

Board of Education Regular Meeting

Monday, November 20, 2023 7:00 PM

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

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

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

3. **Approve Minutes of Previous Meetings**

4. **Financial Report**

5. **Approve Payment of Bills**

6. **Administrative Reports**

7. **Audience with Board**

8. **Surplus Items**

9. **2022-2023 Audit of Funds**

10. **Phone System**

11. **Pulse - SEL Monitoring Software**

12. **Policy**

1. Policy 5103 (Second Reading)

2. AR 5604.1 and AR 5604.2 (First and Only Reading)

13. **ESSER Addition & Classroom Expansion**

14. **Pendragon Sports Complex**

15. **2024-2025 Certified Staff Negotiations**

16. **Executive Session**

17. **Reconvene in Open Session**

18. **Upcoming Meetings/Board Opportunities**

1. Next Regular Meeting - December 18, 2023

2. NCSA Legislative Preview, November 29, 2023, Cornhusker Hotel in Lincoln

3. NRCSA Legislative Forum - February 20, 2024 - Cornhusker Hotel in Lincoln

19. **Adjournment**

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

PENDER PUBLIC SCHOOL BOARD OF EDUCATION MEETING MINUTES
Pender Public Schools – Room 103
October 16, 2023 – 8:00 p.m.

The Pender Public School Board of Education met in regular session in the Room 103 at the school on Monday, October 16, 2023. President Matt Peters called the meeting to order at 8:04 p.m. with the following members present: Jason Roth, J.J. Maise, Matt Peters, Mandy Johnson, Jean Karlen and Matt Heineman. Also present were Superintendent Jason Dolliver, Secondary Principal Luke Hoffman, Elementary Principal/SPED Director Kelly Ballinger, and Recording Secretary Deanna Hansen.

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

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

A motion to approve the minutes from the Public Hearing to Consider the 2023-2024 Budgets of Expenditure, the Public Hearing to Consider Setting the 2023-2024 System-Wide Tax Request and the minutes of the regular Board of Education meeting, all held on September 18, 2023, was made by Heineman, and seconded by Maise. President Peters stated the motion and the result of roll call vote being all ayes (5-0-1, Johnson abstain), motion carried.

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

A motion to approve financial reports and payment of bills as follows: General Fund - \$298,883.90; School Nutrition Fund - \$34,310.55; Activity Fund - \$38,936.35; Employee Benefit Fund - \$3,424.11; Special Building Fund - \$21,514.00; and Total Payroll - \$240,273.46 was made by Roth seconded by Johnson. President Peters stated the motion and the result of roll call vote being all ayes (6-0), motion carried.

Elementary Principal/SPED Director Kelly Ballinger, Secondary Principal Luke Hoffman and Superintendent Jason Dolliver presented their administrative reports. These reports can be seen in their entirety by clicking on this link: <http://www.penderschools.org> and scrolling to agenda item number 6. 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, Mtgs	LB 399	Workshops/Meetings
School Improvement	Workshops, Conf, Meetings	Para’s Time Out
Class of 2018 Exit Survey	Ribbon Cutting Ceremony	Fire Safety Week Visits

Roof Replacement/Repair
Facility Study
BBB Coach Update
Superintendent Evaluation
Calendar Change
Congratulations Mr. Hoffman
November BOE Meeting

Activities Updates
High School Choir
Woodway Treadmills
Staff Spotlight
School Counselor Update
23-24 Fall Benchmarking
Upcoming Events
PT Conferences
Veteran's Day
Red Ribbon Week
2023 Blue Ribbon School

Adopt the Breeze
LETRS 2 Training
Golden Spoon Award
Wellness Wednesday
Turf Installation
Red Ribbon Week
23-24 NSCAS Fall
Benchmark Testing
LB 399
Elementary PRIDE Awards
Upcoming Events

Board members Johnson and Maise reported that they attended the recent Labor Relations Conference sponsored by NCSA October 5-6 in Lincoln. They each shared highlights of the sessions they attended.

President Peters implemented the Procedures for Public Comment. No one took the opportunity to address the Board.

Superintendent Dolliver presented a letter encouraging PPS to consider continuation of membership in NRCSA and NREA for the 2023-2024 school year. Annual fees for membership in NRCSA of \$850 remained unchanged from the 2022-2023 membership cost, as did the fee for NREA at \$75.00. Dr. Dolliver recommended renewal of the district's NRCSA membership. Board members discussed the value of membership in the Nebraska Rural Community Schools Association.

A motion was made by Roth and seconded by Johnson to approve renewing membership in NRCSA at cost of \$850 and NREA at a cost of \$75.00 for the 2023-24 school year. President Peters stated the motion and the result of roll call vote being all ayes (6-0); motion carried.

President Peters shared with the Board a letter received from Clay Haymart on behalf of the Pender Education Association. The PEA asked to be recognized as the official bargaining unit for the District's non-supervisory certificated staff for the 2025-2026 contract year.

A motion was made by Heineman and seconded by Roth to approve the request from the Pender Education Association to be recognized as the exclusive bargaining agent for the District's non-supervisory certificated staff for the 2025-2026 contract negotiation process. President Peters restated the motion and the result of roll call vote being all ayes (6-0), motion carried.

Superintendent Dolliver reported that unfortunately, the phone system is still not working correctly. A technician was here on October 6th and worked on the system and had it functioning correctly. But late that afternoon it failed again. Seemingly everything has been tried to fix the issue with the phone system, but nothing has worked. There is nothing left to be tried, which means a new system is needed. Jen Davis, Lisa Johnson, and I participated in several conversations with potential vendors on Thursday and Friday. We asked all of them to provide proposals by Monday night, but that is an extremely quick timeline.

Dolliver talked through some of the phone options that were presented to them. Following discussion, President Peters appointed a committee to work with Dr. Dolliver, Mrs. Davis and Mrs. Johnson to study the options and develop a plan to replace the current phone system. Committee members include Johnson, Maise and Peters. Dolliver will communicate a time for a meeting to discuss the options. No action was taken.

A request was received from Paige Peterson to be placed on our substitute teacher list. She has met all of the requirements to be a substitute teacher in Nebraska. Dr. Dolliver recommended approving the request.

A motion was made by Maise and seconded by Heineman to approve the addition of Paige Peterson to the substitute teacher list. President Peters stated the motion and the result of roll call vote being all ayes, (6-0), motion carried.

Superintendent Dolliver reviewed the timeline and process for certified staff negotiations for the 2024-2025 contract. Dr. Dolliver informed the Board that the first meeting needed to happen before November 1, that we have not yet received the 2024-2025 insurance rates, and that it was the PEA's turn to offer first.

Members of the Board Negotiations Committee asked Superintendent Dolliver to schedule a meeting with the Pender Education Association Committee members to begin the process of negotiating the 2024-2025 contract.

The need to modify Policy 5103 presented itself recently, and Superintendent Dolliver had written about it in a weekly report to Board members on October 6th. The Policy Committee was unable to meet prior to the Board meeting. Dolliver read the old policy, as well as the suggested modifications, and a lengthy discussion followed. Although not ideal, but if the changes are approved the updated Policy will impact the Secondary Handbook as well. The Board asked questions and Dr. Dolliver and Mr. Hoffman provided answers.

A motion was made by Johnson and seconded by Maise to approve the first reading of Policy #5103. President Peters stated the motion and the result of roll call vote being all ayes, (6-0), motion carried.

Dr. Dolliver provided an update on the ESSER Addition and Classroom Expansion project to Board members. He stated that Ramey Fauss had been here and told him that they were working on finishing items up on the punch list. The Board asked questions specific to the concrete. Dolliver said no action was needed, and that the next step may possibly be another walk-through with Davis Design.

Superintendent Dolliver provided an update on the Pendragon Sports Complex. He told Board members that the Fundraising Committee was meeting again, that the PSC would part of the Big Give in 2023, that banners were being order for the scoreboard sponsors to post on the fence, that he had met with the NRD about a couple of tree grants, that he and Tony had met with a vendor for lights at the complex and that the building design was being sent to the printer today and it would go out for bid on November 7, 2023. No action was needed.

President Peters reminded board members that the next regular board meeting would be held on Monday, November 20, beginning at 7:00 p.m. Information for the upcoming NASB State Education conference scheduled for November 15-17 at the CHI Health Center in Omaha was reviewed.

A motion to adjourn at 10:56 p.m. was made by Johnson and seconded by Heineman. President Peters stated the motion and the result of roll vote being all ayes, motion carried.

Jason Roth, Secretary

Deanna Hansen, Recording Secretary

Pender Public Schools
 10/23 General Fund Check Report

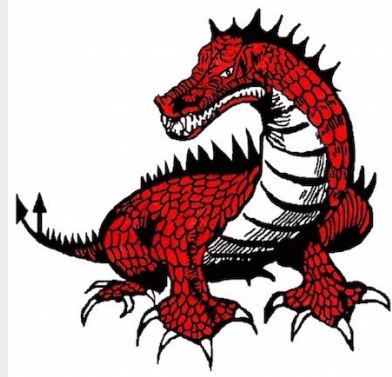
Check #	Payee	Type	Amount
40513	AFLAC-12	October Payroll Liability	\$1,204.75
40514	AFLAC-10	October Payroll Liability	\$275.53
40515	Blue Cross Blue Shield of NE	October Payroll Liability	\$78,508.23
40516	Credit Management Services	October Payroll Liability	\$315.55
40517	Department of Revenue	October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

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



Pender Public Schools

Financial Report
November 20, 2023





Purpose

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

**FINANCIAL REPORT FOR OCTOBER 2023
SCHOOL NUTRITION FUND #346217**

Balance - September 29, 2023 **135,105.32**

Student Breakfast/Lunch	7,954.51
Adult Breakfast/Lunch	2,193.50
Federal Reimbursement	16,845.02
State Breakfast/Lunch Reimbursement	
Special Milk Program Receipts	
Other Receipts	4,497.50
Interest	89.19
	89.19

TOTAL REVENUE **31,579.72**

Accounts Payable	26,082.52
Payroll	7,704.16
Payroll Liabilities	8,228.03
	8,228.03

TOTAL EXPENDITURES **42,014.71**

Reconciled Balance - October 31, 2023 **\$ 124,670.33**

<i>Reconciled Balance - October 31, 2022</i>	<i>\$ 168,576.89</i>
<i>Reconciled Balance - October 31, 2021</i>	<i>\$ 148,637.11</i>
<i>Reconciled Balance - October 31, 2020</i>	<i>\$ 80,334.34</i>
<i>Reconciled Balance - October 31, 2019</i>	<i>\$ 56,241.32</i>
<i>Reconciled Balance - October 31, 2018</i>	<i>\$ 51,145.12</i>
<i>Reconciled Balance - October 31, 2017</i>	<i>\$ 57,426.47</i>
<i>Reconciled Balance - October 31, 2016</i>	<i>\$ 62,437.81</i>

FINANCIAL REPORT FOR OCTOBER 2023
ACTIVITY FUND #346195

Checking Account Balance - September 29, 2023		81,347.20
Certificates of Deposit Balance - September 29, 2023		78,824.29
		<hr/> 160,171.49
Activity Revenue	24,256.69	
Interest Earned	<hr/> 58.00	
TOTAL REVENUE		24,314.69
Activity Expenses	<hr/> 32,544.26	
TOTAL EXPENDITURES		32,544.26
Checking Account Balance - October 31, 2023		73,117.63
Certificates of Deposit Balance - October 31, 2023		79,156.02
		<hr/> <hr/> 152,273.65
Reconciled Bank Balance - October 31, 2023		\$ 152,273.65
<i>Reconciled Balance - October 31, 2022</i>		<i>\$ 160,378.21</i>
<i>Reconciled Balance - October 31, 2021</i>		<i>\$ 144,120.19</i>
<i>Reconciled Balance - October 31, 2020</i>		<i>\$ 150,568.55</i>
<i>Reconciled Balance - October 31, 2019</i>		<i>\$ 128,658.00</i>
<i>Reconciled Balance - October 31, 2018</i>		<i>\$ 123,872.93</i>
<i>Reconciled Balance - October 31, 2017</i>		<i>\$ 161,707.11</i>
<i>Reconciled Balance - October 31, 2016</i>		<i>\$ 141,003.06</i>
<i>Reconciled Balance - October 31, 2015</i>		<i>\$ 141,996.70</i>

**FINANCIAL REPORT FOR OCTOBER 2023
GENERAL FUND #41-200-7**

Balance - SEPTEMBER 29, 2023 **2,297,830.76**

Taxes Levied (County Proceeds)	271,538.66	
US REAP Grant proceeds		
State Aid	117,106.00	
HAL Grant proceeds	5,249.00	
MM23 MIPS		
MM23 MAC		
Other Local Receipts	782.22	
Interest Earned	5,083.03	
TOTAL REVENUE	399,758.91	399,758.91

Accounts Payable	67,244.84	
Payroll	232,569.26	
Payroll Liabilities	231,639.06	
TOTAL EXPENDITURES	531,453.16	531,453.16

Checking & Super Sweep

Reconciled Balance - October 31, 2023 **\$ 2,166,136.51**

<i>Reconciled Balance - October 31, 2022</i>	<i>\$ 2,205,170.81</i>
<i>Reconciled Balance - October 31, 2021</i>	<i>\$ 1,920,154.69</i>
<i>Reconciled Balance - October 31, 2020</i>	<i>\$ 1,367,473.57</i>
<i>Reconciled Balance - October 31, 2019</i>	<i>\$ 1,152,764.14</i>
<i>Reconciled Balance - October 31, 2018</i>	<i>\$ 1,180,209.82</i>
<i>Reconciled Balance - October 31, 2017</i>	<i>\$ 1,086,473.45</i>
<i>Reconciled Balance - October 31, 2016</i>	<i>\$ 1,382,069.90</i>
<i>Reconciled Balance - October 31, 2015</i>	<i>\$ 1,573,855.66</i>

YTD Cash Balance

Sorted by Site, Group, Activity.
YTD through 10/31/2023.

Site ID	Site Name		Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name	Activity ID Activity Name					
PPS	Pender Public Schools						
A	ATHLETICS						
110	BOYS BASKETBALL		\$ 2,339.93	\$ 0.00	\$ 0.00	\$ 0.00	\$ 2,339.93
115	BOYS GOLF		-\$ 4,004.93	\$ 324.40	\$ 1,928.90	\$ 0.00	-\$ 5,609.43
120	FOOTBALL		-\$ 42,058.83	\$ 7,125.14	\$ 4,393.27	\$ 0.00	-\$ 39,326.96
125	GIRLS BASKETBALL		\$ 1,900.17	\$ 90.00	\$ 1,353.68	\$ 0.00	\$ 636.49
130	GIRLS GOLF		-\$ 3,424.04	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 3,424.04
135	HS TRACK		-\$ 7,161.95	\$ 225.94	\$ 653.89	\$ 0.00	-\$ 7,589.90
140	JH BASKETBALL		-\$ 15,106.66	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 15,106.66
145	JH FOOTBALL		-\$ 7,228.93	\$ 616.45	\$ 1,035.00	\$ 0.00	-\$ 7,647.48
150	JH TRACK		-\$ 1,749.84	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 1,749.84
155	JH VOLLEYBALL		-\$ 547.79	\$ 815.75	\$ 1,095.00	\$ 0.00	-\$ 827.04
160	JH WRESTLING		\$ 1,728.09	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,728.09
165	VOLLEYBALL		\$ 1,404.25	\$ 2,735.89	\$ 4,589.88	\$ 0.00	-\$ 449.74
170	HS WRESTLING		-\$ 4,349.81	\$ 321.50	\$ 0.00	\$ 0.00	-\$ 4,028.31
175	WEIGHT LIFTING		-\$ 7,726.98	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 7,726.98
177	Bowling		-\$ 1,481.00	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 1,481.00
182	BASEBALL		-\$ 11,118.58	\$ 0.00	\$ 418.36	\$ 0.00	-\$ 11,536.94
185	CROSS COUNTRY		-\$ 5,846.05	\$ 2,194.96	\$ 2,330.34	\$ 0.00	-\$ 5,981.43
195	EQUIPMENT		\$ 31,990.04	\$ 0.00	\$ 0.00	\$ 0.00	\$ 31,990.04
197	ADVANCE TICKET SALES		\$ 46,172.00	\$ 510.00	\$ 0.00	\$ 0.00	\$ 46,682.00
199	Unified Sports		\$ 0.00	\$ 1,000.00	\$ 0.00	\$ 0.00	\$ 1,000.00
950	Girls Golf Coop		\$ 2,371.11	\$ 675.00	\$ 360.31	\$ 0.00	\$ 2,685.80
	A	Totals:	-\$ 23,899.80	\$ 16,635.03	\$ 18,158.63	\$ 0.00	-\$ 25,423.40
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		-\$ 215.62	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 215.62
280	CLASS OF 2024		\$ 2,061.40	\$ 0.00	\$ 0.00	\$ 0.00	\$ 2,061.40
294	Class of 2025		\$ 2,271.71	\$ 1,060.60	\$ 0.00	\$ 35.20	\$ 3,367.51
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:	\$ 8,056.30	\$ 1,060.60	\$ 0.00	\$ 35.20	\$ 9,152.10

YTD Cash Balance

Sorted by Site, Group, Activity.
YTD through 10/31/2023.

