. Psychology (NECC) \$149
Or First Aid & CPR

Semester 2

3. Human Development & Cognition (WSC) \$149
4. Pk-12 Instructional Design (WSC) \$149

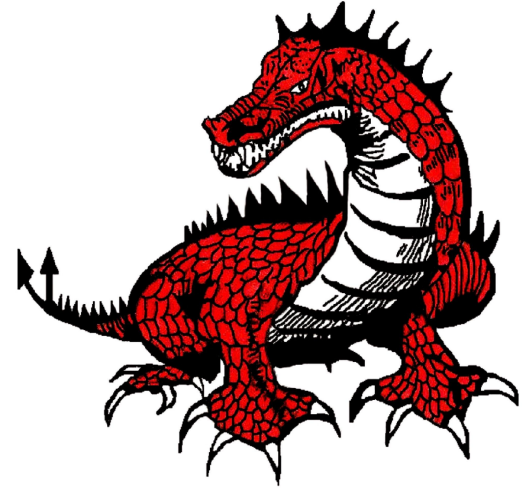
I am hoping that with the foundations help, we can create a Legion of Pendragon Teachers. “Grow-Your-Own” programs have been emerging in other areas or fields and I would like to start this for our future teachers at PHS. To start this program, I am asking if the PTECFE would be willing to pay for the first class (Intro to Professional Education for the students wishing to pursue a career in education. I feel it would send a positive message to the kids, the families, and the community that we are supportive of them in pursuing this interest. It shows that we are investing in the future of education and that we want to do our small part to help in this area. I think it will also show that we continue to hope that students will look to return to Pender someday.

2014
Paige Ballinger
Molly Burmester
Maggie Fillipi
Leigh Hesse
2015
Martina Juhlin
2016
Carlie Bartlett
Karlee Johnson
Joshua Springer
Vanessa VonSeggern
2017
Hallie Ballinger
Allyson Schilling
2018
Lindsey Gralheer
Emily Ellis
Jared Tyrell
Jordan Springer

2019
Analise Bovee
Rylee Lehnkuhl
Chris Rutar
Kaylinn Sandall
Michaela Wegner
2021
Skyler Prokop
Mercede Roberts
Lucas Timm
2022
Claire Felber
Chase Hofmeister
Jordyn Nilges
2023
Mario Hernandez
Camryn Miller
Lenora McManigal
Braiden Prokop
Spencer Rabbass
Braxton Volk

September Secondary Principal's Report

October 10, 2022



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.*

Principal's 22-23 Goals

1. Emphasize effective and meaningful feedback on classroom evaluations.
2. Continue to utilize the most effective forms of communication with staff, students, & parents
3. Continue with personal professional development

Past Meetings

Meetings

Sept. 21 - PD with ESU1 (Kellen Conroy)

Sept. 26 - ESU1 Principal's Meeting (Zoom)

Sept. 26 - Thurston Co. Active Shooter Tabletop Discussion

Sept. 29 - KSB School Law (Quarterly Seminar) Student Discipline

Oct. 3 - Planning for Instructional Coaching (Kelly and Eric)

Oct. 5 - Secondary SAT Meeting

Oct. 5 - Secondary Staff Meeting (Cross-Curriculum Planning during PD Time)

BG #5,6 Capable, Prepared Staff, Admin,

Activities (Ferg)

Past Activities

Sept. 24 - EHC Softball - 1st

Sept. 26 - EHC Girl's Golf - 2nd

Sept. 28 - Farm Safety Day

Oct. 3 - District Girls Golf - No Qualifiers

Oct. 6 - EHC XC - Boys 3rd Gannon Walsh ECH
Champion!

Oct. 6-7 Softball District Finals - Champions

Upcoming Activities

Oct. 12 - FFA Land Judging

Oct. 12-14 - State Softball

Oct. 13 - District XC (No School for Secondary)

Oct. 13 - 1st Round of EHC Volleyball @ North
Bend... v. Tekamah-Herman

Oct. 14 - Final Regular Season FB Game @ Stanton

Oct. 15 - EHC VB - Championships @ Wisner

BG #8 Community activity (FFA) & #10 Strong Activities

Activities Cont...

Oct. 20 - Rd 1 of State FB playoffs

Oct. 22 Student Council "Boo Bash" Grades 7-12

Oct. 28 - 2nd Round of State FB playoffs

Oct. 31-Nov.11 - eSports Fall Playoffs

Nov 4. FB Quarterfinals

Nov. 11 Battle of the Bands (Pender)

Nov. 15 EHC One-Act Competition

Oct. 20 Sub District VB seeding is Released

Oct. 24 & 25 Sub District Volleyball

Oct. 29 - VB District Finals

Nov 3-5 - State VB

Nov. 7 EHC Honor Choir

Nov. 12 Pender One-Act Festival

Fall Testing

- Fall NSCAS and MAP testing - Complete
- Oct 12 - PSAT/NMSQT (Juniors)
- Oct 26 - ASVAB (Juniors)

Mr. Nixon

9/13 - Financial Aid Presentation

9/19 – College Access Night

9/22 – 12th grade to Educational Planning Program at
NECC

9/26-9/27 – Apply2College Day

- 33 Students completed applications
- 106 In-state applications
- 63 out-of-state applications

BG #8

10/10 – College Access Night

Students =	42
------------	----

1st Semester Students	42
2nd Semester Students	0

Total 1st Semester Classes =	101
Total 2nd Semester Classes =	0
Total DC Classes 2021-2022	101

1st Semester Credit Hours =	299.5
2nd Semester Credit Hours =	0
Total DC Credit Hours 2021-2022	299.5

Dual Credit Info Fall 2022

BG #7 Dual
Credit Needs

LB 399

- a. Dr. Martin Luther King, Jr.'s birthday (January 15, 1929)
- b. Abraham Lincoln's birthday (February 12, 1809)
- c. George Washington's birthday (February 22, 1732)
- d. Memorial Day (May 25, 2020 - the last Monday in May)
- e. **Constitution Day (September 17 - every year)**
- f. Veterans Day (November 11 - every year)
- g. Thanksgiving Day (November 28 - 4th Thursday in November)
- h. Native American Heritage Day (November 29, 2019 - the Friday after Thanksgiving)

7th Grade- Watched Video Clips/Discussion

10th Grade- Self Paced Constitution Day Nearpod

12th Grade- Teacher Paced Constitution Day Nearpod with Discussion

Civics: Short video on the 7 Principles of the Constitution US History:

Short video on the 7 Principles of the Constitution

Geography: Short video on the 7 Principles of the Constitution

Grow Your Own: A Legion of Pendragon Educators

Last month I spoke with the PTECFF about a Grow Your Own Educators Project

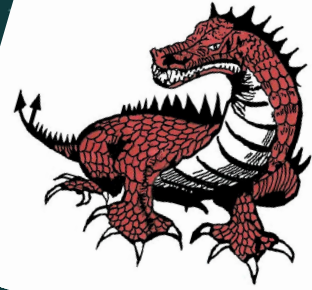
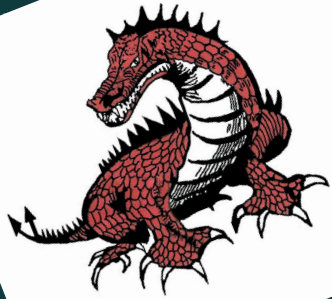
- I Attached a PDF of the information I presented.
- I applied for a Grant through the PTECFF and they will be paying for the Dual Credit classes for the students in the P2T Education Career Cluster.
 - My intention was only the “Intro to Professional Education” Class
 - They wanted to pay for all of them
- It will begin 2nd semester this year
- I will reapply each year for the grant and they will pay for the classes for each of these students who are interested.
- Our hope is to be able to expand it to the other programs in future years

Upcoming Events

- October 13, No School for Secondary Students (Teachers work District XC)
- October 19, P/T Conferences 3PM - 9PM
- October 26, K-12 Reunification Drill
- November 11, Veteran's Day Program **10AM**

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.





Professional Goals



BE THE DIFFERENCE

Be a difference maker for my staff and for our kids. Do my best to make PPS a place they want to be! We have a lot of new things happening...and it's been awhile. Supporting teachers in that growth is important to me.



EVERY TEACHER EVERY DAY

I really wanted to say every classroom every day...but I know that is a stretch. I do feel that having contact with each staff member each day is important and likely more realistic.



BE A READER

I am committing to reading at least one book per month in the areas of education, leadership & professional development.





WORKSHOPS AND MEETINGS



Previous Workshops & Meetings

- 9.13 Region 3 Elem. Principal Zoom
- 9.13 Heartland Counseling Meeting
- 9.14 LETRS Training @ PPS
- 9.26 WSC PPC Meeting
- 9.27 ESU#1 Principal Zoom
- 10.5 Paraprofessional Staff Meeting
- 10.5 LETRS Training @ PPS



Upcoming Workshops & Meetings

- 10.20 Phil Warrick Leadership Zoom
- 10.24 ESU #1 Principals Zoom
- WSC PPC Committee Meeting
- 10.26 Reunification Drill
- 11.1 NDE Continuous Improvement Wksp
- 11.2 Paraprofessional Staff Meeting
- 11.14 BOE Meeting





LETRS Training



- Elementary participating every Wednesday 2:45-4:00 all year.
- Once a month our trainer is on-site with us.
- Numerous staff taking for college credit.
- I am participating with the entire elementary staff.
- Time consuming, not necessarily easy work.
- Having an immediate impact on how we do business.
- The best PD I have been a part of.
- I am so proud of the staff! :)