Site ID	Site Name					
Group ID	Group Name					
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
C ACADEMIC CLUBS						
315	INSTRUMENTAL	-\$ 1,516.03	\$ 6,484.00	\$ 462.00	-\$ 88.00	\$ 4,417.97
317	Jazz Band	-\$ 2,308.62	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 2,308.62
320	One-Act	\$ 1,251.73	\$ 0.00	\$ 483.75	\$ 0.00	\$ 767.98
321	Speech	-\$ 5,771.84	\$ 191.60	\$ 0.00	\$ 0.00	-\$ 5,580.24
322	QUIZ BOWL	\$ 1,127.36	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,127.36
335	NATIONAL HONOR SOCIETY	\$ 3,136.89	\$ 128.50	\$ 0.00	\$ 0.00	\$ 3,265.39
345	STUDENT COUNCIL	\$ 5,471.72	\$ 4,010.76	\$ 4,464.92	\$ 131.60	\$ 5,149.16
350	VOCAL MUSIC	-\$ 9,271.55	\$ 376.50	\$ 498.00	\$ 0.00	-\$ 9,393.05
360	BOOK FAIR PROCEEDS	-\$ 43.58	\$ 1,586.39	\$ 1,586.43	\$ 0.00	-\$ 43.62
365	CLOSE-UP	\$ 7,684.27	\$ 892.00	\$ 0.00	\$ 480.89	\$ 9,057.16
370	MUSICAL	\$ 6,613.56	\$ 0.00	\$ 1,499.00	\$ 0.00	\$ 5,114.56
375	YEARBOOK	\$ 27,723.59	\$ 2,444.50	\$ 3,615.46	\$ 0.00	\$ 26,552.63
C Totals:		\$ 34,097.50	\$ 16,114.25	\$ 12,609.56	\$ 524.49	\$ 38,126.68
E MISCELLANEOUS						
410	STRIV	-\$ 1,056.02	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 1,056.02
420	Elementary Box Top Money	\$ 1,475.01	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,475.01
430	Heese Event Center Contributions	\$ 477.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 477.00
435	SPED Fundraising	\$ 5,018.66	\$ 427.25	\$ 497.33	\$ 0.00	\$ 4,948.58
440	CHEERLEADING	-\$ 372.81	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 372.81
445	MISCELLANEOUS	-\$ 2,338.72	\$ 757.00	\$ 536.00	\$ 0.00	-\$ 2,117.72
450	F&R Sponsor Pd by District	\$ 116.54	\$ 0.00	\$ 1,478.92	-\$ 480.89	-\$ 1,843.27
455	Care Closet	\$ 1,500.00	\$ 0.00	\$ 1,566.54	\$ 0.00	-\$ 66.54
500	DONATION	\$ 25,153.30	\$ 0.00	\$ 0.00	\$ 0.00	\$ 25,153.30
505	Pender Booster Club	-\$ 383.76	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 383.76
510	CONCESSIONS	\$ 45,519.86	\$ 10,331.02	\$ 13,329.90	\$ 250.20	\$ 42,771.18
525	INTEREST	-\$ 82,228.25	\$ 113.05	\$ 0.00	\$ 0.00	-\$ 82,115.20
530	FLAMES	\$ 1,115.98	\$ 0.00	\$ 1,577.89	\$ 0.00	-\$ 461.91
535	PENDER POP MACHINE	\$ 26,338.82	\$ 3,593.42	\$ 3,533.13	\$ 0.00	\$ 26,399.11
540	PICTURE MONEY	\$ 4,287.18	\$ 0.00	\$ 0.00	\$ 0.00	\$ 4,287.18
580	CM Science Day	\$ 1,119.17	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,119.17
585	ART	\$ 836.59	\$ 393.75	\$ 257.00	\$ 0.00	\$ 973.34
620	ACTIVITY FEES	\$ 4,500.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 4,500.00
777	E-Sports	-\$ 355.11	\$ 927.70	\$ 508.00	\$ 0.00	\$ 64.59
E Totals:		\$ 30,723.44	\$ 16,543.19	\$ 23,284.71	-\$ 230.69	\$ 23,751.23
F VOCATIONAL						
606	FFA LEADERSHIP	\$ 37,176.35	\$ 0.00	\$ 0.00	\$ 0.00	\$ 37,176.35
610	FFA	\$ 64,306.15	\$ 100.00	\$ 9,975.16	\$ 0.00	\$ 54,430.99
615	FFA INSTRUCTOR	-\$ 10,857.41	\$ 0.00	\$ 160.00	\$ 0.00	-\$ 11,017.41
F Totals:		\$ 90,625.09	\$ 100.00	\$ 10,135.16	\$ 0.00	\$ 80,589.93

YTD Cash Balance

Sorted by Site, Group, Activity.
YTD through 10/31/2023.

Site ID	Site Name					
Group ID	Group Name					
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
G	ADMINISTRATION					
700	HOSTED CONTEST	\$ 38,694.58	\$ 4,551.30	\$ 2,709.10	-\$ 329.00	\$ 40,207.78
705	STAFF DEVELOPMENT	-\$ 4,131.74	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 4,131.74
710	STATE CONTEST	-\$ 28,845.36	\$ 0.00	\$ 648.00	\$ 0.00	-\$ 29,493.36
715	EQUIPMENT	-\$ 21,108.74	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 21,108.74
720	MISCELLANEOUS	-\$ 21,451.18	\$ 0.00	\$ 1,000.00	\$ 0.00	-\$ 22,451.18
	G Totals:	-\$ 36,842.44	\$ 4,551.30	\$ 4,357.10	-\$ 329.00	-\$ 36,977.24
H	INVESTMENTS					
1010	CERTIFICATES OF DEPOSIT	\$ 52,894.69	\$ 0.00	\$ 0.00	\$ 0.00	\$ 52,894.69
1020	INTEREST ON CD'S	\$ 25,782.77	\$ 0.00	\$ 0.00	\$ 511.22	\$ 26,293.99
	H Totals:	\$ 78,677.46	\$ 0.00	\$ 0.00	\$ 511.22	\$ 79,188.68
I	CO-OP ACTIVITIES					
2005	Raptor JH VB	-\$ 903.18	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 903.18
2010	Raptor JH Football	-\$ 4,166.49	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 4,166.49
2015	Raptors JH Girls Basketball	\$ 174.32	\$ 0.00	\$ 0.00	\$ 0.00	\$ 174.32
2020	Raptors JH Boys Basketball	-\$ 528.42	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 528.42
2025	Raptors JH Wrestling	-\$ 3,168.58	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 3,168.58
2030	Raptors JH Track	-\$ 2,342.03	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 2,342.03
905	Raptor HS Track	-\$ 6,038.52	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 6,038.52
915	TC Thunder Bowling	-\$ 486.00	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 486.00
925	Thunder Baseball	\$ 1,826.79	\$ 3,811.04	\$ 45.00	\$ 0.00	\$ 5,592.83
975	Raptor Speech	-\$ 120.00	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 120.00
985	Softball Co-op	-\$ 9,219.98	\$ 7,962.17	\$ 2,398.34	\$ 0.00	-\$ 3,656.15
	I Totals:	-\$ 24,972.09	\$ 11,773.21	\$ 2,443.34	\$ 0.00	-\$ 15,642.22
	PPS Totals:	\$ 156,465.46	\$ 66,777.58	\$ 70,988.50	\$ 511.22	\$ 152,765.76
	Report Totals:	\$ 156,465.46	\$ 66,777.58	\$ 70,988.50	\$ 511.22	\$ 152,765.76

Receipt History

Detail report. Sorted by Site, Receipt Number.
From 10/01/2023 to 10/31/2023.

Receipt Number	Receipt Date	Void Date	Deposit Number	Check Number	Received From	Receipt Description	Amount	Sales Tax	Amount
Activity ID	Activity Name		Fee Name & Student ID				Amount	Tax Amount	Amount
Tax Name	Tax Activity			Tax Rate %			Amount	Tax Amount	Amount
PPS Pender Public Schools									
003080	10/02/2023		10.2.2023		specttors	conc-10/1 kid dragon fb			
510	CONCESSIONS						238.80	0.00	238.80
510	CONCESSIONS						159.20	0.00	159.20
						Total For 003080:			398.00
003081	10/02/2023		10.2.2023		spectators	conc-flag football			
510	CONCESSIONS						134.04	0.00	134.04
120	FOOTBALL						89.36	0.00	89.36
						Total For 003081:			223.40
003082	10/05/2023		10-5-2023		community members	clubs choice fundraising sales			
315	INSTRUMENTAL						4,569.00	0.00	4,569.00
						Total For 003082:			4,569.00
003083	10/05/2023		10-5-2023		Humphrey St Francis	XC entry fee			
185	CROSS COUNTRY						99.00	0.00	99.00
						Total For 003083:			99.00
003084	10/05/2023		10-5-2023		community members	coffee sales fundraising proceeds			
345	STUDENT COUNCIL						2,896.00	0.00	2,896.00
						Total For 003084:			2,896.00
003085	10/05/2023		10-5-2023		spectators	conc: JH & JV Football games			
510	CONCESSIONS						326.10	0.00	326.10
185	CROSS COUNTRY						217.40	0.00	217.40
						Total For 003085:			543.50
003086	10/05/2023		10-5-2023		staff and students	pop machine proceeds			
535	PENDER POP MACHINE						339.60	0.00	339.60
						Total For 003086:			339.60
003087	10/05/2023		10-5-2023		spectators	conc-JH VB vs Ponca			
510	CONCESSIONS						162.60	0.00	162.60
321	Speech						108.40	0.00	108.40
						Total For 003087:			271.00
003088	10/05/2023		10-5-2023		spectators	gate: JH FB & JV FB			
145	JH FOOTBALL						114.00	0.00	114.00
120	FOOTBALL						115.00	0.00	115.00
						Total For 003088:			229.00
003089	10/05/2023		10-5-2023		staff members	snack sales			
435	SPED Fundraising						104.50	0.00	104.50
						Total For 003089:			104.50
003090	10/05/2023		10-5-2023		spectators	gate-JH VB vs Ponca			
155	JH VOLLEYBALL						104.00	0.00	104.00
						Total For 003090:			104.00
003091	10/12/2023		10-12-2023		community members	clubs choice fundraising proceeds			
315	INSTRUMENTAL						1,179.00	0.00	1,179.00
						Total For 003091:			1,179.00

Receipt History

Detail report. Sorted by Site, Receipt Number.
From 10/01/2023 to 10/31/2023.

Receipt Number	Receipt Date	Void Date	Deposit Number	Check Number	Received From	Receipt Description	Amount	Sales Tax	Amount
Activity ID	Activity Name		Fee Name & Student ID				Tax Amount		
	Tax Name		Tax Activity		Tax Rate %				
003092	10/12/2023		10-12-2023		Graffix	clothing sales proceeds			
165	VOLLEYBALL						329.00	0.00	329.00
							Total For 003092:		329.00
003093	10/12/2023		10-12-2023		Dusty Krusemark	reimbursment			
135	HS TRACK						225.94	0.00	225.94
							Total For 003093:		225.94
003094	10/12/2023		10-12-2023		businesses	yearbook ads			
375	YEARBOOK						80.00	0.00	80.00
							Total For 003094:		80.00
003095	10/12/2023		10-12-2023		TCNE, Winside, Walthill,	Dist XC entry fees			
700	HOSTED CONTEST						264.00	0.00	264.00
							Total For 003095:		264.00
003096	10/12/2023		10-12-2023		spectators	conc-VB vs Homer			
510	CONCESSIONS						466.50	0.00	466.50
294	Class of 2025						311.00	0.00	311.00
							Total For 003096:		777.50
003097	10/12/2023		10-12-2023		spectators	gate-VB vs Homer			
165	VOLLEYBALL						300.00	0.00	300.00
							Total For 003097:		300.00
003098	10/12/2023		10-12-2023		spectators	conc-flag football			
510	CONCESSIONS						138.60	0.00	138.60
120	FOOTBALL						92.40	0.00	92.40
							Total For 003098:		231.00
003099	10/12/2023		10-12-2023		community members	yearbook ads and sales			
375	YEARBOOK						219.00	0.00	219.00
							Total For 003099:		219.00
003100	10/12/2023		10-12-2023		LCC, BR and LDNE	Dist XC entry fees			
700	HOSTED CONTEST						144.00	0.00	144.00
							Total For 003100:		144.00
003101	10/12/2023		10-12-2023		spectators	gate-JH VB vs Wakefield			
155	JH VOLLEYBALL						80.00	0.00	80.00
							Total For 003101:		80.00
003102	10/13/2023		10-13-2023		staff and students	pop machine proceeds			
535	PENDER POP MACHINE						325.45	0.00	325.45
							Total For 003102:		325.45
003103	10/13/2023		10-13-2023		students	lollipop sales			
585	ART						180.00	0.00	180.00
							Total For 003103:		180.00
003104	10/16/2023		10-16-2023		spectators	conc-flag football			
510	CONCESSIONS						94.80	0.00	94.80
120	FOOTBALL						63.20	0.00	63.20
							Total For 003104:		158.00

Receipt History

Detail report. Sorted by Site, Receipt Number.
From 10/01/2023 to 10/31/2023.

Receipt Number	Receipt Date	Void Date	Deposit Number	Check Number	Received From	Receipt Description	Amount	Sales Tax	Amount
Activity ID	Activity Name		Fee Name & Student ID				Tax Amount		
	Tax Name		Tax Activity		Tax Rate %				
003105	10/17/2023		10-17-2023		business	yearbook ad			
375	YEARBOOK						40.00	0.00	40.00
									40.00
003106	10/17/2023		10-17-2023		Hansen	concessions			
510	CONCESSIONS						30.00	0.00	30.00
									30.00
003107	10/17/2023		10-17-2023		Custom Sports	proceeds state FB clothing sales			
120	FOOTBALL						519.00	0.00	519.00
									519.00
003108	10/19/2023		10-16-2023		spectators	conc-VB vs BR			
365	CLOSE-UP						292.00	0.00	292.00
510	CONCESSIONS						438.00	0.00	438.00
									730.00
003109	10/19/2023		10-16-2023		spectators	gate-VB vs BR			
165	VOLLEYBALL						390.00	0.00	390.00
									390.00
003110	10/19/2023		10-16-2023		Stadium Sports	proceeds-state xc clothing sales			
185	CROSS COUNTRY						116.46	0.00	116.46
									116.46
003111	10/19/2023		10-16-2023		Frontier Bank	yearbook ad			
375	YEARBOOK						40.00	0.00	40.00
									40.00
003112	10/19/2023		10-16-2023		Homer	Dist XC entry fee			
700	HOSTED CONTEST						60.00	0.00	60.00
									60.00
003113	10/19/2023		10-16-2023		businesses	yearbook ads			
375	YEARBOOK						200.00	0.00	200.00
									200.00
003114	10/19/2023		10-16-2023		community members	Pender clothing sales			
445	MISCELLANEOUS						135.00	0.00	135.00
									135.00
003115	10/19/2023		10-16-2023		community member	Pender clothing sales			
445	MISCELLANEOUS						50.00	0.00	50.00
									50.00
003116	10/19/2023		10-16-2023		HUmphrey St. Francis,	Dist XC entry fees			
700	HOSTED CONTEST						72.00	0.00	72.00
									72.00
003117	10/19/2023		10-16-2023		parents	book fair proceeds			
360	BOOK FAIR PROCEEDS						1,584.14	0.00	1,584.14
									1,584.14
003118	10/30/2023		10/30/2023		parent	bookfair proceeds			
360	BOOK FAIR PROCEEDS						2.25	0.00	2.25

Receipt History

Detail report. Sorted by Site, Receipt Number.
From 10/01/2023 to 10/31/2023.

Receipt Number	Receipt Date	Void Date	Deposit Number	Check Number	Received From	Receipt Description	Amount	Sales Tax	Amount
Activity ID	Activity Name		Fee Name & Student ID				Amount	Tax Amount	Amount
Tax Name			Tax Activity		Tax Rate %		Tax Amount		
						Total For 003118:			2.25
003119	10/30/2023		10/30/2023		Kinning	Pender clothing sales			
445	MISCELLANEOUS						47.00	0.00	47.00
						Total For 003119:			47.00
003120	10/30/2023		10/30/2023		EHC	EHC GG reimbursement			
700	HOSTED CONTEST						150.00	0.00	150.00
						Total For 003120:			150.00
003121	10/30/2023		10/30/2023		EHC	EHC CC reimbursement			
700	HOSTED CONTEST						1,175.30	0.00	1,175.30
						Total For 003121:			1,175.30
003122	10/30/2023		10/30/2023		Special Olympics	Unified Sports			
199	Unified Sports						1,000.00	0.00	1,000.00
						Total For 003122:			1,000.00
003123	10/30/2023		10/30/2023		Gaer	coffee sales			
345	STUDENT COUNCIL						24.00	0.00	24.00
						Total For 003123:			24.00
003124	10/30/2023		10/30/2023		Stanton	Dist xc entry fee			
700	HOSTED CONTEST						60.00	0.00	60.00
						Total For 003124:			60.00
003125	10/30/2023		10/30/2023		Maise & Morgan	Close Up Deposits			
365	CLOSE-UP						600.00	0.00	600.00
						Total For 003125:			600.00
003126	10/30/2023		10/30/2023		Cubby's (uniforms)	Receipt Rebate			
535	PENDER POP MACHINE						515.26	0.00	515.26
						Total For 003126:			515.26
003127	10/30/2023		10/30/2023		staff and students	pop machine proceeds			
535	PENDER POP MACHINE						336.96	0.00	336.96
						Total For 003127:			336.96
003128	10/30/2023		10/30/2023		staff members	snack sales			
435	SPED Fundraising						212.25	0.00	212.25
						Total For 003128:			212.25
003129	10/31/2023		10.31.2023		M Hansen	GBB coaches shirt			
125	GIRLS BASKETBALL						90.00	0.00	90.00
						Total For 003129:			90.00
003130	10/31/2023		10.31.2023		staff and students	pop machine proceeds			
535	PENDER POP MACHINE						416.50	0.00	416.50
						Total For 003130:			416.50
003131	10/31/2023		10.31.2023		Friend Public School	proceeds 1st round FB playoff			
120	FOOTBALL						630.68	0.00	630.68
						Total For 003131:			630.68
003132	10/31/2023		10.31.2023		GACC	Dist XC entry fee			
700	HOSTED CONTEST						36.00	0.00	36.00

Receipt History

Detail report. Sorted by Site, Receipt Number.
From 10/01/2023 to 10/31/2023.

Receipt Number	Receipt Date	Void Date	Deposit Number	Check Number	Received From	Receipt Description	Amount	Sales Tax	Amount
Activity ID	Activity Name		Fee Name & Student ID				Tax Amount		
Tax Name	Tax Activity			Tax Rate %					
Total For 003132:							36.00		
003133	10/31/2023		10.31.2023		GACC	proceeds SubDist VB			
165	VOLLEYBALL						231.89	0.00	231.89
Total For 003133:							231.89		
003134	10/31/2023		10/31/2023		Frontier Bank	interest earned			
525	INTEREST						58.00	0.00	58.00
Total For 003134:							58.00		
Site Total									23,822.58
Report Total									23,822.58

Check Detail

Sorted by Activity ID, Site ID.
From 10/01/2023 to 10/31/2023.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
<hr/> 120 FOOTBALL <hr/>						
PPS	Pender Public Schools					
045120 Void	10/02/2023 10/03/2023	Devin Hegge	Yes	10223jvfb	Deanna Hansen 10/2 JV FB vs GACC	65.00
045120 Void	10/02/2023 10/03/2023	Devin Hegge	Yes	10223jvfb	Deanna Hansen 10/2 JV FB vs GACC	-65.00
045121 Cleared	10/02/2023 10/31/2023	Matt Torczon	Yes	10223jvfb	Deanna Hansen 10/2 JV FB vs GACC	65.00
045122 Cleared	10/02/2023 10/31/2023	Mitchell Mailloux	No	10223	Deanna Hansen football ref	65.00
045124 Cleared	10/02/2023 10/31/2023	Roger Bentz	Yes	10223	Deanna Hansen football ref	65.00
045131 Cleared	10/03/2023 10/31/2023	Alex Hathaway	No	10323	Deanna Hansen clock operator	30.00
045162 Cleared	10/16/2023 10/31/2023	First National Bank of Omaha	No	4784-Volk-10/26	Deanna Hansen football expenses	23.13
Total for PPS - Pender Public Schools:						248.13
Total for 120 - FOOTBALL:						248.13

<hr/> 125 GIRLS BASKETBALL <hr/>						
PPS	Pender Public Schools					
045138 Cleared	10/05/2023 10/31/2023	NBDA, Inc. 23143	No	10523gbb	Deanna Hansen Head Coach Membership	40.00
045162 Cleared	10/16/2023 10/31/2023	First National Bank of Omaha	No	8509-Dolliver-10/26	Deanna Hansen SB & GBB supplies	11.20
045167 Cleared	10/17/2023 10/31/2023	Hauff Sports Omaha 867942	No	132129	Deanna Hansen Travel Tops - New	390.00
045167 Cleared	10/17/2023 10/31/2023	Hauff Sports Omaha 867942	No	132129	Deanna Hansen Travel Tops - New	30.98
045174 Printed	10/19/2023 10/19/2023	Graffix Inc.	No	158767	Deanna Hansen qtr zip pullovers	306.00
045175 Printed	10/25/2023 10/25/2023	Hauff Sports Omaha 867932	No	131404	Deanna Hansen Warm Up Tops for Newcomers	540.00
045175 Printed	10/25/2023 10/25/2023	Hauff Sports Omaha 867932	No	131404	Deanna Hansen Warm Up Tops for Newcomers	24.30
Total for PPS - Pender Public Schools:						1,342.48
Total for 125 - GIRLS BASKETBALL:						1,342.48

Check Detail

Sorted by Activity ID, Site ID.
From 10/01/2023 to 10/31/2023.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
135 HS TRACK						
PPS	Pender Public Schools					
045162 Cleared	10/16/2023 10/31/2023	First National Bank of Omaha 867949	No	1438-Krusemark-new tent for HS track 10/23	Deanna Hansen	6.00
045162 Cleared	10/16/2023 10/31/2023	First National Bank of Omaha 867949	No	1438-Krusemark-new tent for HS track 10/23	Deanna Hansen	421.95
045162 Cleared	10/16/2023 10/31/2023	First National Bank of Omaha	No	1438-Krusemark-miscellaneous (reimbursed by check) 10/26.2	Deanna Hansen	225.94
Total for PPS - Pender Public Schools:						653.89
Total for 135 - HS TRACK:						653.89

145 JH FOOTBALL						
PPS	Pender Public Schools					
045122 Cleared	10/02/2023 10/31/2023	Mitchell Mailloux	No	10223	Deanna Hansen football ref	65.00
045123 Cleared	10/02/2023 10/31/2023	Terry Mailloux	Yes	10223jhfb	Deanna Hansen 10/2 JH FB vs Homer	65.00
045124 Cleared	10/02/2023 10/31/2023	Roger Bentz	Yes	10223	Deanna Hansen football ref	65.00
045131 Cleared	10/03/2023 10/31/2023	Alex Hathaway	No	10323	Deanna Hansen clock operator	60.00
Total for PPS - Pender Public Schools:						255.00
Total for 145 - JH FOOTBALL:						255.00

Check Detail

Sorted by Activity ID, Site ID.
From 10/01/2023 to 10/31/2023.

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/>						
155	JH VOLLEYBALL					
<hr/>						
PPS	Pender Public Schools					
045128	10/02/2023	Megan Nixon			Deanna Hansen	
Cleared	10/31/2023		No	10323jhvb	10/3 JH VB vs Ponca	115.00
045131	10/03/2023	Alex Hathaway			Deanna Hansen	
Cleared	10/31/2023		No	10323	clock operator	75.00
045133	10/03/2023	Addilynn Johnson			Deanna Hansen	
Cleared	10/31/2023		No	10323jhvb	9/26 JH VB tourney clock	40.00
045134	10/03/2023	Anastin Geisert			Deanna Hansen	
Cleared	10/31/2023		No	10323jhvb	9/26 JH VB tourney clock	40.00
045148	10/09/2023	Keena Koehlmoos			Deanna Hansen	
Cleared	10/31/2023		Yes	10923jhvb	JH VB vs Wakefield ref	115.00
045185	10/25/2023	Shauna Kinning			Deanna Hansen	
Cleared	10/31/2023		No	102523vb	JH VB Clock vs Wakefield	45.00
Total for PPS - Pender Public Schools:						430.00
Total for 155 - JH VOLLEYBALL:						430.00

Check Detail

Sorted by Activity ID, Site ID.
From 10/01/2023 to 10/31/2023.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
165	VOLLEYBALL					
PPS	Pender Public Schools					
045130 Cleared	10/03/2023 10/31/2023	Maranda Johnson	Yes	10323vb	Deanna Hansen volleyball clock	120.00
045132 Cleared	10/03/2023 10/31/2023	Tara Taylor	Yes	10323vb	Deanna Hansen volleyball lines	75.00
045135 Cleared	10/03/2023 10/31/2023	Melissa Hansen	No	10323vb	Deanna Hansen 9/14 VB vs Wakefield lines	30.00
045136 Cleared	10/03/2023 10/31/2023	Andrea Hansen	No	10323vb	Deanna Hansen volleyball lines	45.00
045149 Cleared	10/09/2023 10/31/2023	Gina Bellar	Yes	10923vb	Deanna Hansen VB vs Homer	180.00
045150 Void	10/09/2023 10/10/2023	Rod L'Heureux	Yes	10923vb	Deanna Hansen VB vs Homer	180.00
045150 Void	10/09/2023 10/10/2023	Rod L'Heureux	Yes	10923vb	Deanna Hansen VB vs Homer	-180.00
045151 Cleared	10/09/2023 10/31/2023	Timarie A. Bebee-Hansen	Yes	10923vb	Deanna Hansen 10/17 VB vs BR	180.00
045152 Void	10/09/2023 10/17/2023	Dawn Oswald	Yes	10923vb	Deanna Hansen 10/17 VB vs BR	180.00
045152 Void	10/09/2023 10/17/2023	Dawn Oswald	Yes	10923vb	Deanna Hansen 10/17 VB vs BR	-180.00
045154 Cleared	10/09/2023 10/31/2023	Wisner-Pilger High School	No	10923vb	Deanna Hansen 9/6 C Team VB tourney fee	100.00
045157 Cleared	10/10/2023 10/31/2023	Kristi Arlt	Yes	101023vb	Deanna Hansen VB vs Homer	180.00
045164 Printed	10/17/2023 10/17/2023	Dawn Oswald	Yes	101723vb	Deanna Hansen 10/17 VB vs BR	180.00
045180 Printed	10/25/2023 10/25/2023	Andrea Hansen	No	102523vb	Deanna Hansen 10/10 VB lines vs Homer	30.00
045181 Cleared	10/25/2023 10/31/2023	Anthony Ferg	No	102523vb	Deanna Hansen 10/17 VB clock	15.00
045182 Cleared	10/25/2023 10/31/2023	Krista Trimble	No	102523vb	Deanna Hansen 10/17 VB lines vs BR	30.00
045183 Printed	10/25/2023 10/25/2023	Maranda Johnson	Yes	102523vb	Deanna Hansen VB clock	45.00

Check Detail

Sorted by Activity ID, Site ID.
From 10/01/2023 to 10/31/2023.

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					
165	VOLLEYBALL					

045184	10/25/2023	Melissa Hansen			Deanna Hansen	
Printed	10/25/2023		No	102523vb	9/21 VB lines vs HD & Cedar Bluffs	45.00
045186	10/25/2023	Tara Taylor			Deanna Hansen	
Printed	10/25/2023		Yes	102523vb	VB lines	105.00
045190	10/30/2023	Jaima Geisert			Deanna Hansen	
Printed	10/30/2023		No	103023vb	VB book	405.00
Total for PPS - Pender Public Schools:						1,765.00
Total for 165 - VOLLEYBALL:						1,765.00

Check Detail

Sorted by Activity ID, Site ID.
From 10/01/2023 to 10/31/2023.

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

PPS		Pender Public Schools						
045139 Cleared	10/05/2023 10/31/2023	Apple, Inc. 867945	No	MA24513745			Deanna Hansen ipad	-25.00
045139 Cleared	10/05/2023 10/31/2023	Apple, Inc. 867945	No	MA24513745			Deanna Hansen ipad	399.50
045162 Cleared	10/16/2023 10/31/2023	First National Bank of Omaha 867940	No	7204-Haymart- 10/26.2			Deanna Hansen portable tv stand	40.99
045162 Cleared	10/16/2023 10/31/2023	First National Bank of Omaha 867940	No	7204-Haymart- 10/26.2			Deanna Hansen portable tv stand	2.87
							Total for PPS - Pender Public Schools:	418.36
							Total for 182 - BASEBALL:	418.36

185 CROSS COUNTRY

PPS		Pender Public Schools						
045145 Cleared	10/05/2023 10/31/2023	Port-A-Johns	No	23-4182			Deanna Hansen portable restrooms-XC invite 9/14/23	290.00
045153 Cleared	10/09/2023 10/31/2023	Hartington-Newcastle Public Schools	No	10923xv			Deanna Hansen 8/24 XC fee	80.00
045162 Cleared	10/16/2023 10/31/2023	First National Bank of Omaha	No	3331-Ferg-10/26			Deanna Hansen UNK XC entry fee	250.00
045188 Printed	10/26/2023 10/26/2023	Microtel Inn & Suites	No	102623xc			Deanna Hansen cross country lodging-Sept 25 meet @ UNK	419.84
							Total for PPS - Pender Public Schools:	1,039.84
							Total for 185 - CROSS COUNTRY:	1,039.84

315 INSTRUMENTAL

PPS		Pender Public Schools						
045137 Cleared	10/04/2023 10/31/2023	NAJE 23144	No	10423inst			Deanna Hansen NECC Honor Band Fees	120.00

Check Detail

Sorted by Activity ID, Site ID.
From 10/01/2023 to 10/31/2023.

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

PPS Pender Public Schools

045162 Cleared	10/16/2023 10/31/2023	First National Bank of Omaha	No	6740-Hansen-10/23.2	Deanna Hansen one-act fees & scripts	368.75
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345 STUDENT COUNCIL

PPS Pender Public Schools

045146 Cleared	10/05/2023 10/31/2023	Puckett Florist	No	9823	Deanna Hansen homecoming flowers	88.50
045156 Cleared	10/09/2023 10/31/2023	Chandra Trimble	No	10923stuc0	Deanna Hansen Sept 29 yardline winner	50.00
045160 Cleared	10/17/2023 10/31/2023	Campus Focused Advertising 23149	No	339	Deanna Hansen Coffee/Chocolate	1,787.25
045162 Cleared	10/16/2023 10/31/2023	First National Bank of Omaha	No	6740-Hansen-10/26.3	Deanna Hansen supplies for stu co for homecoming pep rally	26.52
045170 Printed	10/17/2023 10/17/2023	Sam's Club	No	SamsClub	Deanna Hansen miscellaneous supplies	156.01
Total for PPS - Pender Public Schools:						2,108.28
Total for 345 - STUDENT COUNCIL:						2,108.28

360 BOOK FAIR PROCEEDS

PPS Pender Public Schools

045187 Printed	10/25/2023 10/25/2023	Scholastic Book Fairs- 8	No	W5405334BF	Deanna Hansen 10-18-23 Book Fair ID #5405334	1,586.43
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370 MUSICAL

PPS Pender Public Schools

045147 Cleared	10/05/2023 10/31/2023	Wayne Community Theatre 103124	No	10523mus	Deanna Hansen Drama Day Fee	234.00
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Check Detail

Sorted by Activity ID, Site ID.
From 10/01/2023 to 10/31/2023.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
375 YEARBOOK						
PPS	Pender Public Schools					
045162 Cleared	10/16/2023 10/31/2023	First National Bank of Omaha	No	6740-Hansen-10/26	Deanna Hansen pictures for photo sales	165.24
435 SPED Fundraising						
PPS	Pender Public Schools					
045170 Printed	10/17/2023 10/17/2023	Sam's Club	No	SamsClub	Deanna Hansen miscellaneous supplies	283.37
445 MISCELLANEOUS						
PPS	Pender Public Schools					
045169 Cleared	10/17/2023 10/31/2023	Port-A-Johns	No	23-4807	Deanna Hansen portable restroom at PSC	75.00
450 F&R Sponsor Pd by District						
PPS	Pender Public Schools					
045179 Printed	10/25/2023 10/25/2023	Claire Jensen	Yes	1025231act	Deanna Hansen certificate reimbursement	75.00
045188 Printed	10/26/2023 10/26/2023	Microtel Inn & Suites	No	102623xc	Deanna Hansen cross country lodging-Sept 25 meet @ UNK	623.92
045189 Cleared	10/30/2023 10/31/2023	Frontier Bank	No	103023ffa	Deanna Hansen F&R meal \$\$ for Nat'l FFA Convention	780.00
Total for PPS - Pender Public Schools:						1,478.92
Total for 450 - F&R Sponsor Pd by District:						1,478.92
455 Care Closet						
PPS	Pender Public Schools					
045162 Cleared	10/16/2023 10/31/2023	First National Bank of Omaha	No	8583-Ballinger-10/23	Deanna Hansen leggings for care closet	53.50

Check Detail

Sorted by Activity ID, Site ID.
From 10/01/2023 to 10/31/2023.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
510	CONCESSIONS					
PPS	Pender Public Schools					
045143 Cleared	10/05/2023 10/31/2023	Pepsi-Cola of Siouxland, Inc. No		86635	Deanna Hansen pop for vending & conc	58.70
045143 Cleared	10/05/2023 10/31/2023	Pepsi-Cola of Siouxland, Inc. No		86636	Deanna Hansen pop for vending & conc	213.90
045143 Cleared	10/05/2023 10/31/2023	Pepsi-Cola of Siouxland, Inc. No		87339	Deanna Hansen pop for vending & conc	627.40
045143 Cleared	10/05/2023 10/31/2023	Pepsi-Cola of Siouxland, Inc. No		87340	Deanna Hansen pop for vending & conc	407.40
045143 Cleared	10/05/2023 10/31/2023	Pepsi-Cola of Siouxland, Inc. No		88133	Deanna Hansen pop for vending & conc	204.00
045143 Cleared	10/05/2023 10/31/2023	Pepsi-Cola of Siouxland, Inc. No		88134	Deanna Hansen pop for vending & conc	128.60
045143 Cleared	10/05/2023 10/31/2023	Pepsi-Cola of Siouxland, Inc. No		88882	Deanna Hansen pop for concessions	127.50
045143 Cleared	10/05/2023 10/31/2023	Pepsi-Cola of Siouxland, Inc. No		88884	Deanna Hansen pop for concessions	352.50
045159 Cleared	10/17/2023 10/31/2023	Cash-Wa Distributing No		13927069	Deanna Hansen concession supplies	598.42
045159 Cleared	10/17/2023 10/31/2023	Cash-Wa Distributing No		13933882	Deanna Hansen concession supplies	590.66
045159 Cleared	10/17/2023 10/31/2023	Cash-Wa Distributing No		13942662	Deanna Hansen concession supplies	280.46
045159 Cleared	10/17/2023 10/31/2023	Cash-Wa Distributing No		13951407	Deanna Hansen concession supplies	345.83
045165 Cleared	10/17/2023 10/31/2023	Frazey's Food & Fuel, Inc. No		Sept	Deanna Hansen concession supplies	520.40
045170 Printed	10/17/2023 10/17/2023	Sam's Club No		SamsClub	Deanna Hansen miscellaneous supplies	194.36
045172 Cleared	10/17/2023 10/31/2023	Sysco Food Services, Inc. No		561200467	Deanna Hansen concession supplies	951.32
045172 Cleared	10/17/2023 10/31/2023	Sysco Food Services, Inc. No		561218461	Deanna Hansen concession supplies	389.21
045172 Cleared	10/17/2023 10/31/2023	Sysco Food Services, Inc. No		561225218	Deanna Hansen concession supplies	124.18

Check Detail

Sorted by Activity ID, Site ID.
From 10/01/2023 to 10/31/2023.