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



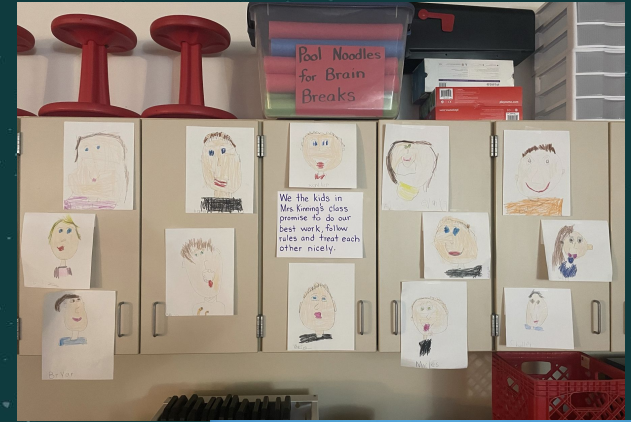
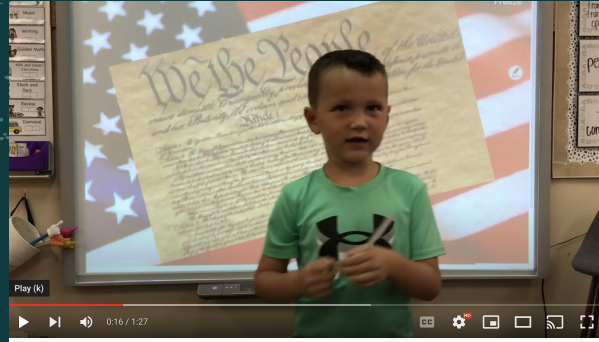
2022-2023[☆] NSCAS Growth Fall Benchmark

	Local Median Score	Regional Median Score	State Median Score
3rd Grade ELA	2424	2404	2417
3rd Grade Math	1131	1115	1123
4th Grade ELA	2478	2461	2472
4th Grade Math	1182	1134	1148
5th Grade ELA	2512	2475	2494
5th Grade Math	1213	1166	1177
6th Grade ELA	2526	2493	2514
6th Grade Math [☆]	1233	1168	1195

**BOE Goal of strong academics and performance at or above state average on NSCASMAP growth.

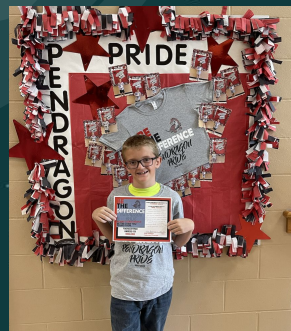
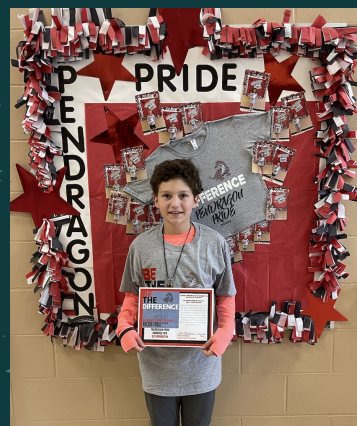


LB 399



- 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 25, 2020 - the last Monday in May)
- Constitution Day (September 17 - every year)**
- Veterans Day (November 11 - every year)
- Thanksgiving Day (November 28 - 4th Thursday in November)
- Native American Heritage Day (November 29, 2019 - the Friday after Thanksgiving)





☆

☆

PRIDE Awards

Be The Difference

☆

☆ Upcoming Events

Oct. 12 - 2:30 Dismissal/Staff Development

Oct. 19 - 1:00 Dismissal

3:00 PT Conferences

Oct. 21- No School

Oct. 26- Reunification Drill 1:30 p.m.

2:30 Dismissal/Staff Development

Nov. 2 - 2:30 Dismissal/Staff Development

Nov. 11 - Veteran's Day Program

Nov. 14 - BOE Meeting





Pender Public Schools

Superintendent's Report
October 10, 2022


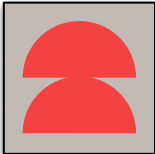


Mission Statement

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



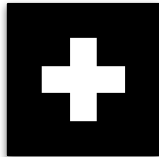
Superintendent Goals (2022-2023)

- 
- Keep the theme at the forefront of all we do in 22-23
 - Be the difference. Always leave people better than you found them.
 - Visit every classroom at least 1 time per month
 - Help maximize staff morale
 - Effectively utilize staff committees
 - Communicate effectively and efficiently with all stakeholder groups (students, parents, staff members, board members, patrons)
 - Raise \$500,000 for the Pendragon Sports Complex
 - July 1, 2022 to June 20, 2023
 - Effectively balance all of my roles and exceed expectations for each of them (Superintendent, GBB Coach, USD Adjunct, Husband, Dad)
 - In June of 2023, analyze whether or not these goals were achieved
- 



Conferences, Workshops, Meetings, Etc.

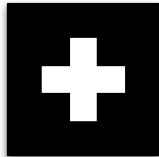
- Sept 14 - EHC Superintendents Meeting
- Sept 19 - ESSER Addition, Preconstruction Meeting
- Sept 19 - P2T Board Meeting
- Sept 22 - PSC Fundraising Committee Meeting
- Sept 26 - PED / PCDI Meeting
- Sept 27 - ECSELL Education Meeting
- Sept 28 - ESU 1 Superintendent's Meeting
- Sept 29 - Village Board Special Meeting
- Oct 4 - Statewide Assessment Meeting
- Oct 5 - Safety Visit
- Oct 5 - Building at PSC Meeting
- Oct 10 - PED / PCDI Meeting
- Oct 10 - Board of Education Meeting
- Oct 12-14 - State Softball
- Oct 17 - Superintendent Chat @ USD
- Oct 19 - ESU 1 Superintendent's Meeting
- Oct 19 - Parent-Teacher Conferences
- Oct 26 - Reunification Drill
- Nov 11 - Veteran's Day
- Nov 14 - PED / PCDI Meeting
- Nov 14 - Start of Winter Sports
- Nov 14 - Board of Education Meeting






School Improvement

- Sept 14
 - Elementary - LETRS
 - Secondary
 - MAP/NSCAS Makeup
 - Lesson Planning
- Sept 21
 - Elementary - LETRS
 - Secondary - CIL
- Sept 28
 - Elementary - LETRS
 - Secondary - CIL
- Oct 5
 - Elementary - LETRS
 - Secondary - Collaborative Planning
- Oct 12
 - Elementary - LETRS
 - Secondary - TBD
- Oct 19
 - Reunification Drill Training
 - Parent-Teacher Conferences
- Oct 26
 - Reunification Drill
- Nov 2
 - Elementary - LETRS
 - Secondary - TBD
- Nov 9
 - Elementary - LETRS
 - Secondary - TBD




2021-2022 Audit

- The auditors from Porter and Company were in the building the week of September 19
- They conducted their on site work and are now completing their off site work
- A full report will be available at the November Board Meeting
- Their time on site was productive!




Pathways 2 Tomorrow



- Enrollment by District

- Bancroft-Rosalie - 13
- Emerson-Hubbard - 4
- GACC - 14
- Howells-Dodge - 22
- West Point-Beemer - 25
- Pender - 20
- Oakland-Craig - 20
- Lyons-Decatur - 16



- PPS Enrollment by Pathway

- Health Science - 7
 - Computer Science - 3
 - Education - 6
 - Welding - 3
 - Building Construction - 1
 - CDL - 1
 - Pender has 1 student in both Welding and CDL, which is why the numbers above total 21 rather than 20
- 



Bus Drivers Needed




- Randy Nelson informed us that he is resigning effective December 16, 2022
 - He is retiring from his role as the Pastor at Cornerstone Assembly of God Church
 - His last service will be December 18, 2022
 - He and his wife are moving to Wisconsin to be closer to family
 - This will put a strain on our Transportation Staff
 - Getting someone hired will be very important!!
- 
- 



Teacher Recruitment and Retention Grant




- Offered through the Nebraska Department of Labor
 - \$2,500 stipend for teachers of:
 - Math
 - Science
 - Career & Technical Education
 - Early Childhood Education
 - I plan to complete the work needed to get the stipend for qualifying PPS teachers
- 





2021-2022 Staff Climate Survey




- Results can be found at the link below. Please take some time to review the document when you get the chance.
 - <https://docs.google.com/document/d/1pTF0cZyfatmiXEcdMG2SiSuU353g7EouCkeOP4xNfvQ/edit?usp=sharing>
 - Board Goal - Staff climate survey
 - Complete in May of 2022
 - Include an item to determine community groups in which staff are involved
 - Include an item about whether or not the change to daily advisory groups was productive
 - Analyze results during preservice in August of 2022
 - Report summary results to the Board in June of 2022
- 



Additional Track Coach



- A request for a 4th high school track coach recently came my way
 - The request is logical for various reasons
 - For the last couple of years, we have had a volunteer in the 4th spot. That person is not able to do that this year.
 - We have a staff member who would like to be the 4th coach, but I do not think asking them to volunteer is the way to go.
 - We have 2 track teams (boys and girls), so have 2 coaches for each team is logical.
 - The number of events in track requires a lot of coaches. Four coaches is actually a small number of coaches compared to most schools our size.
 - I would like to formally consider this during the November Board Meeting
- 



Superintendent Evaluation



- November 4-10 - Self Evaluation
- November 14 - Self Evaluation sent to Board Members
- November 14-23 - Board Members complete the Superintendent Evaluation
- December 2 - Final Report and Executive Summary will be printed and made to the Board President
- December 12 - Superintendent Evaluation during the Board Meeting