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

510 CONCESSIONS

045172	10/17/2023	Sysco Food Services, Inc.		Deanna Hansen		
Cleared	10/31/2023	No	561231294	concession supplies	564.45	
045172	10/17/2023	Sysco Food Services, Inc.		Deanna Hansen		
Cleared	10/31/2023	No	561244680	concession supplies	124.18	
					Total for PPS - Pender Public Schools:	6,803.47
					Total for 510 - CONCESSIONS:	6,803.47

530 FLAMES

PPS	Pender Public Schools					
045155	10/05/2023	Varsity Spirit Fashion & Supplies		Deanna Hansen		
Cleared	10/31/2023	867912	No	44903920	Flames Dance uniforms	1,688.34
045155	10/05/2023	Varsity Spirit Fashion & Supplies		Deanna Hansen		
Cleared	10/31/2023	867912	No	44903920	Flames Dance uniforms	-110.45
					Total for PPS - Pender Public Schools:	1,577.89
					Total for 530 - FLAMES:	1,577.89

535 PENDER POP MACHINE

PPS	Pender Public Schools					
045143	10/05/2023	Pepsi-Cola of Siouxland, Inc.		Deanna Hansen		
Cleared	10/31/2023	No	86635	pop for vending & conc	280.50	
045143	10/05/2023	Pepsi-Cola of Siouxland, Inc.		Deanna Hansen		
Cleared	10/31/2023	No	86636	pop for vending & conc	255.00	
045143	10/05/2023	Pepsi-Cola of Siouxland, Inc.		Deanna Hansen		
Cleared	10/31/2023	No	87340	pop for vending & conc	281.60	
045143	10/05/2023	Pepsi-Cola of Siouxland, Inc.		Deanna Hansen		
Cleared	10/31/2023	No	88133	pop for vending & conc	51.00	
045143	10/05/2023	Pepsi-Cola of Siouxland, Inc.		Deanna Hansen		
Cleared	10/31/2023	No	88134	pop for vending & conc	178.10	
					Total for PPS - Pender Public Schools:	1,046.20
					Total for 535 - PENDER POP MACHINE:	1,046.20

Check Detail

Sorted by Activity ID, Site ID.
From 10/01/2023 to 10/31/2023.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099? Invoice Number	Approved by Description	Amount	
<hr/>						
610	FFA					
<hr/>						
PPS	Pender Public Schools					
045129 Cleared	10/02/2023 10/31/2023	Wayne Community Schools 103125	No	9/23/23	Deanna Hansen Pender Dairy Judging Lunch	196.00
045142 Cleared	10/05/2023 10/31/2023	Pender School Nutrition Fund	No	29-Sep-23	Deanna Hansen milk-Farm Safety Day (Wakefield & Emerson)	28.35
045161 Cleared	10/16/2023 10/31/2023	FFA Convention Tour - NE Group 23145	No	9/29/2023	Deanna Hansen Early Bus Assessment- Nationals	1,655.00
045162 Cleared	10/16/2023 10/31/2023	First National Bank of Omaha 867941	No	9948-Claussen- 10/23.2	Deanna Hansen pop for FFA 5th qtr-Homecoming	118.86
045162 Cleared	10/16/2023 10/31/2023	First National Bank of Omaha 103126	No	9948-Claussen- 10/23	Deanna Hansen Nationals Event	1,005.00
045166 Cleared	10/17/2023 10/31/2023	Grafton Associates/NE FFA Association 23150	No	Dues 714459	Deanna Hansen FFA Dues for State and Nationals	1,950.00
045168 Cleared	10/17/2023 10/31/2023	National FFA Organization 23141	No	MDS309452	Deanna Hansen Scarves and Ties, Scrapbook & Materials	590.00
045176 Printed	10/25/2023 10/25/2023	National FFA Organization 23140	No	MDS310741 & MDS310325	Deanna Hansen Freshman Jackets	1,931.00
045177 Printed	10/25/2023 10/25/2023	State Land Juding Committee 23153	No	10112023	Deanna Hansen Northeast Area Land Judging Registration	84.00
Total for PPS - Pender Public Schools:					7,558.21	
Total for 610 - FFA:					7,558.21	

700 HOSTED CONTEST

PPS	Pender Public Schools					
045127 Cleared	10/02/2023 10/31/2023	Black Squirrel Enterprises	Yes	10/12/23	Deanna Hansen Oct 12 Dist Cross Country	648.80

Check Detail

Sorted by Activity ID, Site ID.
From 10/01/2023 to 10/31/2023.

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

PPS	Pender Public Schools													
045173	10/18/2023	Frontier Bank					Deanna Hansen					101823xc	meal money for state XC	234.00
Cleared	10/31/2023			No										
045188	10/26/2023	Microtel Inn & Suites					Deanna Hansen					102623xc	cross country lodging-Sept 25 meet @ UNK	414.00
Printed	10/26/2023			No										
													Total for PPS - Pender Public Schools:	648.00
													Total for 710 - STATE CONTEST:	648.00

777 E-Sports

PPS	Pender Public Schools													
045158	10/17/2023	Amazon Capital Services					Deanna Hansen					1H6Q-3RQR-GXNN	Nintendo Switch & Joy-Con	378.00
Cleared	10/31/2023			No										
045171	10/17/2023	Scribner-Snyder Community Schools					Deanna Hansen					10/17/23esp	Tournament fee for 10/7	30.00
Cleared	10/31/2023	23148		No										
													Total for PPS - Pender Public Schools:	408.00
													Total for 777 - E-Sports:	408.00

925 Thunder Baseball

PPS	Pender Public Schools													
045162	10/16/2023	First National Bank of Omaha					Deanna Hansen					7204-Haymart-10/26	conference registration	45.00
Cleared	10/31/2023	867937		No										

Check Detail

Sorted by Activity ID, Site ID.
From 10/01/2023 to 10/31/2023.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
<hr/>						
985	Softball Co-op					
<hr/>						
PPS	Pender Public Schools					
045139 Cleared	10/05/2023 10/31/2023	Apple, Inc. 867945	No	MA24513745	Deanna Hansen ipad	399.50
045139 Cleared	10/05/2023 10/31/2023	Apple, Inc. 867945	No	MA24513745	Deanna Hansen ipad	-25.00
045140 Cleared	10/05/2023 10/31/2023	AT&T Mobility	No	287312820239X 09282023	Deanna Hansen hotspot for softball	40.04
045141 Cleared	10/05/2023 10/31/2023	Pender Ace Hardware	No	45848	Deanna Hansen field striping paint-softball	21.98
045162 Cleared	10/16/2023 10/31/2023	First National Bank of Omaha	No	8509-Dolliver- 10/26	Deanna Hansen SB & GBB supplies	15.00
045162 Cleared	10/16/2023 10/31/2023	First National Bank of Omaha 867937	No	7204-Haymart- 10/26	Deanna Hansen conference registration	45.00
045162 Cleared	10/16/2023 10/31/2023	First National Bank of Omaha 867940	No	7204-Haymart- 10/26.2	Deanna Hansen portable tv stand	41.00
045162 Cleared	10/16/2023 10/31/2023	First National Bank of Omaha 867940	No	7204-Haymart- 10/26.2	Deanna Hansen portable tv stand	2.87
045178 Printed	10/25/2023 10/25/2023	Freeman Public Schools	No	102523sb	Deanna Hansen 8/26 Softball Tourney entry fee	150.00
Total for PPS - Pender Public Schools:						690.39
Total for 985 - Softball Co-op:						690.39
Grand Total :						32,052.15

Actual Bank Balances as of October 31, 2023

	Fund	Balance	
	General Fund	2,166,136.51	Actual
	Depreciation Fund	185,759.51	Actual
	Employee Benefit Fund	183,166.70	Actual
	School Nutrition Fund	124,670.32	Actual
	Bond Fund	48,929.97	Actual
	Special Building Fund	1,314,674.08	Actual
	Qualified Capital Purpose Undertaking Fund	44,724.21	Actual
	Student Fee Fund	43.37	Actual
	Petty Cash Fund	1,223.41	Actual
	Activity Fund	152,273.65	Actual
	TOTAL		4,221,601.73

Pender Public Schools

11/2023 School Nutrition Fund Check Report

Check	Payee	Description	Amount
8738	Blue Cross Blue Shield of NE	November Payroll Liability	\$3,415.54
8739	Credit Management Services, Inc.	November Payroll Liability	\$37.24
8740	Department of Revenue	November Payroll Liability	\$222.47
EFT	Employee Benefit Fund	November Payroll Liability	\$71.13
8741	Frontier Bank	November Payroll Liability	\$1,911.07
8742	Madison National Life Ins Co, Inc	November Payroll Liability	\$65.00
8743	Nebraska School Retirement	November Payroll Liability	\$2,029.63
8744	Pender/Thurston Education & Community Foundation	November Payroll Liability	\$10.49
8745	PPS Courtesy Fund	November Payroll Liability	\$10.00
8746	Special Building Fund	November Payroll Liability	\$0.59
8747	Vision Service Plan	November Payroll Liability	\$68.34
EFT	HSA Account Contributions	November Payroll Liability	\$263.27
8748	AC&R Specialists	Freezer Repair	\$1,122.08
8749	Amazon Capital Services	Supplies	\$61.00
8750	Cash-Wa Distributing Co	Food & Supplies	\$6,078.36
8751	Cubby's	Miscellaneous Food Items	\$91.41
8752	Hiland Dairy Foods Company, LLC	Milk & Juice	\$2,475.81
8753	Sysco Lincoln	Food & Supplies	\$16,295.04
		SNF PR Liabilities and AP Total	\$34,228.47
		SNF Payroll Total	\$8,020.94
		Total SNF	\$42,249.41

Pender Public Schools

Vendor Report - First National Bank

Vendor	PO Number	Description	Amount
First National Bank		15 airline tickets to DC for BRS award ceremony (5 reimbursed by staff for spouse)	\$4,966.95
First National Bank		Red ribbon Week supplies	\$66.96
First National Bank		apple tv	\$7.48
First National Bank		edPuzzle renewal-Dahlman	\$13.50
First National Bank		BACB exam fee-Keiss	\$45.00
First National Bank		Oct BOE mtg supplies	\$37.18
First National Bank		monthly time clock fee	\$64.05
First National Bank		2 Blue Ribbon School banners	\$355.22
First National Bank		2 banners for PSC fence	\$209.40
First National Bank		Climate Comm-HS	\$21.90
First National Bank		meal reimbursement-state XC	\$12.73
First National Bank		van fuel-state XC	\$50.44
First National Bank		van fuel-state XC	\$42.43
First National Bank	23/24--013	23/24 Spelling Bee registration fees	\$180.00
First National Bank	23/24--031	Procreate Digital Art Software	\$13.90
Sub Total			\$6,087.14

Pender Public Schools

Vendor Report - Amazon

Vendor	PO Number	Description	Amount
Amazon Capital Services		4 books for HS English "The Things They Carried"	\$33.39
Amazon Capital Services		hanging wall file pockets for new offices	\$35.99
Amazon Capital Services		mailing labels	\$177.84
Amazon Capital Services		medicine cups for office	\$45.04
Amazon Capital Services		office supplies	\$26.70
Amazon Capital Services		small water cups for office for giving meds	\$60.17
Amazon Capital Services		Velcro dots	\$66.75
Amazon Capital Services		desktop paper organizer; letter tray file	\$40.98
Amazon Capital Services		HDMI over Ethernet Extender over IP with CAT5/6 Cable	\$79.99
Amazon Capital Services		HDMI wireless transmitter and receiver 4K	\$109.99
Amazon Capital Services		paper towel dispensers	\$224.78
Amazon Capital Services	23/24--021	Climate	\$136.62
Amazon Capital Services	23/24--020	Black dry erase pockets for teacher table	\$19.99
Amazon Capital Services	23/24--022	STEM bin	\$22.59
Amazon Capital Services	23/24--022	STEM Building-Blocks-Educational-Toddlers	\$18.98
Amazon Capital Services	23/24--022	STEM PLUS-Construction-Building-Interlocking-Puzzle	\$15.29
Amazon Capital Services	23/24--028	Scotch laminating sheets	\$59.98
Amazon Capital Services	23/24--028	Sentence strips Multicolored	\$13.99
Sub Total			\$1,189.06

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

		Annual Budget	YTD	Budget Balance	Percent Expended	Percent Remaining
01100	Regular Education	3,407,469.00	804,065.95	2,603,403.05	23.60%	76.40%
01200	School Age Special Education	1,137,880.00	249,167.67	888,712.33	21.90%	78.10%
01300	Summer School/Driver's Ed	8,030.00	-	8,030.00	0.00%	100.00%
02120/30	School Counselor/Nurse	123,111.00	27,658.86	95,452.14	22.47%	77.53%
02141-02190	ESU #1 SPED Services	172,423.00	-	172,423.00	0.00%	100.00%
02200	Staff Inservice/Library	153,521.00	29,290.45	124,230.55	19.08%	80.92%
02310	Board of Education	161,763.00	17,904.72	143,858.28	11.07%	88.93%
02320	Superintendent	198,751.00	48,432.72	150,318.28	24.37%	75.63%
02330	Legal Services	10,000.00	1,700.00	8,300.00	17.00%	83.00%
02400	Principals/Student Support	415,159.00	100,759.32	314,399.68	24.27%	75.73%
02500	Fiscal Services/Technology/Administrative	301,223.00	37,615.90	263,607.10	12.49%	87.51%
02600	Custodial/Maintenance/Equipment/Safety	823,035.00	149,780.63	673,254.37	18.20%	81.80%
02700	Regular & SPED Transportation	384,168.00	50,388.31	333,779.69	13.12%	86.88%
03400	Monsanto/College Access Grants	15,500.00	-	15,500.00	0.00%	100.00%
03535	High Ability Learner Grant	4,784.00	880.46	3,903.54	18.40%	81.60%
06200	Title I	79,687.00	19,823.01	59,863.99	24.88%	75.12%
06310	Title II, Part A (NCLB Consolidated)	8,406.00	2,097.20	6,308.80	24.95%	75.05%
06402	IDEA Part B (611) Transportation	400.00	-	400.00	0.00%	100.00%
06408	IDEA Part B (611) Base Allocation, Birth-Age 21	36,585.00	5,169.15	31,415.85	14.13%	85.87%
06410	IDEA Enrollment/Poverty (611)	65,075.00	-	65,075.00	0.00%	100.00%
06925	Title III LEP Grant	1,166.00	-	1,166.00	0.00%	100.00%
06992	USDE REAP Grant	43,788.00	10,906.21	32,881.79	24.91%	75.09%
06997	ESSER II Disbursements	206,644.00	-	206,644.00	0.00%	100.00%
06998	ESSER III Disbursements	464,416.00	-	464,416.00	0.00%	100.00%
08000	Transfer to Hot Lunch Fund/Activity	15,000.00	-	15,000.00	0.00%	100.00%
TOTAL		8,237,984.00	1,555,640.56	6,682,343.44	18.88%	81.12%

Annual Budget Expenditure History

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

Pender Municipal Utility Bills/Averages

Year	Month	Natural Gas	Electricity	FB Elec/Water	Water/Sewer	Total
2023	January	\$ 4,718.83	\$ 8,192.30	\$ 160.55	\$ 290.29	\$ 13,361.97
2023	February	\$ 3,695.79	\$ 10,265.66	\$ 162.63	\$ 413.65	\$ 14,537.73
2023	March	\$ 8,474.60	\$ 7,757.32	\$ 199.46	\$ 275.05	\$ 16,706.43
2023	April	\$ 2,212.75	\$ 11,056.43	\$ 1,000.15	\$ 374.43	\$ 14,643.76
2023	May	\$ 1,043.77	\$ 12,075.52	\$ 1,343.01	\$ 317.39	\$ 14,779.69
2023	June	\$ 681.42	\$ 13,357.99	\$ 1,459.13	\$ 249.85	\$ 15,748.39
2023	July	\$ 969.11	\$ 12,710.30	\$ 1,569.31	\$ 247.43	\$ 15,496.15
2023	August	\$ 950.09	\$ 15,089.12	\$ 718.67	\$ 268.73	\$ 17,026.61
2023	September	\$ 1,558.42	\$ 14,996.79	\$ 1,654.62	\$ 406.28	\$ 18,616.11
2023	October	\$ 1,946.63	\$ 12,231.82	\$ 516.88	\$ 445.81	\$ 15,141.14
2023	November					\$ -
2023	December					\$ -
2023	TOTAL	\$ 26,251.41	\$ 117,733.25	\$ 8,784.41	\$ 3,288.91	\$ 156,057.98
2023	MO. AVERAGE	\$ 2,625.14	\$ 11,773.33	\$ 878.44	\$ 328.89	\$ 15,605.80
Year	Month	Natural Gas	Electricity	FB Elec/Water	Water/Sewer	Total
2022	January	\$ -	\$ 8,777.18	\$ 120.25	\$ 332.89	\$ 9,230.32
2022	February	\$ -	\$ 9,597.06	\$ 120.25	\$ 377.09	\$ 10,094.40
2022	March	\$ 1,215.93	\$ 8,917.77	\$ 120.25	\$ 377.05	\$ 10,631.00
2022	April	\$ 2,678.22	\$ 9,604.55	\$ 120.25	\$ 364.95	\$ 12,767.97
2022	May	\$ 1,711.88	\$ 11,861.38	\$ 120.25	\$ 566.94	\$ 14,260.45
2022	June	\$ 1,869.69	\$ 13,652.51	\$ 110.97	\$ 465.42	\$ 16,098.59
2022	July	\$ 1,419.76	\$ 13,750.49	\$ 392.56	\$ 201.52	\$ 15,764.33
2022	August	\$ 1,599.23	\$ 14,104.83	\$ 244.52	\$ 262.94	\$ 16,211.52
2022	September	\$ 1,074.73	\$ 15,148.59	\$ 120.25	\$ 389.79	\$ 16,733.36
2022	October	\$ 1,720.93	\$ 10,626.04	\$ 308.86	\$ 311.33	\$ 12,967.16
2022	November	\$ 4,174.33	\$ 11,008.94	\$ 161.28	\$ 353.94	\$ 15,698.49
2022	December	\$ 6,327.96	\$ 8,878.96	\$ 162.02	\$ 322.64	\$ 15,691.58
2022	TOTAL	\$ 23,792.66	\$ 135,928.30	\$ 2,101.71	\$ 4,326.50	\$ 166,149.17
2022	MO. AVERAGE	\$ 1,982.72	\$ 11,327.36	\$ 175.14	\$ 360.54	\$ 13,845.76
2021	January	\$ 3,957.78	\$ 8,355.79		\$ 621.06	\$ 12,934.63
2021	February	\$ 25,194.50	\$ 8,679.26		\$ 405.43	\$ 34,279.19
2021	March	\$ 2,092.81	\$ 7,457.02		\$ 407.77	\$ 9,957.60
2021	April	\$ 1,433.47	\$ 8,274.42		\$ 415.93	\$ 10,123.82
2021	May	\$ 1,047.04	\$ 9,846.53		\$ 857.23	\$ 11,750.80
2021	June	\$ 375.81	\$ 9,530.50		\$ 339.15	\$ 10,245.46
2021	July	\$ 1,363.76	\$ 11,219.27		\$ 319.51	\$ 12,902.54
2021	August	\$ 577.59	\$ 13,814.82		\$ 348.73	\$ 14,741.14
2021	September	\$ 821.77	\$ 14,365.94		\$ 397.04	\$ 15,584.75
2021	October	\$ -	\$ 10,565.97	\$ 96.74	\$ 455.17	\$ 11,117.88

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

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

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

Pender Public Schools

11/2023 Payables

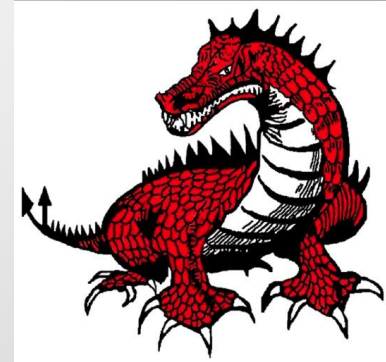
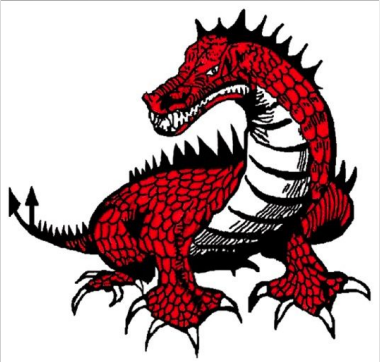
Check	Payee	Description	Amount
40573	AFLAC-12	November Payroll Liability	\$1,204.75
40574	AFLAC-10	November Payroll Liability	\$276.67
40575	Blue Cross Blue Shield of NE	November Payroll Liability	\$78,509.39
40576	Credit Management Services	November Payroll Liability	\$350.98
40577	Department of Revenue	November Payroll Liability	\$10,543.20
EFT	Employee Benefit Fund	November Payroll Liability	\$5,284.90
40578	Frontier Bank	November Payroll Liability	\$68,019.76
40579	Madison National Life Ins Co, Inc	November Payroll Liability	\$1,694.17
40580	Nebraska School Retirement	November Payroll Liability	\$56,466.42
40581	Pender General Fund	November Payroll Liability	\$772.22
40582	Pender/Thurston Education & Community Foundation	November Payroll Liability	\$279.51
40583	PPS Courtesy Fund	November Payroll Liability	\$102.50
40584	Special Building Fund	November Payroll Liability	\$403.08
40585	Vision Service Plan	November Payroll Liability	\$625.92
EFT	HSA Account Contributions	November Payroll Liability	\$4,569.89
40586	ABC Mobile Storage Inv	Storage Unit	\$175.00
40587	Access Elevator, Inc.	Annual Maintenance	\$644.00
40588	Amazon Capital Services	Accounts Payable	\$1,189.06
40589	Apothecary Shop	Nurse Supplies	\$20.71
40590	Appeara	Rug Rental	\$75.00
40591	Apple, Inc.	iPad	\$549.00
40592	Boddle Learning, Inc.	Boddle Annual License	\$1,018.98
40593	Canon Financial Services	Copier Lease	\$1,070.72
40594	Carpenter Paper Company	Custodial Supplies	\$2,802.34
40595	Cole Papers	Maintenance Equipment	\$2,055.26
40596	Cubby's	Fuel & Misc. Supplies	\$3,663.48
40597	Custom Sports	Printing	\$5,423.00
40598	Educational Service Unit #1	Professional Development	\$525.00
40599	Essential Screens	Background Checks	\$124.50
40600	First National Bank	Accounts Payable	\$6,087.14
40601	FP Mailing Solutions	Ink for Postage Meter	\$171.50
40602	Grainger	Projector Bulbs	\$69.42
40603	J.F. Ahern Co.	Sprinkler Inspections	\$261.00
40604	Janke Auto Co.	Van Maintenance	\$290.05
40605	Jensen Sprinkler	Winterize Underground Sprinklers	\$400.00
40606	Jostens, Inc.	Diplomas & Covers	\$318.70
40607	Kayla Welch, BCBA	Professional Fee	\$2,062.50
40608	KSB School Law	Professional Fee	\$1,175.00
40609	Lamp Auto Parts	Transportation Supplies	\$291.31
40610	Loffler Corporation	Copier Supplies	\$79.00
40611	Matheson Tri-Gas, Inc.	Welding Gas & Bottle Rent	\$287.92
40612	Menards Sioux City	Maintenance Supplies	\$303.42
40613	NASB	State Ed Conf Reg Fees	\$1,444.00
40614	NE Council of School Admin	Registration Fee	\$145.00
40615	Pearson Education, Inc.	Classroom Supplies	\$21.54
40616	Pender Ace Hardware	Miscellaneous Supplies	\$259.46
40617	Pender Community Hospital	DOT Physical	\$175.00
40618	Pender Municipal Utilities	October Utility Usage	\$15,141.14
40619	Pender School Nutrition Fund	Reimbursement	\$2,343.88
40620	Petty Cash Fund	Reimbursement	\$754.44
40621	PowerSchool Group LLC	Annual Renewal	\$5,885.45
40626	PPS Courtesy Fund	Courtesy Fund Contributions	\$775.00
40622	Rays Midbell	Instrumental Music	\$1,152.18
40623	Sturek Media, Inc.	Printing	\$181.84
40624	Thurston County Clerk	Budget Expense	\$359.58
40625	Verizon Wireless	Wi-Fi	\$40.01
		General Fund Total	\$288,914.89
		General Fund Payroll Total	\$224,465.90
		School Nutrition Fund Total	\$49,249.41
		Activity Fund Total	\$32,052.15
		Employee Benefit Fund Total	\$5,056.13



Pender Public Schools

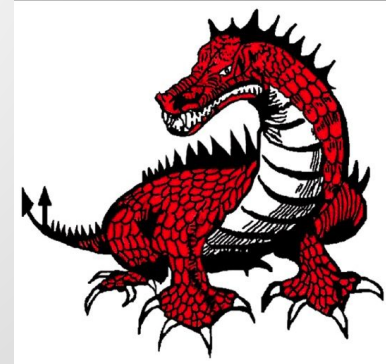
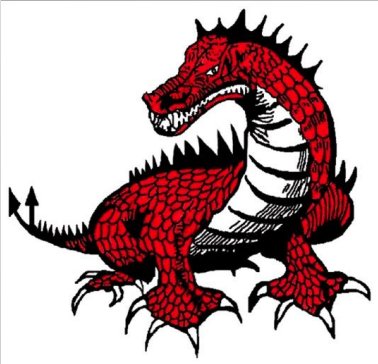
**Superintendent's Report
November 20, 2023**

It's a Great Day to be a Pendragon!

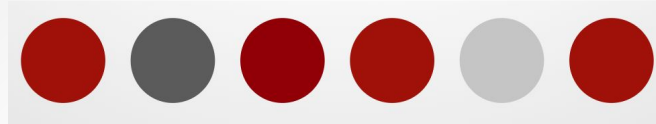




The mission of the Pender Public School District is to provide quality educational opportunities in a safe, positive learning environment that motivates and challenges all students to become productive and responsible citizens

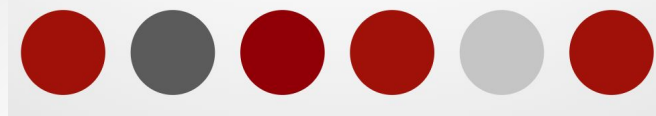


Superintendent Goals (23-24)



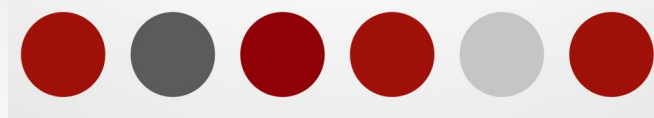
- Facilitate the development of an efficient and effective Administrative Team
 - PPS has a new Administrative Team for the first time since the start of the 2013-2014 school year
- Visit every classroom at least 1 time per month
- Engage P-12 staff in development opportunities rather than keep P-6 and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

Administrative Team Goals (23-24)



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

Conferences, Workshops, Meetings, Etc.



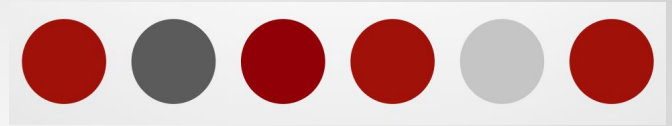
- Oct 18 - ESU 1 / 8 Superintendent's
- Oct 18 - PSC Fundraising Committee
- Oct 18 - Parent-Teacher Conferences
- Oct 19 - Phone Service Meetings
- Oct 20 - No School
- Oct 23 - NWS Webinar
- Oct 25 - Ad Hoc Phone Committee
- Oct 26 - Sparq Negotiations Meeting
- Oct 30 - Negotiations Meeting
- Nov 6 - Youth Sportsmanship Rally
- Nov 9 - EHC Superintendents Meeting
- Nov 9 - Safety Audit (Craig Frehrichs)
- Nov 13 - First Day of Winter Activities
- Nov 14 - NRCSA Legislative Committee
- Nov 20 - Board of Education Meeting

- Nov 21 - NBRS Celebration
- Nov 22 - 1 pm Dismissal
- Nov 23, 24 - No School
- Dec 18 - Board of Education Meeting

Looking Ahead ...

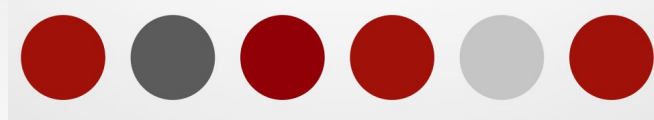
- Dec 22-Jan 3 - Winter Break
- Jan 3 - Teacher Contract Day
- Jan 4 - Beginning of 2nd Semester

School Improvement



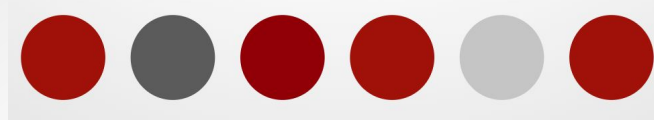
- Oct 18
 - None
 - Parent-Teacher Conferences
- Oct 25
 - Elem - Staff Meeting & Math Textbook Review
 - Sec - Staff Meeting / Pulse
- Nov 1
 - Elem - LETRS
 - Sec - Staff Meeting
- Nov 8
 - Elem - LETRS
 - Sec - Room Time and Register Students for NECC Classes
- Nov 15
 - Elem - LETRS
 - Sec - Best Classroom Practices
- Nov 22
 - None
 - 1:00 pm dismissal
- Nov 29
 - Elem - Staff Meeting & LETRS
 - Sec - Staff Meeting
- Dec 6
 - Elem - LETRS
 - Sec - The Disengaged Student
- Dec 13
 - Elem - CIL (Derek & Sheri)
 - Sec - CIL (Derek & Sheri)
- Dec 21
 - None
 - 1:00 pm dismissal

Book Fair



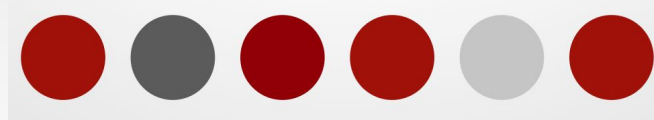
- Gross sales - \$3,891.47
- Scholastic dollars to purchase books - \$1,945.74
- Total number of books donated to classrooms - 56
- Conducted the week of Parent-Teacher Conferences
- Thank you Mrs. Heise for your time and effort to make this happen!!

Rule 10



- The NDE Fall Personnel Report is due on September 15 of every school year
- When I was completing it this year, it came to my attention that one of our teachers had an expired teaching certificate as of August 31, 2023
- The teacher was notified and took care of the issue immediately, and a new certificate was officially issued on September 21, 2023
- In other words, we had a teacher who was not certified to teach from September 1 through September 20
- On November 1, I was notified that PPS violated Rule 10 because of this
- I was required to submit a letter stating:
 - How PPS plans to fill the position with a certified teacher
 - How PPS plans to correct this issue
 - How PPS plans to assure this doesn't happen again
- I submitted all that was needed to be submitted; we are good to go

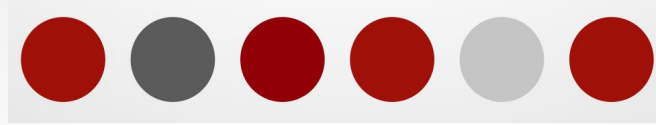
Superintendent Evaluation



● Timeline

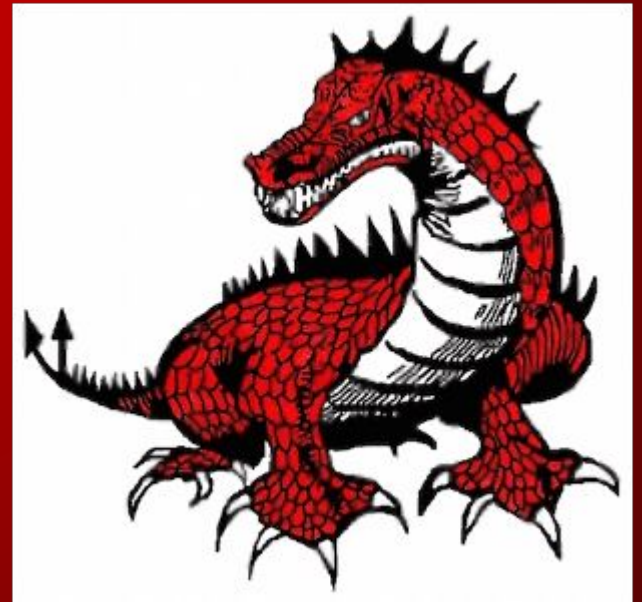
- **Fri. Nov. 3rd – Thur. Nov. 9th**: Superintendent completes the self-evaluation
- **Mon. Nov. 13th**: Send board self-evaluation results
- **Mon. Nov. 13th – Wed. Nov. 22nd**: Board members complete their evaluation
- Final Report & Executive Summary will be printed and mailed to the board president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

December Board of Education Meeting



- Superintendent Evaluation

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





NOVEMBER SECONDARY PRINCIPAL'S REPORT

PENDER PUBLIC SCHOOLS
11/20/23



MISSION STATEMENT


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



PERSONAL GOALS



 I will be visible in the hallways and classrooms on a regular basis.