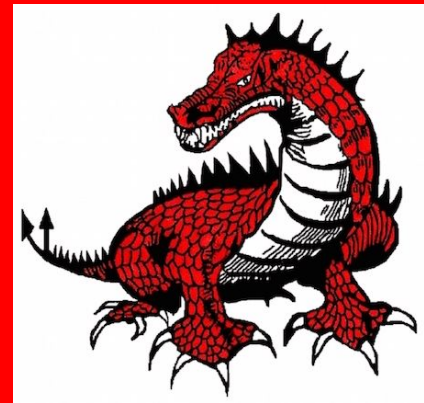
November Board of Education Meeting



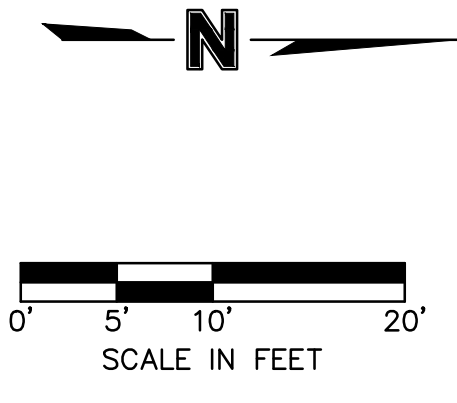
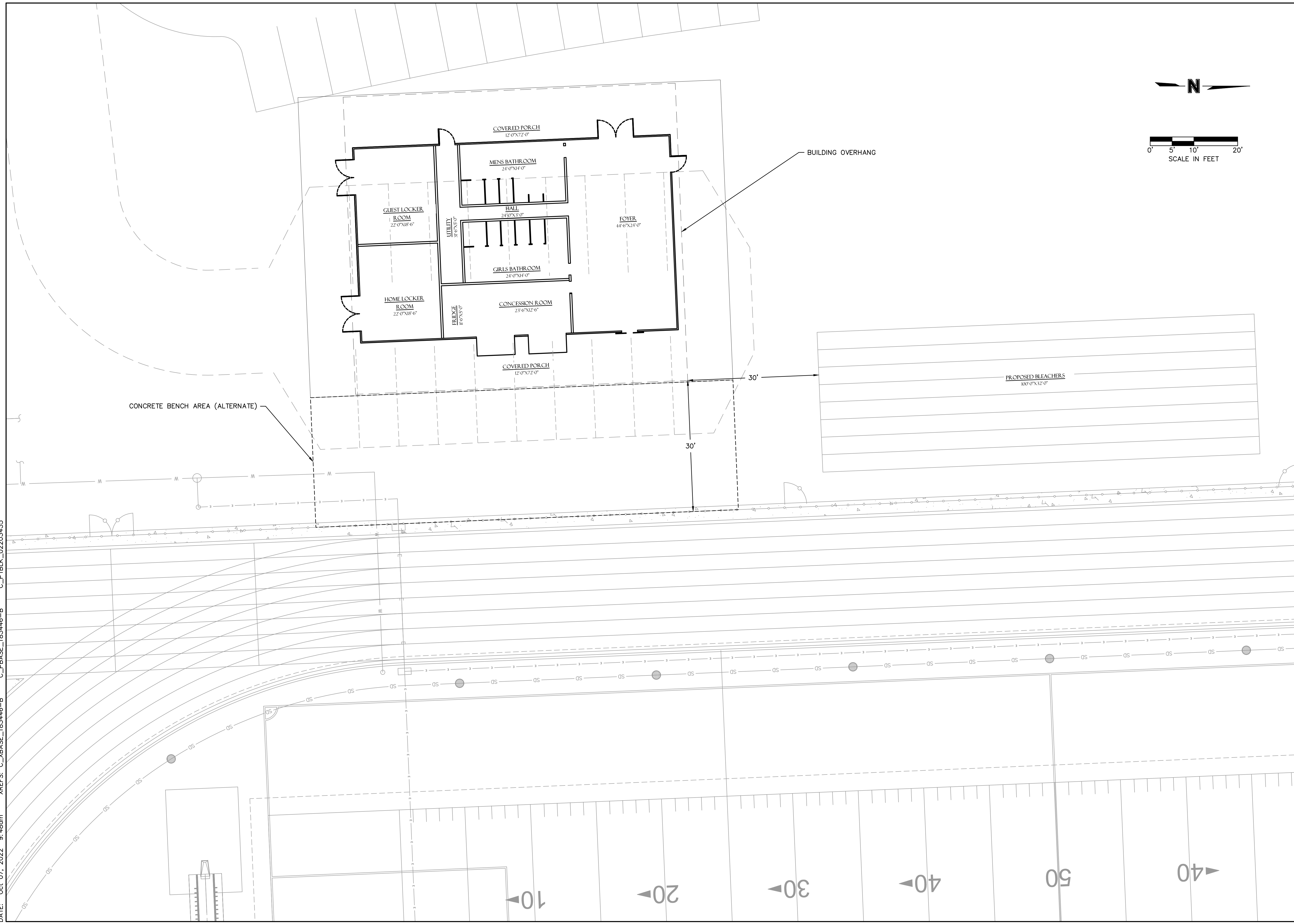
- Negotiations update and potential strategy session
- Approval of audit
- Finalize plans for the Superintendent evaluation



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



DWG: F:\2022\03001-03500\022-03435\40-Design\AutoCAD\Final Plans\Xref\BUILDING LAYOUTS\C_PBASE_02203435 LAYOUT 1.dwg
 DATE: Oct 07, 2022 9:48am XREFS: C_XBASE_183446-B C_PTLK_02203435 USER: kboxter



PRELIMINARY
 NOT TO BE USED FOR CONSTRUCTION
 October 07, 2022
 DATE PRINTED
 OLSSON

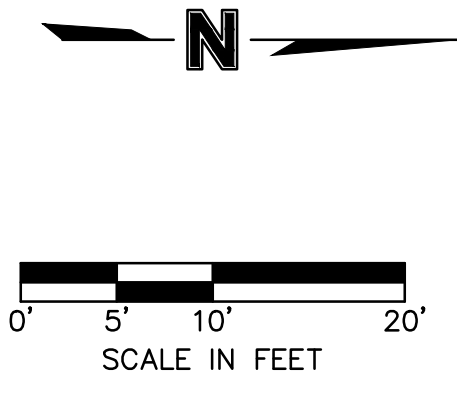
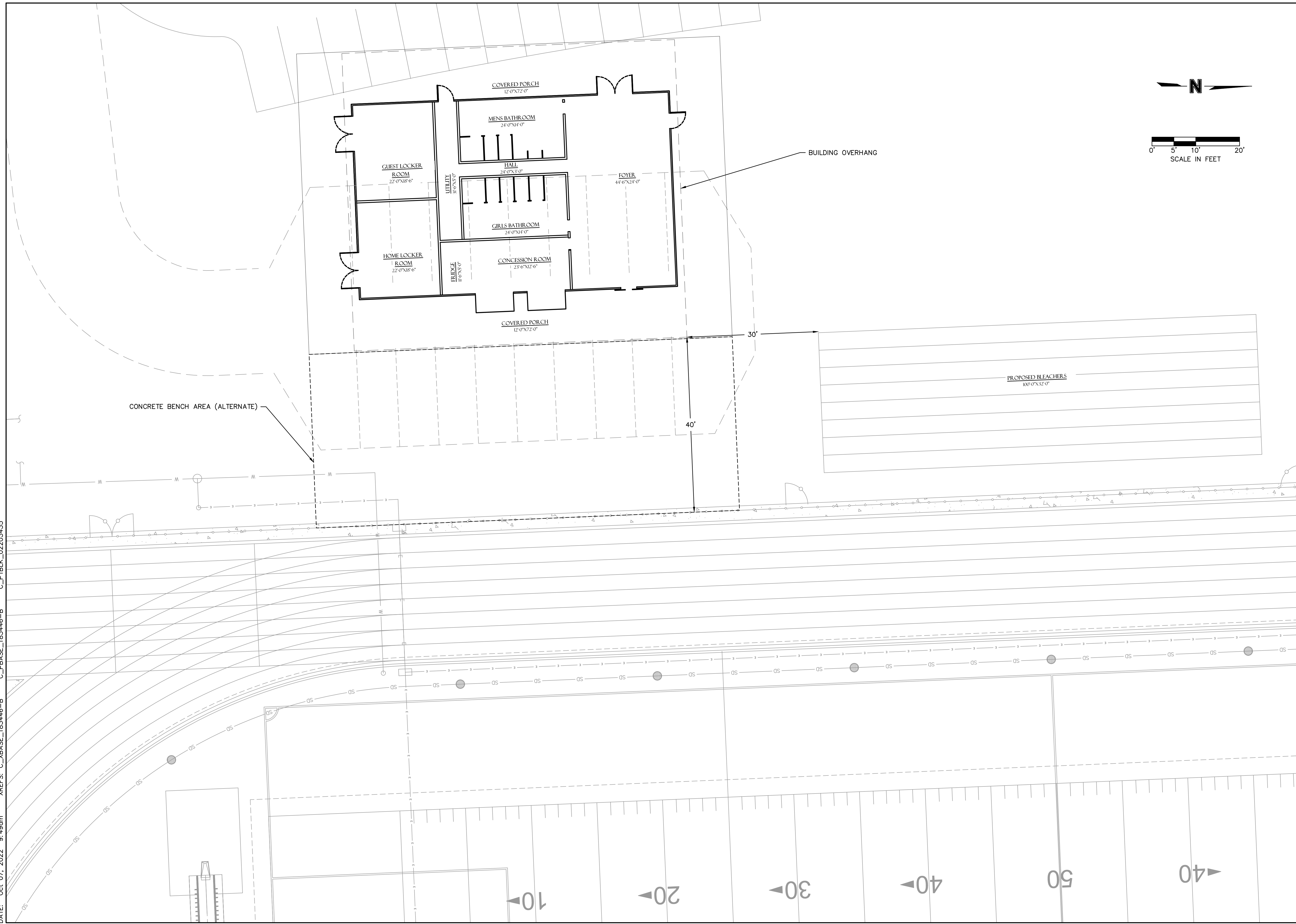
REV. NO.	DATE	REVISIONS DESCRIPTION

NO.	DATE	DESCR.	REVISIONS

SITE LAYOUT #1
 PENDER PUBLIC SCHOOLS
 TIMBERLYNE BUILDING
 PENDER, NE

drawn by: KCB
 checked by: MMS
 approved by: MMS
 QA/QC by: TLK
 project no.: 022-03435
 drawing no.:
 date: October 2022