 I will expand on the positive school culture by building relations with staff and students through effective communication.

 I will be firm, fair, and consistent with students.



LB 399

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



VETERANS DAY 2023



Mr. Volk

- Watched a WWII Veteran discuss his experiences first hand at the bombing of Pearl Harbor
- Watched part of the D-Day Invasion



Workshops/Conferences/Meetings

PAST

- EDU 710 - School Improvement Planning
- Monthly SAT Meeting
- Heartland Counseling
- Linewize Pulse
- EHC Principals Meeting
- ESU1 Principals Meeting
- ESU1 Instructional Walkthrough
- Blue Ribbon School Conference

UPCOMING

- EDU 690 - Internship in Admin 7-12
- Leadership Cadre - ESU1
- Heartland Counseling
- Paraprofessional Meeting
- ESU1 Principals Meeting
- Blue Ribbon School Assembly



Peyton Conroy &
Alex Hathaway
All-State Choir



Adam Cad
Cooper
8th Place at S



EHC 1-ACT Performance

Outstanding Performers

Cast: Mason Bodlak, Peyton Conroy, Sadie Ferris, Caleb Kelly, Cooper Randall, & Taylor VandeBrug
Crew: River Butts




JH to Lin Leadership F Women's Bas



Sioux City Musketeers Hockey

7-12th Grade Attended





EHC Honorable Mention
All-Conference Volleyball

Quinn Morgan and Anastin Geisert

EHC All-Conference Softball

First Team: Maya Dolliver & Avery Wegner

Second Team: Allie Rutar

NFHS NSAA Coaches of the
Year

Jason Dolliver - Girls Basketball - 2022-2023

EHC Honor Cho
Recipient

Hailey Cadwallader, McKenna Mu
Swinton, Alex Hathaway, Caleb K
Conroy, and Cooper Randall

D1-4 All District

First Team: Brody Krusemark, Aide
Stephon Small, Owen Kneifl, & Tre

Honorable Mention: Alex Roth, Log
Schrunk, & Reece Heineman

Secondary Fall Concert

November 9, 2023



National FFA Convention

Farm & Ag Business Team

7th in the Nation



4th in the Nation



Red Ribbon Week

DeMoine Adams



Parent Attendance

7th Grade	26	31	83.87%
8th Grade	21	29	72.41%
9th Grade	33	42	78.57%
10th Grade	15	26	57.69%
11th Grade	17	27	62.96%
12th Grade	18	27	66.67%
TOTAL	130	182	71.43%

Parent Teacher Conferences



Junior High Boys Basketball



Coach Haym
Coach Conn

- Started November 10th
- 20 boys out (9 7th graders & 11 8th graders)
 - A Team (3-2)
 - B Team (0-5)
 - C Team (1-1)



Bowling



Coach Rainey
Coach Bargh

- Started November 13th
- 22 kids out (Pender 12 - Lyons 1 - B-R 9)
- First Competition is Thursday, November 30th
Pender vs NBC



Girls Basketball



Coach Doll
Coach Blar
Coach Han

- Started November 13th
 - 16 girls out
- Jamboree - November 21st vs David City
- Regular Season - November 30th @ Wakefield



Boys Basketball



Coach Wells
Coach Sch

- Started November 13th
 - 19 boys out
- Jamboree - November 21st vs David City
- Regular Season - November 30th @ Wakefield



Wrestling



Coach Arlt
Coach Volt
Coach Arlt

- Started November 13th
 - 17 boys out
- Regular Season - November 30th @ Wakefield



BRS 2023



SLIDESMANIA.COM

PPS

American Education Week & Blue Ribbon School Celebration!!

NOV. 20TH - 22ND, 2023

Mon. 20th	YOU KEEP US A FLOAT!	<p>Ice Cream machine with toppings or root beer in the conference room.</p> <p>Climate Committee - Soup Potluck Contest</p>
Tues. 21st	IT'S A PTO BLUE RIBBON BAGEL KIND OF DAY!	<p>Bagels in the conference room thanks to our PTO!</p> <p>Chair Massages 9:00a.m.-1:30 p.m.</p> <p>Blue Ribbon Schools Celebration @ 2:00 p.m.</p>
Wed. 22nd	BBYL BOOSTERS BUY YOUR LUNCH	<p>Staff Games 8:15 a.m. Enjoy lunch on the Booster Club!</p>

Enjoy fountain pop all week!
(Coke Products)

Games with prizes that include a FULL DAY OFF!

Tuesday's Chair massages will be in room 154.

Made with PosterMyWall.com

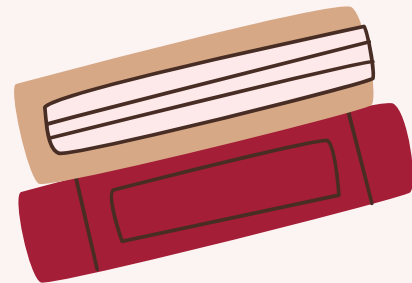
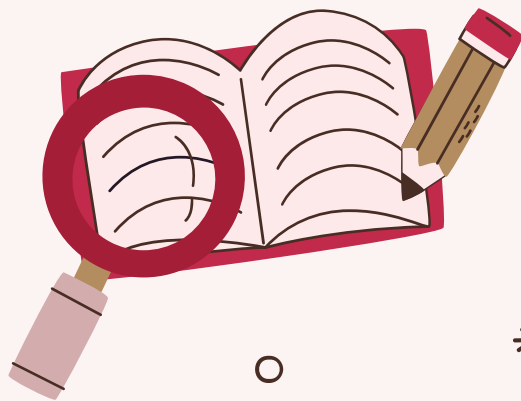
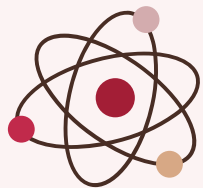
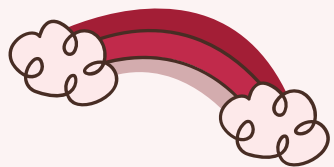
Thank
YOU!

SLIDESMANIA.COM




Elementary
Principal's Report

November 20, 2023








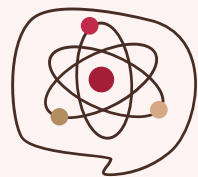


MISSION STATEMENT



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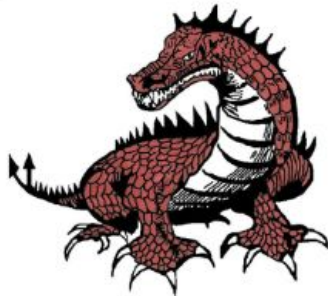


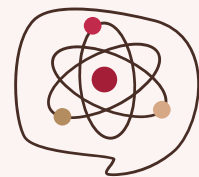
#BeEPIC



#BeEPIC

Make your story worth telling!





PROFESSIONAL IMPACT AREAS



01

CLIMATE

Create an EPIC environment for our staff and students.

02

ENGAGEMENT

Nobody gets to watch the parade.



03

LEADERSHIP

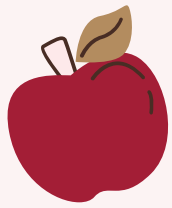
Be a better instructional leader by being in classrooms more consistently.

04

MY CHALLENGE TO MY STAFF

Take it personally.





WORKSHOPS AND MEETINGS ATTENDED



PREVIOUS WORKSHOPS & MEETINGS

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



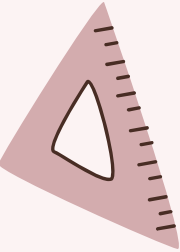
UPCOMING WORKSHOPS & MEETINGS

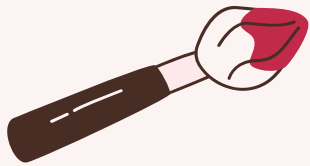
- 11.20 BOE Meeting
- 11.21 BRS Celebration
- 11.27 WSC PPC
- 12.5 Heartland Meeting
- 12.6 Monthly Paraprofessional Meeting
- 12.7 Collaborative Coaching
- 12.14 ESU #1 Principals Zoom





K-3 Fun Day





Red Ribbon Week



RED RIBBON WEEK

OCTOBER 23-27

MONDAY: HANG RED RIBBONS

9:55 - ELEMENTARY/HIGH SCHOOL
COMBINED GROUPS

WEDNESDAY: DEMOINE ADAMS

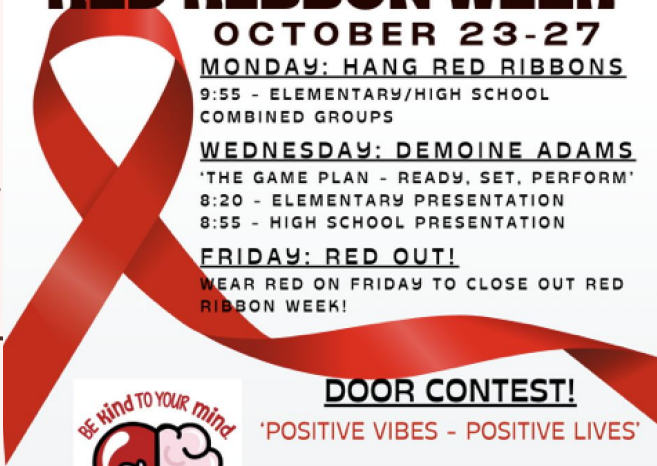
'THE GAME PLAN - READY, SET, PERFORM'

8:20 - ELEMENTARY PRESENTATION

8:55 - HIGH SCHOOL PRESENTATION

FRIDAY: RED OUT!

WEAR RED ON FRIDAY TO CLOSE OUT RED
RIBBON WEEK!



DOOR CONTEST!


'POSITIVE VIBES - POSITIVE LIVES'


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

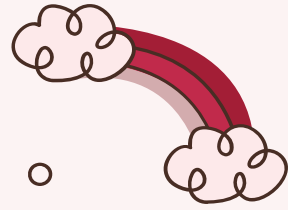




P-T Conference Attendance

GRADE	2022 % OF ATTENDANCE	2023 % OF ATTENDANCE
Preschool	88%	97%
Kindergarten	96%	100%
1st Grade	100%	96%
2nd Grade	87%	100%
3rd Grade	90%	91%
4th Grade	97%	98%
5th Grade	83%	100%
6th Grade	 91%	84%





Adopt the Breeze

November was our 4th Grade! :)

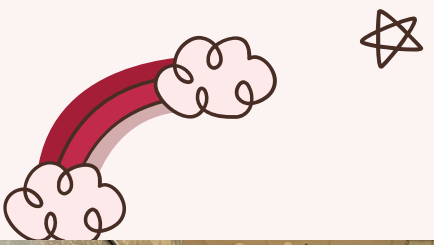


Golden Spoon Winner for October

Our Golden Spoon Winner for October was the 2nd Grade...again!

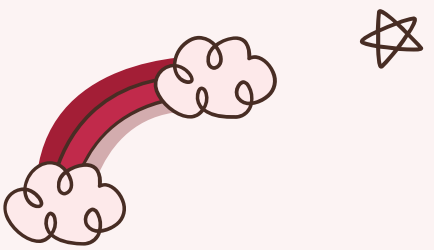
Special thanks to Pam Buchholz for providing the ice cream treats!





1st Quarter Honor Roll

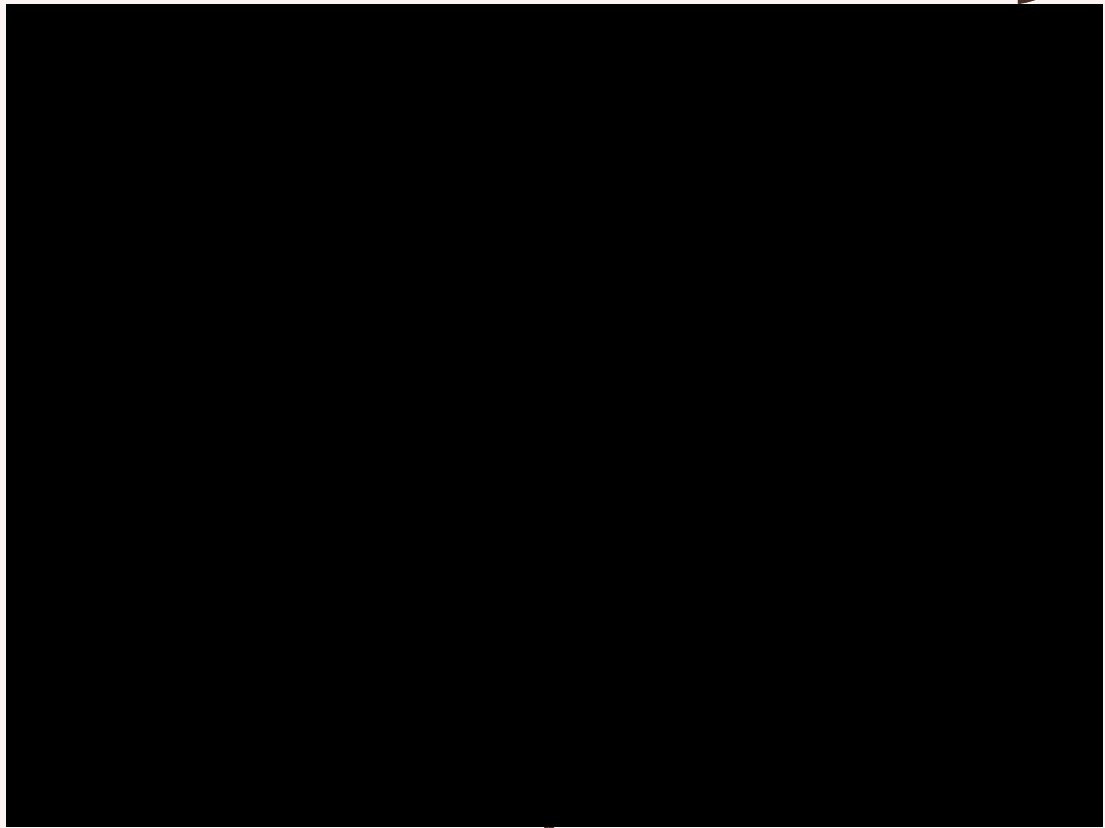




Wellness Wednesdays*



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



Blue Ribbon Celebration

JOIN US FOR THE PENDER PUBLIC SCHOOLS

Blue Ribbon School



CELEBRATION!

Tuesday, November 21st, 2023
2:00 p.m.
Heese Event Center

Featuring: Gov. Jim Pillen & Former Husker Coach (and Pendragon) Bill Busch

Come join us as we celebrate this amazing accomplishment with our students, staff & community!



PPS

American Education Week & Blue Ribbon School Celebration!!

NOV. 20TH - 22ND, 2023

Mon. 20th

**YOU KEEP
US A
FLOAT!**

Ice Cream machine with
toppings or root beer in the
conference room.

Climate Committee -
Soup Potluck Contest

Tues. 21st

**IT'S A PTO BLUE
RIBBON BAGEL
KIND OF DAY!**

Bagels in the
conference room
thanksto our PTO!
Chair Massages
9:00a.m.-1:30 p.m.

Blue Ribbon Schools Celebration @ 2:00 p.m.

Wed. 22nd

**BBYL
BOOSTERS BUY
YOUR LUNCH**

Staff Games 8:15 a.m.
Enjoy lunch on the
Booster Club!

Enjoy fountain
pop all week!
(Coke Products)

Games with
prizes that
include a FULL
DAY OFF!

Tuesday's Chair
massages will be
in room 154.

Thanksgiving Food Drive

Thanksgiving Challenge Pender Public Schools



Pender Public Schools is having a food drive to help stock the local food pantry prior to the Thanksgiving and Christmas holidays. We will accept donations from now until Tuesday, Nov. 21st. If possible, please encourage your children to bring at least 2 items for the food pantry to school during this time. The items most needed are hot or cold cereal, canned soups, mac and cheese, spaghetti's, hamburger helper, peanut butter, jelly, shampoo, soap, laundry detergent, dish soap, canned meats, and also items for holiday meals (stuffing, cranberries, sweet potatoes, instant mashed potatoes, pumpkin, corn, etc.). The food collected during our advisory group/elementary class challenges and the turkeys/hams collected from the staff challenge will all go to families in need in the Pender-Thurston area and will be distributed directly by the Pender ministerium. Any and all help would be appreciated. Let's show them some real PENDRAGON spirit! Thank you!