DWG: F:\2022\03001-03500\022-03435\40-Design\AutoCAD\Final Plans\Xref\BUILDING LAYOUTS\C_PBASE_02203435 LAYOUT 2.dwg
 DATE: Oct 07, 2022 9:49am XREFS: C_XBASE_183446-B C_PTBK_02203435 USER: kbaxter



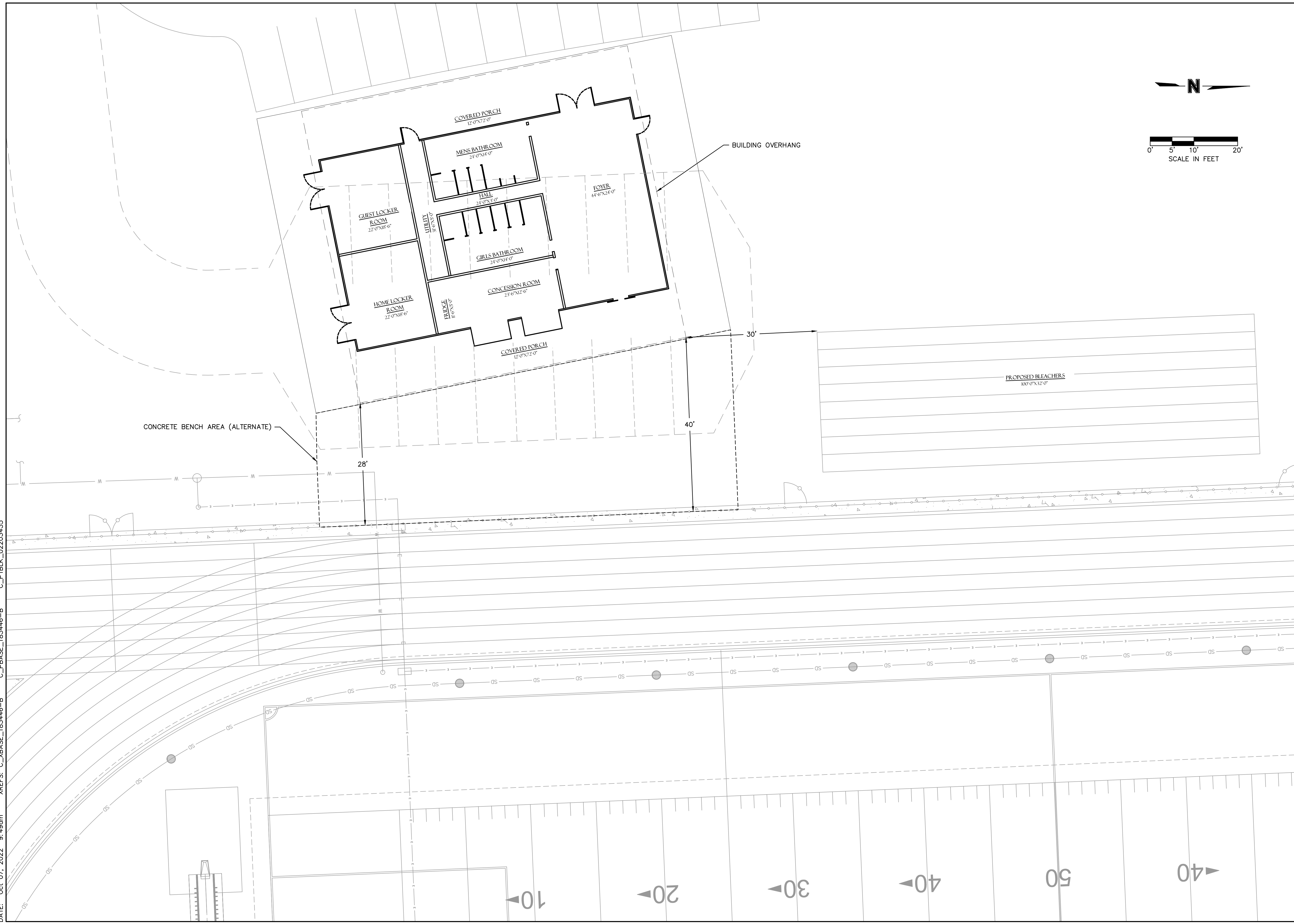
PRELIMINARY
 NOT TO BE USED FOR CONSTRUCTION
 October 07, 2022
 DATE PRINTED
 OLSSON

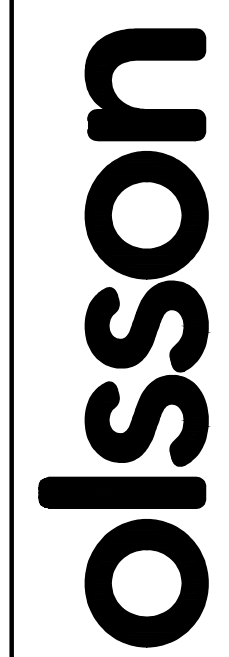
REV. NO.	DATE	REVISIONS DESCRIPTION

SITE LAYOUT #2		2022
PENDER PUBLIC SCHOOLS TIMBERLYNE BUILDING		
PENDER, NE		

drawn by: KCB
 checked by: MMS
 approved by: MMS
 QA/QC by: TLK
 project no.: 022-03435
 drawing no.:
 date: October 2022

DWG: F:\2022\03001-03500\022-03435\40-Design\AutoCAD\Final Plans\Xref\BUILDING_LAYOUTS\C_PBASE_02203435_LAYOUT_3.dwg
 DATE: Oct 07, 2022 9:49am XREFS: C_XBASE_183446-B C_PTBK_02203435 USER: kboxter





1707 Dakota Avenue
South Sioux City, NE 68776-2386
TEL 402.494.3059
www.olsson.com

PRELIMINARY
 NOT TO BE USED FOR CONSTRUCTION
 October 07, 2022
 DATE PRINTED
 OLSSON

REV. NO.	DATE	REVISIONS DESCRIPTION

SITE LAYOUT #3

PENDER PUBLIC SCHOOLS

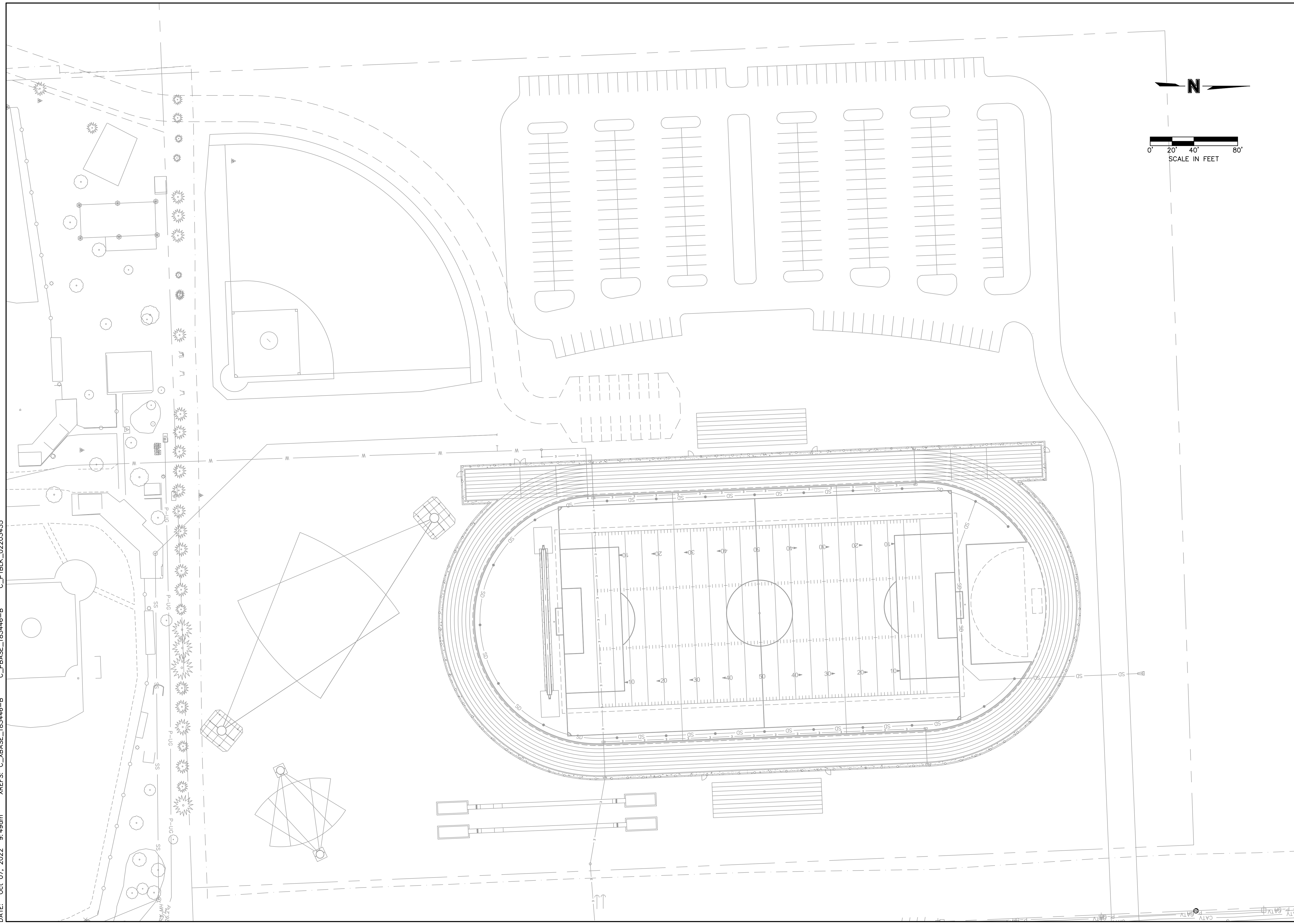
TIMBERLYNE BUILDING

2022

REVISIONS

drawn by: KCB checked by: MMS approved by: MMS QA/QC by: TLK project no.: 022-03435 drawing no.: date: October 2022	<p>SHEET</p> <p>3 of 5</p>
---	-----------------------------------

DWG: F:\2022\03001-03500\022-03435\40-Design\AutoCAD\Final Plans\Xref\BUILDING LAYOUTS\C_PBASE_02203435 LAYOUT 2.dwg
 DATE: Oct 07, 2022 9:49am XREFS: C_XBASE_183446-B C_PBASE_183446-B C_PBLK_02203435 USER: kboxter



		<p>1707 Dakota Avenue South Sioux City, NE 68776-2386 TEL 402.494.3059 www.olsson.com</p>	
<p>PRELIMINARY NOT TO BE USED FOR CONSTRUCTION October 07, 2022 DATE PRINTED OLSSON</p>			
EXISTING SITE			
PENDER PUBLIC SCHOOLS TIMBERLYNE BUILDING	DATE	REVISIONS DESCRIPTION	DESCR.
PENDER, NE	NO.	DATE	REVISIONS
2022	NO.	DATE	REVISIONS
drawn by: KCB checked by: MMS approved by: MMS QA/QC by: TLK project no.: 022-03435 drawing no.: date: October 2022			
SHEET 4 of 5			

DWG: F:\2022\03001-03500\022-03435\40-Design\AutoCAD\Final Plans\Xref\BUILDING LAYOUTS\SCHOOLS.dwg
 DATE: Oct 07, 2022 10:55am XREFS: C_PTBK_02203435 USER: kbaxter



HOMER
 BLEACHER DIMENSIONS: 100'X25'



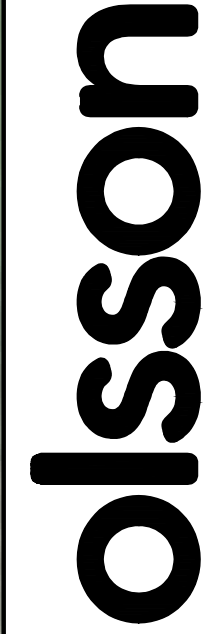
OAKLAND
 BLEACHER DIMENSIONS: 125'X30'



PONCA
 BLEACHER DIMENSIONS: 80'X35'



WISNER
 BLEACHER DIMENSIONS: 175'X25'



1707 Dakota Avenue
 South Sioux City, NE 68776-2386 TEL 402.494.3059 www.olsson.com

PRELIMINARY
 NOT TO BE USED FOR CONSTRUCTION
 October 07, 2022
 DATE PRINTED
 OLSSON

REV. NO.	DATE	REVISIONS DESCRIPTION	NO.	DATE	DESCR.

OTHER SCHOOLS CONCESSION STANDS

PENDER PUBLIC SCHOOLS
 TIMBERLYNE BUILDING

2022

PENDER, NE

REVISIONS

drawn by: _____ KCB
 checked by: _____ MMS
 approved by: _____ MMS
 QA/QC by: _____ TLK
 project no.: 022-03435
 drawing no.: _____
 date: October 2022

SHEET
 5 of 5

2022 STATE EDUCATION CONFERENCE
NOVEMBER 16-18
CHI HEALTH CENTER - DOWNTOWN OMAHA

WORKING TOGETHER WINS

IGNITING TEAM SPIRIT



CO-SPONSORED BY THE NEBRASKA ASSOCIATION OF SCHOOL BOARDS AND
THE NEBRASKA ASSOCIATION OF SCHOOL ADMINISTRATORS



REGISTRATION & RESERVATIONS



REGISTRATION FOR THE 2022 STATE EDUCATION CONFERENCE WILL OPEN TUESDAY, SEPTEMBER 13, 2022

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 4	\$300	REGISTER NOVEMBER 5 THROUGH ON SITE	\$350
PRE-CONFERENCE REGISTRATION	\$75	BOARD MEMBER ELECTS	\$175
CANCELLATION FEE (PRIOR TO 11/5)	\$125	<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, Tuesday, September 27, 2022

SUBMIT YOUR CONFERENCE HOTEL ROOM REQUEST TUESDAY, SEPTEMBER 27, 2022.

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 23, OR UNTIL FULL

Omaha Marriott Downtown - 222 North 10th Street
\$166 per night
ROOM REQUESTS WILL BE ACCEPTED UNTIL NOVEMBER 5, OR UNTIL FULL

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



SCHEDULE AT A GLANCE / PRE-CONFERENCE SESSIONS

WEDNESDAY, NOVEMBER 16

PRE-CONFERENCE SESSIONS
1:00 TO 4:00 PM

EXHIBITOR RECEPTION
4:00 TO 5:30 PM

THURSDAY, NOVEMBER 17

BOARD MEMBER/MENTOR
COLLABORATION
7:15 TO 8:15 AM

OPENING KEYNOTE SPEAKER
8:30 TO 9:45 AM

A - BREAKOUT SESSIONS
10:00 TO 11:00 AM

B - BREAKOUT SESSIONS
11:30 AM TO 12:30 PM

THURSDAY LUNCHEON KEYNOTE
SPEAKER
12:45 TO 2:00 PM

C - BREAKOUT SESSIONS
2:15 TO 3:15 PM

D - BREAKOUT SESSIONS
3:30 TO 4:30 PM

FRIDAY, NOVEMBER 18

CLASSROOM SHOWCASE
7:30 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 16 - 1:00 TO 4:00 PM

EDUCATOR SHORTAGE: TAKING CARE OF BUSINESS

"Now Hiring" is an all-too-common sign for schools. This pre-conference will expose three aspects of the quest to improve this situation. You will hear how Plainview Public Schools is placing focus on potential teachers (students) to ensure they are invited to pursue careers in the education field. Partners from UNL and AASPA will share Educator shortage trend data and strategies to alleviate the situation at the state and national level, including how educator preparation programs can be a proactive partner to school districts. The innovative program at Westside Public Schools to move classified staff to certified teachers through the para-to-teacher partnerships will round out this event.

PRESENTERS: Darron Arlt - Plainview Public Schools, Kelly Coash-Johnson - AASPA, Andrea Haynes & Mike Lucas - Westside Community Schools, Sara Skretta - UNL

A CIVIL DISCOURSE: BOARD, ADMINISTRATION, AND INDIVIDUAL RESPONSES IN TENSE SITUATIONS

Schools are drawing greater attention than ever before. That makes now a perfect time for a refresher on how to best respond to all that attention. This training on Civil Discourse will help you understand and strive for constructive conversations when things get heated. What's the best way to handle the meeting when 50 patrons show up for public comment? What exactly do you say when approached at the gas station by an unhappy staff member? When does disruptive behavior cross the line? Attorneys at Perry and KSB will lay out the law and use real-life examples to help board members and administrators learn how to turn these negative situations into opportunities for productive engagement.

PRESENTERS: Attorneys from KSB School Law and Perry Law Firm



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

NASB DELEGATE ASSEMBLY - FRIDAY, NOVEMBER 18 - 8:00 TO 9:30 AM

NASA MEMBERSHIP MEETING - FRIDAY, NOVEMBER 18 - 8:00 TO 9:30 AM

SUPERINTENDENT OF THE YEAR WILL BE RECOGNIZED AT THE FRIDAY LUNCHEON

TO REGISTER FOR THE CONFERENCE VISIT WWW.NASBONLINE.ORG

KEYNOTE SPEAKERS

GUIDING THROUGH THE STORM JEFF EVANS

THURSDAY MORNING OPENING SPEAKER - 8:30 TO 9:45 AM

Jeff's skills have been acquired not only on the highest peaks around the world, but also through guiding blind climber Erik Weihenmayer on extraordinarily challenging objectives including the summit of Mt Everest and a 2nd place finish on ABC's adventure series, Expedition Impossible. Jeff reminds us that, in fact, we are all guides in some capacity...professionally and personally. These experiences highlight the importance of adopting an expeditionary mindset necessary to succeed in our current VUCA (Volatile, Uncertain, Complex, and Ambiguous) world, which often involves the ability to evaluate and adjust the ever-changing route up the mountain, the tools in your pack and the trajectory of the team.



STATE OF THE ASSOCIATIONS ADDRESS NASB & NCSA LEADERSHIP

THURSDAY LUNCHEON SPEAKERS - 12:45 TO 2:00 PM



CREATING THE CHAMPION WITHIN MOLLY KENNEDY

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

Her heart's work is to inspire you to paradigm shift your way to developing a resilient mindset that breeds confidence and success. Molly's message will empower you to get UNstuck from any challenge or transition life throws at you. You'll learn practical, user-friendly strategies applicable to every aspect of life. This message will stick to your ribs! She 'walks the walk' when it comes to resiliency, grit and perseverance. Molly grew up in a dysfunctional family with addiction, divorce, abuse, neglect, abandonment, suffered from an eating disorder, was suicidal and a runaway at 15 years old. Prepare yourself for a message of how to overcome obstacles, reach goals and create the best version of yourself!



WORKING TOGETHER WINS - IGNITING TEAM SPIRIT

BREAKOUT SESSIONS & TRACKS



BOARDSMANSHIP



CAREER & COLLEGE READINESS



COMMUNICATION



CURRICULUM



ESU



FACILITIES



FINANCE



LEGAL & POLICY



LEGISLATIVE & ADVOCACY



MANAGEMENT/ADMINISTRATION



NEW BOARD MEMBER



STUDENTS



TECHNOLOGY



WELLNESS

A

A - BREAKOUT SESSIONS THURSDAY, NOVEMBER 17 - 10:00 TO 11:00 AM



A1 NEW FACES IN THE LEGISLATURE

With the election complete, the 2023 Legislative session will usher in many new faces, all coming with their own ideas and priorities. What will this mean for K-12 Education? We will review those new faces and what it means to K-12 Education in the upcoming session. Learn about the ideas and priorities that will shape education policy moving forward.

PRESENTERS: Colby Coash - NASB; Mike Dulaney - NCSA



A2 WE EVALUATE TO RETAIN STAFF...HOW?