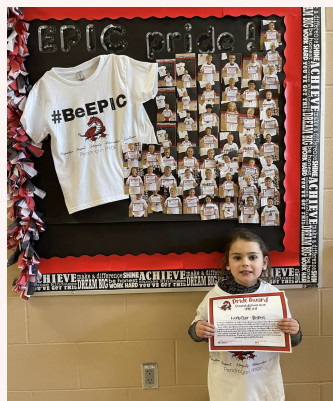
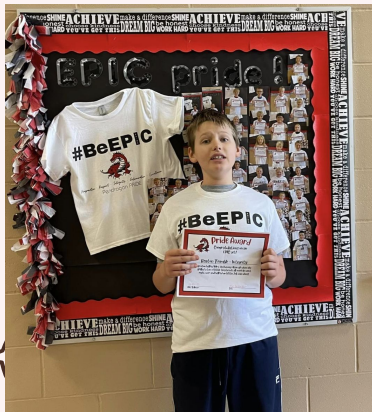


LB399

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






PRIDE Winners





UPCOMING EVENTS

- 
- Mon. November 20 - BOE Meeting
 - Tues. November 21 - BRS Celebration
 - Wed. November 22 - 1:00 p.m. Dismissal
 - Thur. November 23 - Thanksgiving
 - Fri. November 24 - No School
 - Wed. November 29 - 2:30 Dismissal/Staff Development
 - Wed. December 6 - 2:30 Dismissal/Staff Development
 - Mon. December 11 - Elementary Christmas Concert 6:30
 - Wed. December 13 - 2:30 Dismissal/Staff Development
 - Mon. December 18 - BOE Meeting
- 
- 



Thank You!



Schools can't become
the best places
for students to learn
and grow unless we
make them the best
places for teachers to
work and grow.

Julie Hasson
WWW.CHALKANDCHANCES.COM

Surplus List
November 20, 2023

Number	Item / Description	Other Info
1	track tent (frame destroyed by wind); originally purchased by Booster Club	

QUOTE ID: 105550

Date: 10/30/2023 Expiration Date: 10/31/2023



PENDER PUBLIC SCHOOLS
JENNIFER DAVIS

609 WHITNEY STREET
PENDER, NEBRASKA 68047

Email: jedavis1@penderschools.org

Phone: 402.385.3244

Multi-Location Billing: No

Contract Term: 39 months

PanTerra Networks, Inc.
1737 North First Street, Suite #230
San Jose, CA 95112

Sales Rep: MIKE DOUGLAS

mdouglas@panterranetworks.com

Phone: 801.630.0066



TOTAL DUE

Monthly Recurring	Monthly Recurring Taxes, Fees, Surcharges	Non-Recurring	Non-Recurring Taxes	Discounts & Credits	Total
\$1,064.95	\$304.22	\$5,994.20	\$419.60	(\$7,660.02)	\$122.95

MONTHLY RECURRING TOTAL (after 1st invoice)	MONTHLY RECURRING TOTAL (after 1st invoice) (incl taxes/fees)	QUOTE TOTAL
\$1,064.95	\$1,369.17	\$122.95

QUOTE ID: 105550

Date: 10/30/2023 Expiration Date: 10/31/2023



MAIN : 609 Whitney Street, Pender, Nebraska US 68047

DESCRIPTION	QTY	UNIT PRICE	RECURRING	NON-RECURRING	DUE
Professional	7	\$17.97	\$125.79		\$125.79
Speech To Text	7	\$0.00	\$0.00		\$0.00
Business Plus	53	\$15.72	\$833.21		\$833.21
Speech To Text	53	\$0.00	\$0.00		\$0.00
Business Basic	8	\$12.56	\$100.48		\$100.48
Speech To Text	8	\$0.00	\$0.00		\$0.00
911 Profile	1	\$3.00	\$3.00		\$3.00
Storage - 1GB	1	\$2.47	\$2.47		\$2.47
PHONE: Yealink SIP-T46U 16-Line Gigabit IP Phone with Power Supply	7	\$139.00		\$973.00	\$973.00
PHONE: Yealink SIP-T43U 12-Line Gigabit IP Phone with Power Supply	43	\$92.50		\$3,977.50	\$3,977.50
PHONE: Yealink T53W 12-line IP Phone (WITH Power Supply)	5	\$125.50		\$627.50	\$627.50
PHONE: Yealink W56H Cordless Handset for W56B/W60B/W76B Base Station (WITH Power Supply)	4	\$69.50		\$278.00	\$278.00
PHONE OPTION: Yealink W70B Base Station	2	\$67.85		\$135.70	\$135.70
Local Number Porting	1	\$2.50		\$2.50	\$2.50
Remote Installation	1	\$0.00		\$0.00	\$0.00
Subtotal			\$1,064.95	\$5,994.20	\$7,059.15
REGULATORY FEES					
Regulatory Recovery Fee			68 x \$1.99		\$135.32
TAXES & SURCHARGES					
911 Surcharge			\$6.00		\$6.00
City Sales Tax			\$17.07	\$89.92	\$106.99
FCC Cost Recovery Fee			\$4.10		\$4.10
Federal Telecommunications Relay Services Fund (IPCTS)			\$18.08		\$18.08
Federal Telecommunications Relay Services Fund (Non-IPCTS)			\$0.05		\$0.05
Federal Universal Service Fund			\$50.35		\$50.35
State Sales Tax			\$62.57	\$329.68	\$392.25
State Universal Service Fund - VoIP Business			\$10.50		\$10.50
Telecommunications Relay Surcharge			\$0.18		\$0.18
Subtotal Fees, Taxes & Surcharges			\$304.22	\$419.60	\$723.82
DISCOUNTS/CREDITS					
* Multi-Year Discount				(\$4,107.51)	
GSuite Solutions One Time NRC Credit				(\$3,552.51)	
Subtotal Discounts/Credits			\$0.00	(\$7,660.02)	
Main Total			\$1,369.17	(\$1,246.22)	\$122.95

QUOTE ID: 105550

Date: 10/30/2023 Expiration Date: 10/31/2023



COMMENTS

Discounts and credit shown here are available only if Quote 105550 is accepted by 10/31/23 and goes into production on 10/31/23.

*TERM CONTRACT: 39 Months

* 39 Months contract term with a one-time discount incentive of 3 X Net Monthly Charges for the Worksuite seat charges, add-on charges, regulatory fees and taxes & surcharges.

1. Validity

This Quote is valid for 1 Days.

2. Terms and Conditions

Services are offered on a month to month agreement unless a different term is agreed to by both parties. Accounts on a month to month term are subject to an early cancellation fee of \$200.00 per account if cancelled in the first twelve months. Accounts that select a one, two or three year term are subject to cancellation terms as written in the End User Service Agreement.

Many of the hardware devices that we provide you are shipped and supported by our third party distribution partners. You will be notified which devices will be drop shipped from these sources. Hardware ordered on this quote will be installed by the End User unless installation services are included in the quote.

30-day Money-Back Guarantee is only available on accounts that pay by credit card and are not financing hardware through company.

Please review our [End User Service Agreement](#) before activating our services.

Payment is by American Express, Visa, Mastercard. Billing is performed on a monthly basis, with the exception of the first billed period that may be prorated.

NRC charges that are financed monthly over contract term are at 9.5% APR.

Upon approval you will receive a welcome kit by email and you will be assisted by your sales representative in establishing your services.

Thank you for your interest in Streams.

[Close](#)

PanTerra - Phone System

November 2023 - December 2026

Initial Cost	\$122.95
Monthly Cost	\$1,369.17
Annual Cost	\$16,430.04
Monthly Cost Savings (estimate)	\$250.00
Annual Cost Savings (estimate)	\$3,000.00
Monthly Net Cost	\$1,119.17
Annual Net Cost	\$13,430.04
Total Cost of Ownership	\$49,413.07
Total Net Cost of Ownership	\$40,413.07

StudentsExtracurricular Activity**Section 1 Extracurricular Activity Philosophy**

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

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

Safety

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

Warning for Participants and Parents

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

Section 2 Extracurricular Activity Code of Conduct

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

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

Scope of the Code of Conduct.

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

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

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

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

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

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

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

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

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

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

Drug and Alcohol Violations.

Meaning of Terms.

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

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

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

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

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

Consequences.

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

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

Consequences for Possession or Use of Tobacco, Alcohol, and/or Drugs

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

Whenever a student violates the Code of Conduct by possession or consumption of tobacco, alcohol, and/or drugs, there are two possible consequences for the action. The

consequence to be enforced is determined by whether the violation is Self-Reported by the student or if the violation is Not Self-Reported by the student but is reported by a law enforcement official, a matter of public record, is witnessed by an employee of the school district, or evidence of a violation comes to the attention of the administration.

To be considered Self-Reported, the student must report the violation to the High School Principal or Superintendent within 1 school day of the violation. A violation may also be considered Self-Reported if the student admits and takes responsibility for her/his actions upon initial interview/questioning by a school official. Self-Reporting is only applicable to a student whose violation occurs off school grounds, not at a school function or event, and not in a school vehicle. The intent of self-reporting is to encourage personal responsibility for one's actions in a truthful manner. The consequences for students who take responsibility for their actions will be less.

The term "witnessed" shall mean to have actually seen a student in physical contact of tobacco, alcohol, and/or drugs, or to have had them on their person, or to have been under the influence of the same.

Students who have violated the Code of Conduct policy related to possession or use of tobacco, alcohol, and/or drugs, but do not have a subsequent violation for a full calendar year (365-calendar days), shall have previous violations removed from consideration and enforcement of consequences. This allows students who make mistakes the opportunity to learn and to modify their actions.

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

1. First Violation: For a first violation of the Code of Conduct policy related to possession or use of tobacco, alcohol, and/or drugs, the following consequences apply:
 - a. Not Self-Reported Violation: 21-calendar day suspension from activities
 - b. Self-Reported Violation: 14-calendar day suspension from activities
 - c. The activity suspension must include at least one NSAA contest, performance, or event. If such contest, performance, or event does not occur during the imposed suspension period, the next occurring contest, performance, or event will apply, regardless of activity or season. Activity suspensions in the Spring will be carried over to the Fall when the suspension has not been fully served. Students will continue to practice with the team/organization. The student will also attend but not suit up for the contest, performance, or event of the team/organization they are involved in as long as school is not missed as a result. Administration will make decisions on a case-by-case basis when the performance or event is part of the student's grade for a class. The student may also be suspended from attending all other Pender activities that they are not participating in during this time frame.

2. **Second Violation:** For a second violation of the Code of Conduct policy related to possession or use of tobacco, alcohol, and/or drugs, and occurring within 365-calendar days of the first violation, the following consequences apply:
- Not Self-Reported Violation:** 56-calendar day suspension from activities
 - Self-Reported Violation:** 42-calendar day suspension from activities
 - Reduction for Participation in Chemical Dependency Program:** (This option is provided only one time and only for a second violation.) If the student and parents agree to participate in a school-approved program for chemical dependency, the activities suspension will be reduced to 21-calendar days. The program must be administered by a certified alcohol and drug abuse counselor or agency and be approved in advance by the school authorities. The student must successfully complete the approved chemical dependency program. Proof of successful completion of the program must be submitted in writing to the High School Principal, or designee, within 21 calendar days of the violation or within 3 days of the class depending on when it is offered. Failure to participate and successfully complete the approved chemical dependency program will cause the participating student to be suspended from extracurricular activities for the remainder of the second violation consequence. All costs associated with the program are the responsibility of the student/parent or guardian.
 - The activity suspension must include at least two NSAA contests, performances, or events. If such contest, performance, or event does not occur during the imposed suspension period, the next occurring contest, performance, or event will apply, regardless of activity or season. The activity suspension applies to the entire day of such contest, performance, or event. Activity suspensions in the Spring will be carried over to the Fall when the suspension has not been fully served. Students will continue to practice with the team/organization. The student will also attend but not suit up for the contest, performance, or event of the team/organization they are involved in as long as school is not missed as a result. Administration will make decisions on a case-by-case basis when the performance or event is part of the students grade for a class. The student may also be suspended from attending all other Pender activities that they are not participating in during this time frame.
3. **Third and Subsequent Violation(s):** A third and any subsequent violations shall result in 365- or 270-calendar day suspensions from activities even if the subsequent violation(s) do not occur within the past full calendar year (365-calendar days).
- Not Self-Reported Violation:** 365-calendar day suspension from activities
 - Self-Reported Violation:** 270-calendar day suspension from activities
 - The activity suspension must include at least NSAA 3 contests, performances, or events. If such contest, performance, or event does not occur during the imposed suspension period, the next occurring contest, performance, or event will apply, regardless of activity or season. Activity suspensions in the Spring will be carried over to the Fall when the suspension has not been fully served. Students will continue to practice with the team/organization. The student will also attend but not suit up for the contest, performance, or event of the team/organization they are involved in as long as school is not missed as a result. Administration

will make decisions on a case-by-case basis when the performance or event is part of the students grade for a class. The student may also be suspended from attending all other Pender activities that they are not participating in during this time frame.

4. **More Serious Violations:** In the event of more serious drug or alcohol violations, such as students engaging in use of especially serious drug offenses (cocaine, meth, etc.) or procuring alcohol for minors, the consequence of the violation is not restricted by the foregoing and may be established at the discretion of the administration. The Superintendent shall have the authority to determine what constitutes a more serious violation and may develop guidelines to implement consistent discipline in accordance with this section.

Drugs and Alcohol.

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

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

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

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

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

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

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

Self-Reporting. A student who violates the Code of Conduct must self-report. The self-report must be made to: the principal, athletic director, or the head coach or sponsor of an activity in which the student participates. The student's parent or guardian may initiate the self-reporting process, but the student will be later required to give a written statement of the self-report. The self-report must be made the earlier of: (1) before the end of the next school day after the conduct occurred and (2) before participation in an extracurricular or co-curricular activity.

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

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

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

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

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

1. Investigation. The school official(s) considering the suspension will conduct a reasonable investigation of the facts and circumstances and determine whether the suspension will help the student or other students, further school purposes, or prevent an interference with a school purpose.
2. Meeting. Prior to commencement of the suspension, the school official considering the suspension or their designee will provide the student an opportunity to give the student's side of the story. The meeting for this purpose may be held in person or via a telephone conference.
 - a. The student will be given oral or written notice of what the student is accused of having done, an explanation of the evidence the school has, and the opportunity to explain the student's version. Detail is not required where the activity participant has made a self-report or otherwise admits the conduct. Names of informants may be kept confidential where determined to be appropriate.
 - b. The suspension may be imposed prior to the meeting if the meeting can not reasonably be held before the suspension is to begin. In that case the meeting will occur as soon as reasonably practicable. The student is responsible for cooperating in the scheduling of the meeting.
3. Notice Letter. Within two school days (two business days if school is not in session), or such additional time as is reasonably necessary following the suspension, the Athletic Director or the Athletic Director's designee will send a written statement to the student and the student's parents or guardian. The statement will describe the student's conduct violation and the discipline imposed. The student and parents or guardian will be informed of the opportunity to request a hearing.
4. Informal Hearing Before Superintendent. The student or student's parent/guardian may request an informal hearing before the Superintendent. The Superintendent may designate the Athletic Director or another administrator not responsible for

the suspension decision as the Superintendent's designee to conduct the hearing and make a decision.

- a. A form to request such a hearing must be signed by the parent or guardian. A form will be provided with the notice letter or otherwise be made available by request from the Principal's office.
 - b. The request for a hearing must be received by the Superintendent's office within five days of receipt of the notice letter.
 - c. If a hearing is requested:
 - i. The hearing will be held within ten calendar days of receipt of the request; subject to extension for good cause as determined by the Superintendent or the Superintendent's designee.
 - ii. The Superintendent or the Superintendent's designee will notify the participants of the time and place of the hearing a reasonable time in advance to allow preparation for the hearing.
 - iii. Upon conclusion of the hearing, a written decision will be rendered within five school days (ten calendar days if school is not in session). The written decision will be mailed or otherwise delivered to the participant, parents or guardian.
 - iv. A record of the hearing (copies of documents provided at the hearing and a tape recording or other recordation of the informal hearing) will be kept by the school if requested sufficiently in advance of the hearing by the parent/guardian.
5. No Stay of Penalty. There will be no stay of the penalty imposed pending completion of the due process procedures
6. Opportunity for Informal Resolution. These due process procedures do not prevent the student or parent/guardian from discussing and settling the matter with the appropriate school officials at any stage.