ESU 7 has developed a system of growth that includes a strong growth component for EVERY staff member from custodian to administration and the board. The process begins with recruiting new personnel moves through mentoring, evaluation, personalized professional development plans, and agency reflection. This session will provide you with a sampling of ESU 7's process using Charlotte Danielson's framework. You will be exposed to the tools ESU 7 uses, as well as the training, and the process involved for certificated, professional, classified and support staff.

PRESENTERS: Larianne Polk & Marci Ostmeyer - ESU 7



A3 IS THAT A COMPLAINT, GRIEVANCE, OR VENTING? UNDERSTANDING POLICY, LAW, AND PROCEDURES FOR RESPONDING

With so many grievance procedures, complaint procedures, due process procedures, chains of command, and all else schools must navigate, it's no wonder school attorneys have jobs. This session will sort through what's actually legally required versus what's best practice or practically useful. Our hope is you leave the session understanding the what, the when, the where, and the why, so you can do your job as a board member or administrator in deciding the "how" for your school.

PRESENTERS: KSB School Law



A4 TRANSPARENT STRATEGIC PLANNING IN WESTSIDE

Participants will learn how Westside Community Schools went about a year-long strategic planning process by doing a majority of the work with its own staff and talents. After organizing focus groups with more than 140 stakeholders, developing a one-page logic model, determining metrics to measure each of its goals, and developing a district scorecard for the community, the district launched its new initiative in the fall of 2021. Leaders from Westside will share a step-by-step process and artifacts that your district could use as a resource when working on your own strategic plan.

PRESENTERS: Mike Lucas, Mark Weichel & School Board Members - Westside Community Schools

TO REGISTER FOR THE CONFERENCE VISIT WWW.NASBONLINE.ORG

THURSDAY BREAKOUT SESSIONS



A5 NIL FOR K-12

This session will discuss the growing trend in athletics regarding "name-image-likeness" and potential impacts in the high school setting.

PRESENTERS: Josh Schauer & Derek Aldridge - Perry Law Firm



A6 SENIOR SEMINAR

How many times have you heard, "If they only taught that in school!" Exeter-Milligan Public School has taken that to heart and created the Senior Seminar class. Topics within this required class include: Laundry/identification of stains/stain removal; sewing on buttons; comparison shopping; time management; simple car care and repairs; financial literacy; cover letters and resumes; leadership qualities. Guest speakers are also utilized to share concepts including purchasing a car, lease agreements, and insurance.

PRESENTERS: Paul Sheffield, Denice Kovanda, Jordan Marr & Mary Lou Vossler - Exeter-Milligan Public Schools



A7 THERAPY DOGS IN SCHOOL

The session will discuss the benefits of therapy dogs and Johnson-Brock's experiences with a dog in school. We will also discuss the process that the dog and owner must do in order to have a dog in the school.



PRESENTERS: Jeff Koehler & Ashton Bohling - Johnson Brock Public Schools



A8 INNOVATING AS A COMMUNITY FOR EARLY CHILDHOOD EDUCATION - GOTHENBURG

Gothenburg is working as a community to solve the early childhood education crisis. Their assessment, planning, and proposed solutions included their school district, community leaders, and private child care providers at every step. They are working toward innovative solutions that involve interlocal agreements with each of these parties, as well. First Five Nebraska will host a panel comprised of the Board President of the Gothenburg Early Childhood Learning Coalition, Superintendent of Gothenburg Public Schools, and a private child care provider to learn more about the work being done in their community.

PRESENTERS: Mike Feeken, Colten Venteicher, Allison Jonas & Casey Madsen - First Five Nebraska



A9 FIRST FIVE FANTASTIC MINUTES

The first five minutes of the day are the most important five minutes at Crete Intermediate! During this time, students spend just a moment filling out a Google form, choosing from a set of five emojis that illustrate how they are feeling that morning. The steps taken after the form is complete sets students up for success throughout the day. In this session, you will learn how the staff at Crete Intermediate intentionally plans to address the needs of their students both socially and emotionally.



PRESENTERS: Lisa Fye & Shannon Cole - Crete Public Schools



WORKING TOGETHER WINS - IGNITING TEAM SPIRIT

THURSDAY BREAKOUT SESSIONS

B

B - BREAKOUT SESSIONS

THURSDAY, NOVEMBER 17 - 11:30 AM TO 12:30 PM



B1 NSAA, STRIVING TO MEET THE NEEDS OF OUR MEMBERSHIP

We will discuss the thoughts and wishes of our membership that we are receiving as we move forward into this new year. Determine how it may effect all members and utilizing feedback in developing plans for the future.

PRESENTER: Jay Bellar - NSAA



B2 FUTURE'S SO BRIGHT- YOU GOTTA WEAR SHADES

The UNPS Career Academy is a progressive and modern approach to secondary education. This beautiful new 36,000 square foot addition offers six distinct career pathways including Nursing, Construction, Automotive, Early Childhood, Culinary and Entrepreneurial. The academy will provide all students with a dynamic learning environment with access to quality individualized instruction and hands-on career experiences to prepare them for life opportunities after high school with the support and integration of the cultural community.

PRESENTERS: Ricardo Ariza, Brenda Murphy, Delberta Frazier, Kari Bappe & Jon Pickinpaugh - Umo ho Nation Public Schools



B3 DRAWINGS AND CONTRACTS AND FUNDING, OH MY! CONSTRUCTION ISSUES UNIQUE TO SCHOOL PROJECTS



Whether you are planning a new school building or just doing regular maintenance projects, your district likely has a project being planned or on the horizon. Many board members and administrators are surprised by unique legal requirements that make school construction projects very different than typical projects. We will highlight the important aspects of school construction projects so that you can develop a solid plan, including engaging a design professional, project delivery systems, construction contracts, bidding requirements, and more.

PRESENTERS: Steve Williams & Coady Pruett - KSB School Law



B4 INTRODUCTION TO THE ROLE AND RESPONSIBILITIES OF A SCHOOL BOARD MEMBER - FREQUENTLY ASKED QUESTIONS



Congratulations, you have been elected to the school board! You believe you know what the job responsibilities are, but there is a chance you don't know what you don't know! This session will focus on best practice related to the role and responsibilities of the board and superintendent, board meeting protocols, policy, evaluation, communication with stakeholders, district goals, and more.

PRESENTER: Marcia Herring - NASB



B5 FIRST AMENDMENT FOR BOARD MEMBERS

This session will analyze and illustrate how the First Amendment applies to public schools, with an emphasis on how board members need to be mindful of their constitutional obligations to students, staff, and the community.

PRESENTER: Jim Gessford & Justin Knight - Perry Law Firm



B6 YOUR DISTRICT AND YOUR ESU...WHAT'S IN IT FOR US?



So, how do you know what the ESU offers your district? How do you know what your school participates in? What if there are services you want, but are not currently offered? How often does the ESU collaborate with our district? Does every school district receive the same services we do? What's the role of the ESU? Come hear how ESU 7 is using district data to determine the services, customizing services to each district to meet their unique needs, documenting services delivered to district educators, and calculating the value added as a result of services provided.

PRESENTERS: Tami Clay, Larianne Polk & Marci Ostmeyer - ESU 7

TO REGISTER FOR THE CONFERENCE VISIT WWW.NASBONLINE.ORG

THURSDAY BREAKOUT SESSIONS



B7 STRATEGIC COMMUNICATIONS AND ENGAGEMENT - FINDING AND SHARING YOUR MESSAGES, YOUR MISSION AND ACHIEVEMENTS DURING A TIME OF UNCERTAINTY

Hear how Grand Island Public Schools, a district of 10,000 students, engages stakeholders at every level, especially during times of uncertainty. GIPS includes student, staff, family and community engagement to build trust and foster positive relationships in support of students and school community. Hear the process of determining strategic communication priorities and pivoting when needed; a process that is led by board members and superintendent as well as a dynamic communications team. Leave this session with tools that you can use in districts of any size to foster community collaboration and empowerment.

PRESENTERS: Jennifer Worthington, Lisa Albers, Carlos Bárcenas, Tawana Grover & Mitchell Roush - Grand Island Public Schools



B8 EKCO PROJECT - EXPOSING KIDS TO CAREER OPPORTUNITIES

Students often struggle with the answer to the question, "What do I want to be when I grow up?" This project helps provide schools with creative ways to get students in grades K-12 exploring their career opportunities. There are several components to our program: equipment available through a check-out system (like a library book), commercial equipment that rotates on a quarterly basis, staff to help teachers and students utilize the equipment, curriculum strategies, assistance with existing equipment, grant writing and much more. Want to do more with careers? This may give you some ideas of where to begin.

PRESENTERS: Annette Weise & Matt Dworak - Tri County Public Schools



B9 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, Johannah Boden-Tracy & Beth Kabes - ESU 2

ANN MACTIER - SCHOOL BOARD MEMBER OF THE YEAR WILL BE PRESENTED AT THE THURSDAY LUNCHEON THURSDAY, NOVEMBER 17 - 12:45 TO 2:00 PM

PREVIOUS WINNERS INCLUDE:

2021 - STEVE KOCH, HERSHEY

2020 - MARIAN HOLSTEIN, WINNEBAGO

2019 - VALERIE FISHER, PAPILLON-LA VISTA

2018 - KATHY DANEK, 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, PAPILLON-LA VISTA

2005 - WAYNE ERICKSON, WISNER-PILGER

2004 - ANN MACTIER, OMAHA



WORKING TOGETHER WINS - IGNITING TEAM SPIRIT

THURSDAY BREAKOUT SESSIONS



C - BREAKOUT SESSIONS THURSDAY, NOVEMBER 17 - 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 ALTERNATIVE PROJECT FINANCING - FEMA GYM/STORM SHELTER

Central City Public Schools is currently building a gymnasium/Storm Shelter with \$4 million in Federal FEMA funds. Their story will be presented in this session.

PRESENTERS: Jeff Jensen - Central City Public Schools, Genesis Contracting, CMBA Architects



C3 THE ABC'S OF GENDER IDENTITY, SEXUAL ORIENTATION, & WHAT IT MEANS FOR YOUR SCHOOL

Let's have an honest, level-headed, and practical conversation about this topic. What's changed in the law, and what hasn't? What does that mean for school policies, facilities, and activities?

PRESENTERS: Bobby Truhe & Jordan Johnson - KSB School Law



C4 ACCOUNTABILITY IS NOT JUST FOR SUPERINTENDENTS, ARE YOU ASSESSING THE ACCOUNTABILITY OF THE BOARD?

The most important role of a school board is hiring and evaluating the superintendent. Equally important is the board self-assessment to ensure the leadership team is striving to develop and maintain a healthy and positive working relationship. This session will equip you with quality evaluation and board self-assessment tools, tips for administering the superintendent evaluation and board self-assessment, and you will hear from a board that has adopted protocols to support an effective process.

PRESENTERS: Marcia Herring & Katie Coble - NASB, Kathy Wolfe - Palmer Public Schools



C5 HANDLING PUBLIC COMMENT CONUNDRUMS

Public comment can be a valuable tool for gathering community input and gauging community sentiment if not misused. In this session attorneys will examine reasonable rules and regulations that boards might consider establishing through a series of real-world current examples of public comment conundrums board members are dealing with.

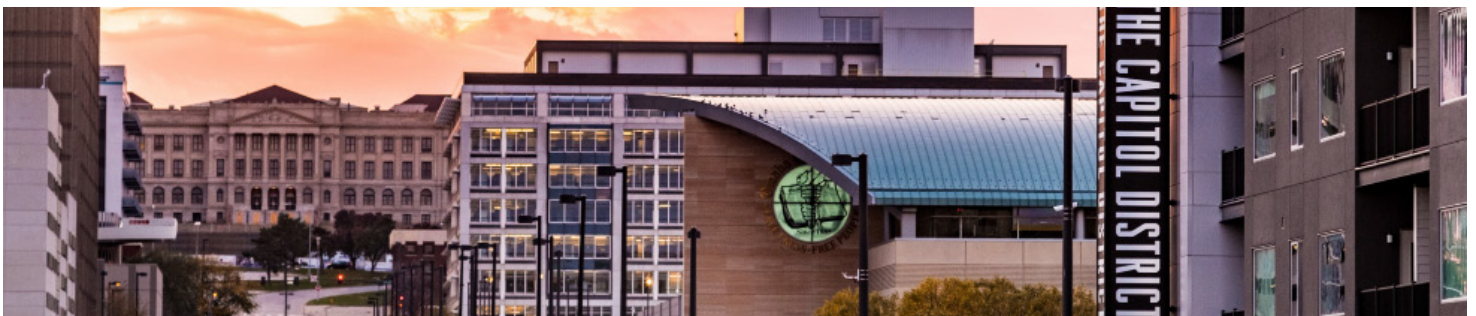
PRESENTER: Jim Gessford & Justin Knight - Perry Law Firm



C6 IMPACTFUL ENGAGEMENT: BRINGING THE BOE, DISTRICT, & COMMUNITY TOGETHER TO CREATE MEANINGFUL CHANGE.

Meaningful engagement from all stakeholders is highly desired but rarely achieved. The Crete Public Schools Board of Education, in partnership with their superintendent and community, has implemented a systematic process to engage all stakeholders in the change process. In this session, you will learn from the board secretary and superintendent how they have successfully gained and utilized the time, talents, and treasures of the community, staff, and students to design student-centered initiatives, including early childhood education and grading and reporting practices with buy-in from all stakeholders.

PRESENTERS: Josh McDowell & Julie Kozisek - Crete Public Schools



TO REGISTER FOR THE CONFERENCE VISIT WWW.NASBONLINE.ORG

THURSDAY BREAKOUT SESSIONS



C7 THE NEBRASKA WAY...STORIES FROM EVERY CORNER OF THE STATE

Why do Nebraska schools rank high nationally? Why are Nebraska students sought after by employers everywhere? In this session we discuss the "Nebraska Way" while sharing incredible stories from our schools from all across Nebraska. Nebraska Council of School Administrators (NCSA) Ambassador Program advocates for public education and promotes all the great things happening in schools every day. In the past six years, we have gathered hundreds of stories that can be found on <https://www.nebraska-advantage.org/>. These stories are examples of the student first, Nebraska way.

PRESENTERS: Cinde Wendell, Keith Rohwer, Tyler Dahlgren & Kyle McGowan - NCSA



C8 INTENTIONAL CULTURE & CLIMATE THE OG WAY! OGALLALA PUBLIC SCHOOL'S UNIQUE APPROACH TO CREATING A CULTURE OF CONFIDENCE!

This session is all about the unique approach Ogallala Public Schools uses to create a true Culture of Confidence in their staff, students and community. Culture happens no matter if you want it to or not, so who is driving your culture? At Ogallala Public Schools, a new language was created that had everyone in on the "culture game". This session promises to make you think and reflect on your own district's culture and the direction you could head if it is not where you want it to be yet!

PRESENTER: Gene Russel - Ogallala Public Schools



C9 ESU BOARD MEMBER UPDATE

Attend this session to hear representatives of the ESUCC, NDE, and NASB review events of the past year and provide a preview to upcoming educational changes and programs of interest to ESUs across the state.



MODERATOR: Jim Luebbe - NASB

D

D - BREAKOUT SESSIONS

THURSDAY, NOVEMBER 17 - 3:30 TO 4:30 PM



D1 FROM CRADLE TO CAREER

A small school's impact on developing the entire student from "Cradle to Career". Cedar Bluffs School removes barriers and creates opportunities for all students PK-12. Cradle to Career starts with an onsite daycare, free preschool and ends with free college classes and career opportunities. It offers free youth sports programs, free after school programs, community events and free transportation during the evening; giving students the opportunity to participate in extracurricular activities. Cedar Bluffs Public School was a Magna Award Winner for removing barriers, recognized in the Spring of 2022.

PRESENTERS: Harlan Ptomey, Kate Chrisman, Ben Hansen & Tina Headid - Cedar Bluffs Public Schools



D2 EHA HEALTH AND DENTAL PLAN UPDATES

Come learn more about the EHA Health and Dental plan. This will also be a time to ask questions and share ideas on what you would like to see from the plan.

PRESENTERS: Courtney Ray, Brett Young & Greg Long - EHA



D3 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'll open it up for requests! From personnel 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: Karen Haase - KSB School Law, Jim Gessford - Perry Law Firm

THURSDAY BREAKOUT SESSIONS



D4 THE POTENTIAL OF AFTERSCHOOL PROGRAMS

Discover how Cardinal Community Learning Centers (CCLC), the K-12 afterschool program for Crete Public Schools, excels in unlocking untapped potential of students and staff. We will discuss the following topics: student motivation, staff recruitment, community networks, brand recognition, public relations, stakeholder feedback, mechanisms for support and accountability, and nurturing the hidden talents of students and staff.

PRESENTER: Joel Bramhall - Crete Public Schools



D5 STUDENTS TODAY - RECENT STUDENT ISSUES FOR SCHOOLS

You will learn about expanded rights for transgender students, students' right to books in their libraries, First Amendment issues, and Furries! In this session we will guide you through these issues and more.

PRESENTERS: Greg Perry & Haleigh Carlson - Perry Law Firm



D6 WALL-TO-WALL CAREER ACADEMIES FROM THE PERSPECTIVE OF A NATIONAL MODEL HIGH SCHOOL

Plattsmouth High School Wall-to-Wall Career Academies began in 2016 after many years of visioning and planning by PHS students, staff, and stakeholders. Our academies are led by student academy core leaders (ACL), the business advisory committee with many community members, and our district and PHS staff. Come and learn about our journey to being a National Model High School and how wall-to-wall career academies differ from pocket academies. We are confident that you will take away many ideas for discussion about how career academies might benefit the students in your school district.

PRESENTER: Richard Hasty - Plattsmouth Community Schools



D7 "SO YOU WANTED TO FIND A SUPERINTENDENT?" WHY MORE PEOPLE DON'T WANT TO BE SCHOOL DISTRICT SUPERINTENDENTS AND WHAT CAN WE DO ABOUT IT.

The school district superintendent remains one of the most fundamentally important and influential leadership roles in Nebraska schools and communities. In recent years, the myriad stress-inducing demands of the vocation and a polarizing environment where everything seems to be controversy-laden have deterred many from pursuing the superintendency. This session will focus on small, actionable steps board members and superintendents can take to live better and lead more effectively, with tips on: handling conflict, managing the unavoidable priorities, maintaining focus trust (our most valuable commodity), and unplug by rethinking our relationship with technology & social media.

PRESENTERS: John Skretta - ESU 6, Joel Ruybalid - Blue Hill Community Schools



TO REGISTER FOR THE CONFERENCE VISIT WWW.NASBONLINE.ORG

FRIDAY BREAKOUT SESSIONS



CLASSROOM SHOWCASE
FRIDAY, NOVEMBER 18 - 7:30 TO 11:30 AM



NASB DELEGATE ASSEMBLY
FRIDAY, NOVEMBER 18 - 8:00 TO 9:30 AM



NASA MEMBERSHIP MEETING
FRIDAY, NOVEMBER 18 - 8:00 TO 9:30 AM



E - BREAKOUT SESSIONS
FRIDAY, NOVEMBER 18 - 9:15 TO 10:15 AM



E1 THE PERFECT PAIR: MAINTAINING STRONG RELATIONSHIPS BETWEEN YOUR SCHOOL FOUNDATION AND DISTRICT

There is power in a strong district and foundation relationship. The key to that strength is establishing the relationship with the superintendent. Consistency in foundation relationships is key to keeping your foundation strong. This session will explore ways to codify practices, define responsibilities, and set long-term expectations for the foundation and district relationships.