Section 3 Attendance

Student participants are expected to meet the following attendance expectations:

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

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

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

Section 4 Academic Standards

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

1. Be enrolled in at least 25 credit hours in the semester of participation.
2. Maintain passing grades in all courses. A student who is not passing one or more classes at progress reporting times will be ineligible to participate in extracurricular activity contests or performances if the grade remains below passing one week after progress reporting time. The student will remain ineligible until the student is passing all classes.
3. Maintain an overall "C" average to participate in extracurricular activities, except school dances.
4. Academic requirements do not apply to:
 - (A) Instructional field trips which are a part of the scheduled course learning experience; or
 - (B) Activities or events which are a part of the student's grade requirements.

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

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

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

StudentsExtracurricular Activity**Section 1 Extracurricular Activity Philosophy**

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

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

Safety

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

Warning for Participants and Parents

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

Section 2 Extracurricular Activity Code of Conduct

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

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

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

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

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

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

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

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

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

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

Drug and Alcohol Violations.

Meaning of Terms.

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

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

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

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

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

Consequences.

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

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

Consequences for Possession or Use of Tobacco, Alcohol, and/or Drugs

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

Whenever a student violates the Code of Conduct by possession or consumption of tobacco, alcohol, and/or drugs, there are two possible consequences for the action. The

consequence to be enforced is determined by whether the violation is Self-Reported by the student or if the violation is Not Self-Reported by the student but is reported by a law enforcement official, a matter of public record, is witnessed by an employee of the school district, or evidence of a violation comes to the attention of the administration.

To be considered Self-Reported, the student must report the violation to the High School Principal or Superintendent within 1 school day of the violation. A violation may also be considered Self-Reported if the student admits and takes responsibility for her/his actions upon initial interview/questioning by a school official. Self-Reporting is only applicable to a student whose violation occurs off school grounds, not at a school function or event, and not in a school vehicle. The intent of self-reporting is to encourage personal responsibility for one's actions in a truthful manner. The consequences for students who take responsibility for their actions will be less.

The term "witnessed" shall mean to have actually seen a student in physical contact of tobacco, alcohol, and/or drugs, or to have had them on their person, or to have been under the influence of the same.

Students who have violated the Code of Conduct policy related to possession or use of tobacco, alcohol, and/or drugs, but do not have a subsequent violation for a full calendar year (365-calendar days), shall have previous violations removed from consideration and enforcement of consequences. This allows students who make mistakes the opportunity to learn and to modify their actions.

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

1. First Violation: For a first violation of the Code of Conduct policy related to possession or use of tobacco, alcohol, and/or drugs, the following consequences apply:
 - a. Not Self-Reported Violation: 21-calendar day suspension from activities
 - b. Self-Reported Violation: 14-calendar day suspension from activities
 - c. The activity suspension must include at least one **NSAA** contest, performance, or event. If such contest, performance, or event does not occur during the imposed suspension period, the next occurring contest, performance, or event will apply, regardless of activity or season. Activity suspensions in the Spring will be carried over to the Fall when the suspension has not been fully served. Students will continue to practice with the team/organization. The student will also attend but not suit up for the contest, performance, or event of the team/organization they are involved in as long as school is not missed as a result. Administration will make decisions on a case-by-case basis when the performance or event is part of the student's grade for a class. The student may also be suspended from attending all other Pender activities that they are not participating in during this time frame.

2. Second Violation: For a second violation of the Code of Conduct policy related to possession or use of tobacco, alcohol, and/or drugs, and occurring within 365-calendar days of the first violation, the following consequences apply:
 - a. Not Self-Reported Violation: 56-calendar day suspension from activities
 - b. Self-Reported Violation: 42-calendar day suspension from activities
 - c. Reduction for Participation in Chemical Dependency Program: (This option is provided only one time and only for a second violation.) If the student and parents agree to participate in a school-approved program for chemical dependency, the activities suspension will be reduced to 21-calendar days. The program must be administered by a certified alcohol and drug abuse counselor or agency and be approved in advance by the school authorities. The student must successfully complete the approved chemical dependency program. Proof of successful completion of the program must be submitted in writing to the High School Principal, or designee, within 21 calendar days of the violation or within 3 days of the class depending on when it is offered. Failure to participate and successfully complete the approved chemical dependency program will cause the participating student to be suspended from extracurricular activities for the remainder of the second violation consequence. All costs associated with the program are the responsibility of the student/parent or guardian.
 - d. The activity suspension must include at least two **NSAA** contests, performances, or events. If such contest, performance, or event does not occur during the imposed suspension period, the next occurring contest, performance, or event will apply, regardless of activity or season. The activity suspension applies to the entire day of such contest, performance, or event. Activity suspensions in the Spring will be carried over to the Fall when the suspension has not been fully served. Students will continue to practice with the team/organization. The student will also attend but not suit up for the contest, performance, or event of the team/organization they are involved in as long as school is not missed as a result. Administration will make decisions on a case-by-case basis when the performance or event is part of the students grade for a class. The student may also be suspended from attending all other Pender activities that they are not participating in during this time frame.

3. Third and Subsequent Violation(s): A third and any subsequent violations shall result in 365- or 270-calendar day suspensions from activities **even if the subsequent violation(s) do not occur within the past full calendar year (365-calendar days)**.
 - a. Not Self-Reported Violation: 365-calendar day suspension from activities
 - b. Self-Reported Violation: 270-calendar day suspension from activities
 - c. The activity suspension must include at least NSAA 3 contests, performances, or events. If such contest, performance, or event does not occur during the imposed suspension period, the next occurring contest, performance, or event will apply, regardless of activity or season. Activity suspensions in the Spring will be carried over to the Fall when the suspension has not been fully served. Students will continue to practice with the team/organization. The student will also attend but not suit up for the contest, performance, or event of the team/organization they are involved in as long as school is not missed as a result. Administration

will make decisions on a case-by-case basis when the performance or event is part of the students grade for a class. The student may also be suspended from attending all other Pender activities that they are not participating in during this time frame.

4. More Serious Violations: In the event of more serious drug or alcohol violations, such as students engaging in use of especially serious drug offenses (cocaine, meth, etc.) or procuring alcohol for minors, the consequence of the violation is not restricted by the foregoing and may be established at the discretion of the administration. The Superintendent shall have the authority to determine what constitutes a more serious violation and may develop guidelines to implement consistent discipline in accordance with this section.

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

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

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

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

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

1. Investigation. The school official(s) considering the suspension will conduct a reasonable investigation of the facts and circumstances and determine whether the suspension will help the student or other students, further school purposes, or prevent an interference with a school purpose.

2. Meeting. Prior to commencement of the suspension, the school official considering the suspension or their designee will provide the student an opportunity to give the student's side of the story. The meeting for this purpose may be held in person or via a telephone conference.
 - a. The student will be given oral or written notice of what the student is accused of having done, an explanation of the evidence the school has, and the opportunity to explain the student's version. Detail is not required where the activity participant has made a self-report or otherwise admits the conduct. Names of informants may be kept confidential where determined to be appropriate.
 - b. The suspension may be imposed prior to the meeting if the meeting can not reasonably be held before the suspension is to begin. In that case the meeting will occur as soon as reasonably practicable. The student is responsible for cooperating in the scheduling of the meeting.
3. Notice Letter. Within two school days (two business days if school is not in session), or such additional time as is reasonably necessary following the suspension, the Athletic Director or the Athletic Director's designee will send a written statement to the student and the student's parents or guardian. The statement will describe the student's conduct violation and the discipline imposed. The student and parents or guardian will be informed of the opportunity to request a hearing.
4. Informal Hearing Before Superintendent. The student or student's parent/guardian may request an informal hearing before the Superintendent. The Superintendent may designate the Athletic Director or another administrator not responsible for the suspension decision as the Superintendent's designee to conduct the hearing and make a decision.
 - a. A form to request such a hearing must be signed by the parent or guardian. A form will be provided with the notice letter or otherwise be made available by request from the Principal's office.
 - b. The request for a hearing must be received by the Superintendent's office within five days of receipt of the notice letter.
 - c. If a hearing is requested:
 - i. The hearing will be held within ten calendar days of receipt of the request; subject to extension for good cause as determined by the Superintendent or the Superintendent's designee.
 - ii. The Superintendent or the Superintendent's designee will notify the participants of the time and place of the hearing a reasonable time in advance to allow preparation for the hearing.
 - iii. Upon conclusion of the hearing, a written decision will be rendered within five school days (ten calendar days if school is not in session). The written decision will be mailed or otherwise delivered to the participant, parents or guardian.
 - iv. A record of the hearing (copies of documents provided at the hearing and a tape recording or other recordation of the informal hearing) will be kept by the school if requested sufficiently in advance of the hearing by the parent/guardian.

5. No Stay of Penalty. There will be no stay of the penalty imposed pending completion of the due process procedures
6. Opportunity for Informal Resolution. These due process procedures do not prevent the student or parent/guardian from discussing and settling the matter with the appropriate school officials at any stage.

Section 3 Attendance

Student participants are expected to meet the following attendance expectations:

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

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

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

Section 4 Academic Standards

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

1. Be enrolled in at least 25 credit hours in the semester of participation.
2. Maintain passing grades in all courses. A student who is not passing one or more classes at progress reporting times will be ineligible to participate in extracurricular activity contests or performances if the grade remains below

passing one week after progress reporting time. The student will remain ineligible until the student is passing all classes.

3. Maintain an overall “C” average to participate in extracurricular activities, except school dances.
4. Academic requirements do not apply to:
 - (A) Instructional field trips which are a part of the scheduled course learning experience; or
 - (B) Activities or events which are a part of the student’s grade requirements.

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

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

Date of Adoption: August 13, 2007

Date of Amendment: September 9, 2013

Date of Amendment: July 14, 2014

Date of Amendment: July 15, 2019

Date of Amendment: July 13, 2020

Date of Amendment: July 17, 2023

Date of Amendment: November 14, 2023

Pender Public Schools
Naloxone (Narcan) Administration Protocols

PURPOSE:

To establish guidelines and procedures regarding the utilization and pre-hospital administration of nasal Naloxone by Pender Public Schools in order to reduce the number of fatalities which occur as a result of opioid overdoses

POLICY:

Pender Public Schools will thoroughly train and equip key staff to prepare for opioid overdose emergencies. It is the policy of Pender Public Schools for trained staff to administer, in accordance with state law and the Medical Control Physician's guidelines and oversight, to persons suffering from opioid overdose at the earliest possible time to minimize chances of a fatality.

DEFINITIONS:

1. **Naloxone:** an opioid receptor antagonist and antidote for opioid overdose produced in intramuscular, intranasal and intravenous forms. Naloxone is specifically used to counteract life threatening depression of the central nervous system and respiratory system. Narcan is a brand name for intranasal Naloxone
2. **Opioids:** a class of drugs that interact with opioid receptors on nerve cells in the body and brain. Opioids include the entire family of opiates including natural, synthetic, and semi-synthetic forms. Opioids include drugs such as heroin, synthetic opioids such as fentanyl, and pain relievers available legally by prescription such as oxycodone, hydrocodone and morphine
3. **Opioid Overdose:** an acute condition including, but not limited to, extreme physical illness, decreased level of consciousness, respiratory depression, coma, or death resulting from the consumption or use of an opioid or another substance with which an opioid was combined, or that a layperson would reasonably believe to be an opioid-related drug overdose that requires medical assistance
4. **Medical Control Physician:** a designated medical doctor who is licensed to practice medicine in Nebraska. Pender Public Schools shall periodically consult with the Medical Control Physician to review overall training, equipment, procedures, and changes to applicable laws related to this policy.

GENERAL PROCEDURES:

1. Pender Public Schools shall deploy Naloxone in the following primary locations:
 - a. District Office Emergency Box
 - b. Nurse's Office

2. Pender Public Schools shall appoint a Naloxone Coordinator to oversee the Naloxone Administration program. The Naloxone Coordinator's responsibilities will include:
 - a. Ensuring that all Naloxone kits are current and unexpired
 - b. Ensure proper and efficient deployment of Naloxone throughout the facility
 - c. Ensure that authorized staff are appropriately trained in the use and storage of Naloxone
 - d. Ensure that any use of Naloxone on an overdose victim is documented in a Usage Report

- e. Replace Naloxone kits that are damaged, unusable, expired or used

3. Only Staff trained in the use of Naloxone are authorized to administer Naloxone at Pender Public Schools.

PROCEDURES FOR USE:

1. Recognize the Signs of Opioid Overdose

Opioid High	Opioid Overdose
Relaxed muscles	Pale, clammy skin
Speech is slowed or slurred	Not breathing or very shallow breathing
Nodding off, appearing sleepy	Deep snorting or gurgling breaths
Still responsive to stimuli	Unresponsive to external stimuli
Normal heart beat/pulse rate	Slowed heart beat/pulse rate
Normal skin color	Cyanotic skin coloration (blue lips)
Smaller than usual pupils	Pinpoint pupils

- a. Suspected or confirmed opioid overdose consists primarily of:
 - i. Respiratory depression evidenced by slow respiration rate or no breathing
 - ii. Unresponsiveness to stimuli such as calling the victim's name, shaking them, or performing a sternal rub
- b. Suspicion of opioid overdose can be based on:
 - i. Presenting symptoms
 - ii. Reports from bystanders
 - iii. Staff prior knowledge of the victim
 - iv. Nearby medications, illicit drugs or drug paraphernalia

2. Respond to the Opioid Overdose

- a. **Immediately call for emergency help-Dial 911**
- b. Check the victim's breathing. If needed, deliver first aid per your level of training

3. Reverse the Opioid Overdose

- a. Administer Naloxone
 - i. Administer Naloxone per the manufacturer's instructions
 - ii. Once the victim resumes breathing normally, place them in the recovery position, lying on their side
 - iii. Stay with the victim until emergency medical help arrives to take over care

Disposition: Care transferred to EMS

Other:

Notes/Comments:

Report prepared by: _____

Signature:

Pender Public Schools Naloxone Usage Report

DETAILS OF OVERDOSE

Employee Name: _____ Report Date: _____

Date of Overdose: _____ Time of Overdose: _____

Location where the overdose occurred:

Gender of the Overdose Victim: Male Female Unknown

Signs of overdose present: Unresponsive Slow Pulse No Pulse Breathing Slowly
 Not Breathing Blue Lips

Other: _____

What substances were involved in the overdose (present at the scene or suspected):

Heroin	Oxycodone	Hydrocodone	Codeine	Morphine
Fentanyl	Benzos/Barbituates		Alcohol	Cocaine/Crack
Methamphetamine		Other:		

DETAILS OF NALOXONE DEPLOYMENT

Type of Naloxone Used: Intranasal Intramuscular Intravenous

Lot Number: _____ Expiration Date: _____

Number of Doses Used: _____ Did Naloxone Work: Yes No
 Unknown

Victim's Response to Naloxone: Responsive and Alert Responsive and Sedated No Response

Did the victim live: Yes No Unknown

Post-Naloxone withdrawal symptoms (circle all that apply): None Irritable or Angry Nausea
 Vomitting Muscle Aches Runny Nose Watery Eyes Combative
Other:

Other Medical Action Taken: Sternal Rub Rescue Breathing CPR AED Oxygen
 Other:

Disposition: Care transferred to EMS

Other:

Notes/Comments:

Report prepared by:

Signature:



PETERS AND ASSOCIATES
ARCHITECTS, P.C.
1103 Galvin Road South, Suite E
Belleuve, Nebraska 68005

BID TABULATION

Pender Public Schools - Sports Complex Building
Pender, Nebraska

DATE: 11/14/2023
ARCH JOB. NO. 23-09

GENERAL CONTRACTORS	ADD 1	ADD 2	BID BOND	BASE BID (PHASE I)	
B-D Construction, Inc. Columbus 2154 East 32nd Ave Columbus, NE 68601	X	X	X	1,523,000	300 DAYS
Fauss Construction Inc. 1059 County Road 20 Hooper, NE 68031					
Huff Construction 600 1/2 West Benjamin Ave Norfolk, Nebraska 68701	X	X	X	935,000	150 CAL DAYS
Hackel Construction 47407 808th Road Ord, Nebraska 68862					
Rogge General Contractors, Inc, 6101 South 58th Street, Suite A Lincoln, NE 68516					
Sampson Construction Lincoln 5825 South 14th Street Lincoln, NE 68512					



Nebraska Council
of School Administrators

Legislative Preview

December 8, 2021

Cornhusker Marriott - Lincoln, NE



The NCSA Legislative Preview Conference provides an insight into the issues of importance to school administrators that may be coming in the 2022 session of the Nebraska Legislature.

We'll start at 8:30 a.m. with a welcome, followed by presentations from OpenSky Policy Institute, NCSA's Legislative Team, Senator Walz, Kolterman, and more. We'll then head into lunch where Commissioner Blomstedt will provide an update before we adjourn.

Name: _____

School District/Agency: _____

Address: _____

City: _____ State: _____ Zip: _____

Phone: _____ Email: _____

Senator or Legislative District: _____

_____ \$120 NCSA Members

_____ Student, NARSA, or nonmembers please call 800-793-6272

_____ Bill School District

_____ Check Enclosed

Return form with check to:



NCSA
455 S 11th St., Ste A
Lincoln, NE 68508



402-476-7740

All Cancellation requests must be received by Wednesday, December 1, 2021.

For more information and to register online visit: www.ncsa.org

This event is intended to provide information to NCSA members and there is not an opportunity for vendors to attend. Please contact Megan Hillabrand, megan@ncsa.org, with questions.