PRESENTER: Jennifer Sibal - Nebraska Association of Public School Foundations

WORKING TOGETHER WINS - IGNITING TEAM SPIRIT

FRIDAY BREAKOUT SESSIONS



E2 CYBERSECURITY: TOP TIPS FOR BOARD MEMBERS & SCHOOL DISTRICTS

What you don't know can hurt you! Come to this session and learn basic, critical steps to protect yourself and your institutions from the dangers posed by phishers, hackers, and website attackers! The recent exponential leap in cyberattacks and ransomware attempts on schools combined with drastically increased expectations from insurers for education entities to even qualify for coverage has brought this issue to the forefront. Learn from a technology expert, who speaks in plain English, why it's critical to implement things like dual factor authentication, deploy offsite backups, and train ALL employees to be vigilant.

PRESENTERS: Jamen Hall & John Skretta - ESU 6



E3 HOT TOPICS IN SCHOOL LAW

Here we go again, on our own! Come back to this annual staple for the hottest topics and trickiest issues in school law.

PRESENTERS: Bobby Truhe & Steve Williams - KSB School Law



E4 USING EXPANDED LEARNING OPPORTUNITIES TO RE-ENGAGE YOUTH AND ACCELERATE LEARNING

Participants will learn about the impact high quality afterschool and summer learning programs have on youth participants. We will also share a new multi-year collaboration between Beyond School Bells and the Nebraska Department of Education to utilize ESSER III funding to initiate new and expand existing afterschool and summer programs that can serve as models for other districts across the state.

PRESENTER: Jeff Cole - Beyond School Bells



E5 OPEN MEETINGS AND PUBLIC RECORDS: WHAT THE ATTORNEY GENERAL HAS SAID

We will discuss some of the open meetings and public records complaints filed and how the Attorney General's office has addressed the issues and the complaints.

PRESENTERS: Derek Aldridge & Greg Perry - Perry Law Firm



E6 STEM COMMUNITY CONNECTIONS - ENSURE QUALITY AND ACCESS TO STEM EDUCATION IN BUILDING A VIBRANT COMMUNITY

We will highlight a unique model developed in partnership with the Omaha STEM Ecosystem and AIM Institute, and sponsored by Cox Business, to ensure equity and access in education for all students no matter their personal life experiences. It will also highlight how business/industry, education, non-profits, science centers and museums can be creative in developing a tool that facilitates career exploration and creating accessible STEM opportunities for all. The STEM Community Platform (SCP) will help ensure a talented, thriving and equitable workforce for generations to come. This very interactive session encourages questions and potential partnerships.

PRESENTERS: Mike Flesch, Neal Grandgenett, Julie Minton, Elizabeth Mulkerrin, Julie Sigmon & Tony Veland - Omaha STEM Ecosystem



E7 APPROACHING COMPLIANCE WITH AN OPEN MIND: RULE 10 TREND DATA

The Accreditation Section at the NDE is responsible for monitoring compliance with Rule 10: Regulations and Procedures for the Accreditation of Schools. Participants will understand Annual Assurance Statement reporting and how Accreditation collaborates with school administrators to correct unmet regulations. Time will also be spent discussing trend data from the past three years and specific regulations that allow for flexibility.

PRESENTERS: Micki Charf & Brad Dirksen - Nebraska Department of Education



E8 ESU BUILDING RELATIONSHIPS WITH MEMBER DISTRICT SCHOOL BOARDS

Designed specifically for ESU Board members, we will describe one Service Unit's efforts to build relationships with its member districts school board members. Topics will include visits to school board meetings, regional board member workshops and networking, and board StrengthFinder development work sessions.

PRESENTER: Drew Harris - ESU 9

TO REGISTER FOR THE CONFERENCE VISIT WWW.NASBONLINE.ORG

FRIDAY BREAKOUT SESSIONS

F

F - BREAKOUT SESSIONS FRIDAY, NOVEMBER 18 - 10:30 TO 11:30 AM



F1 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, Patsy Koch Johns & Robin Stevens - Nebraska Department of Education



F2 USING THE INTERLOCAL AGREEMENT ACT FOR BUILDING INFRASTRUCTURE

This session will focus on using the Interlocal Agreement Act to create a separate agency to help in a school's infrastructure/construction needs.



PRESENTERS: Jason Alexander - Beatrice Public Schools, Brandon Lavaley - Wahoo Public Schools, Brenda McNiff - ESU 5



F3 PAIN IN THE APP, V. 8.0

Whether it's your first conference or you've attended the prior 7 renditions of this presentation, Karen Haase and Sara Hento will cover everything board members and administrators need to know about technology, social media, and how those things impact schools.

PRESENTERS: Karen Haase & Sara Hento - KSB School Law



F4 LEADING FOR EQUITY: PRIORITIZING AN EQUITABLE LEARNING ENVIRONMENT FOR STUDENTS

School boards identify priorities for supporting student success through their strategic plan. This session shares the collaboration between Ralston Public Schools and Educational Service Unit #3 and their journey to ensure an equitable learning environment for students. This includes the year-one steps taken to establish common language and understanding, create an effective Equity Dashboard, engage stakeholders in data to begin deepening conversations and change initiatives, and identify next steps in this collaborative process. This session highlights the importance of collectively slowing down, understanding the district's unique context and needs, and clarifying purpose and direction.

PRESENTERS: Scott Blum & Cecilia Wilkin - ESU 3



F5 NEGOTIATIONS FOR BOARD MEMBERS

We will discuss both the basics of negotiations and recent trends in negotiations across the State.

PRESENTER: Justin Knight & Josh Schauer - Perry Law Firm



F6 THE SCIENCE OF HOPE

In this interactive session, participants will learn to define "hope" and identify specific ways that schools can teach, nurture, and measure hope benefitting both students and school staff. Research shows that students with high levels of hope demonstrate significantly higher levels of achievement compared to peers with lower hope. They also have higher rates of admission to, as well as retention in college. Additionally, research clearly shows that hope has the power to mitigate the negative impacts of toxic stress. Session attendees will learn that hope is not a wish or a feeling, but indeed a proven teachable science.

PRESENTERS: Kraig Lofquist & Scott Butler - Educational Service Unit Coordinating Council



FRIDAY BREAKOUT SESSIONS



F7 ACCOUNTABILITY THROUGH PURPOSEFUL AND POSITIVE STAKEHOLDER ENGAGEMENT

The research is clear. Community and parent engagement fosters goodwill, brings in new partners and resources, and will positively impact support of students, expanded learning opportunities, and facility upkeep and expansion. Staff engagement builds rapport and improves student attendance and graduation rates. But how do you know what your staff, students, parents, and community are thinking, what they expect of the school district, and what they support? This session will address the importance of engaging stakeholders, what questions to ask, and how best to engage. You will also hear from a school district that recently engaged stakeholders in the discussion of long-term goals for the school district.

PRESENTERS: Marcia Herring, Kari Stephens & Caden Frank - NASB, Mark Lenihan & Jodi Pulfer - Wayne Community Schools

SUPERINTENDENT OF THE YEAR WILL BE RECOGNIZED AT THE FRIDAY LUNCHEON FRIDAY, NOVEMBER 18 - 11:45 AM TO 1:15 PM PREVIOUS WINNERS INCLUDE:

2023 - MARK LENIHAN, WAYNE	2011 - MIKE CUNNING, HERSHEY	1999 - KENNETH ANDERSON, HASTINGS
2022 - TERRY HAACK, BENNINGTON	2010 - KEITH LUTZ, MILLARD	1998 - KEN BIRD, WESTSIDE
2021 - JIM SUTFIN, MILLARD	2009 - STEVE RECTOR, SOUTH SIOUX CITY	1997 - RICK BLACK, CONESTOGA
2020 - MARK ADLER, RALSTON	2008 - LARRY RAMAEKERS, AURORA	1996 - GARY HAMMACK, KEARNEY
2019 - MIKE TEAHON, GOTHENBURG	2007 - ROGER BREED, ELKHORN	1995 - MARTIN PETERSEN, ALLIANCE
2018 - JOHN SKRETTA, NORRIS	2006 - RICHARD EISENHAUER, LEXINGTON	1994 - VANDLE PHILLIPS, SOUTH SIOUX CITY
2017 - CAROLINE WINCHESTER, CHADRON	2005 - ROY BAKER, NORRIS	1993 - FRED BELLUM, COLUMBUS
2016 - JAY BELLAR, BATTLE CREEK	2004 - DAN ERNST, WAVERLY	1992 - GLENN LARSEN, ADAMS CENTRAL
2015 - BRIAN MAHER, KEARNEY	2003 - RANDY NELSON, NORFOLK	1991 - NORBERT SCHUERMAN, OMAHA
2014 - STEVE BAKER, ELKHORN	2002 - PHILIP SCHOO, LINCOLN	1990 - DOUG CHRISTENSEN, NORTH PLATTE
2013 - KEVIN RILEY, GRETNA	2001 - KEITH ROHWER, NEBRASKA CITY	1989 - DONALD STROH, MILLARD
2012 - BILL MOWINKEL, GRAND ISLAND NW	2000 - STEVE, JOEL, BEATRICE	

REGISTERING FOR THE CONFERENCE

REGISTRATION FOR THE 2022 STATE EDUCATION CONFERENCE WILL OPEN TUESDAY, SEPTEMBER 13, 2022

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 16.

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



1311 STOCKWELL STREET
LINCOLN, NE 68502
WWW.NASBONLINE.ORG

RETURN SERVICE REQUESTED

2022 STATE EDUCATION CONFERENCE
NOVEMBER 16-18
CHI HEALTH CENTER - DOWNTOWN OMAHA

A photograph of five young boys in blue baseball uniforms sitting on a metal bench, looking out over a baseball field through a chain-link fence. The scene is captured from behind the boys, emphasizing their shared experience.

WORKING
TOGETHER
WINS



CO-SPONSORED BY THE NEBRASKA ASSOCIATION OF SCHOOL BOARDS AND
THE NEBRASKA ASSOCIATION OF SCHOOL ADMINISTRATORS

