

Board of Education Regular Meeting

Monday, December 18, 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. **Policy**

1. First Reading Policy 5103

9. **Paging System**

10. **ESSER Addition & Classroom Expansion**

11. **Pendragon Sports Complex**

12. **Roof Replacement**

13. **Personnel**

1. 2024-2025 Staffing

2. Superintendent Evaluation

14. **Executive Session**

15. **Reconvene in Open Session**

16. **Upcoming Meetings/Board Opportunities**

1. Next Regular Meeting - January 15, 2024

2. Board Appreciation Supper - January 7, 14 or 21?

3. NASB Legislative Issues Conference - January 21-22, 2024 - Lincoln

4. Board Retreat - January 24 (day 1) / January 31 (day 2 if needed)

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

17. Adjournment

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

PENDER PUBLIC SCHOOL BOARD OF EDUCATION MEETING MINUTES
Pender Public Schools – Room #101
November 2, 2023 – 7:00 p.m.

The Pender Public Schools Board of Education met in regular session in Room #101 on Monday, November 20, 2023. President Matt Peters called the meeting to order at 7:05 p.m. with the following members present: Jason Roth, Jean Karlen, Matt Heineman, JJ Maise, Mandy Johnson, and Matt Peters. Also present at the meeting were Secondary Principal Luke Hoffman, Elementary Principal/SPED Director Kelly Ballinger, and Superintendent Jason Dolliver.

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

A motion to approve the minutes of the October 16, 2023, regular meeting as amended was made by Johnson and seconded by Maise. President Peters stated the motion and the result of roll call vote being all ayes (6-0), 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 as presented and payment of bills as follows: General Fund - \$288,914.89; School Nutrition Fund - \$34,228.47; Payroll - \$232,486.84; Activity Fund - \$32,052.15; and Employee Benefit Fund - \$5,056.13 was made by Roth, seconded by Heineman. President Peters stated the motion and the result of roll call vote being all ayes (6-0), motion carried.

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

<u>Superintendent</u>	<u>Secondary Principal</u>	<u>Elementary Principal</u>
Mission Statement	Mission Statement	Mission Statement
Professional Goals	Professional Goals	Professional Goals
Conferences, Workshops, Meetings	LB399	Workshops/Meetings Attended
School Improvement	Veteran’s Day	K-3 Fun Day
Book Fair	Workshops/Conf/Meetings	Red Ribbon Week
Rule 10	Fall Activity Recap	PT Conferences
Supt Evaluation Timeline	Red Ribbon Week	Adopt the Breeze
December Board Meeting	PT Conferences	Golden Spoon Winner
	Winter Sports Previews	1 st Quarter Honor Roll
	National Blue Ribbon School	Wellness Wednesdays
	American Education Week	Blue Ribbon Celebration
		American Education Week
		Thanksgiving Food Drive
		LB 399

Elementary PRIDE
Upcoming Events

Board Members Peters, Maise, Johnson and Karlen provided some comments about the NASB sponsored State Education Conference they attended November 16th in Omaha.

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

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

A motion was made by Johnson and seconded by Roth to declare the list of items as surplus and to authorize the Superintendent to dispose of the items as allowed in Board Policy 3090. President Peters stated the motion and the result of roll call vote being all ayes (6-0); motion carried.

A copy of the 2022-2023 audit of district funds completed by Porter & Company, P.C. was shared with all Board members. Dr. Dolliver stated that no compliance issues were cited in the audit, and that the audit is kept at the district office and is available to the public during regular office hours. Dr. Dolliver recommended approval of the 2022-2023 audit as presented.

A motion to accept the 2022-2023 financial audit report prepared by Porter & Company, P.C. was made by Johnson and seconded by Karlen. President Peters stated the motion and the result of roll call vote being all ayes (6-0); motion carried.

The Ad Hoc Committee appointed at the October meeting was tasked with helping determine the best plan of attack to move forward with a new phone system; the members of that Committee were also given the authority to give Superintendent Dolliver permission to move forward with one of the vendors.

Dr. Dolliver met with that Committee after the last Board meeting. A vendor was selected, and the Committee members gave him permission to move forward with the proposal provided by PanTerra. Dr. Dolliver explained the PanTerra proposal comes at a cost of \$49,782.57 for the initial 3 years of phone service and all the equipment and software necessary. If we indeed move forward with this system, the cost after the first 3 years will be \$16,430.04 annually. Board members asked questions and answers were provided. Dolliver asked the Board to retroactively approve moving forward with PanTerra as presented.

A motion was made by Maise and seconded by Heineman to approve moving forward with the PanTerra proposal for a new phone system. President Peters stated the motion and the result of roll call vote being all ayes (6-0); motion carried.

An overview of the SEL (social and emotional learning) software Pulse was presented during the October Board Meeting. Dr. Dolliver showed a brief video of what the Pulse software as to offer. Essentially, the software is aimed at helping meet the social and emotional learning needs

of our students; and one of our school improvement goals is to adequately do just that. He recommended the Board approve this expenditure.

A motion was made by Roth and seconded by Johnson to approve the purchase of SEL monitoring software called Pulse at a cost of \$7,425 for 3 years of access. President Peters stated the motion and the result of roll call vote being all ayes (6-0); motion carried.

Superintendent Dolliver reported that he met with members of the Policy Committee since the last Board meeting. The committee worked on the final draft of Policy 5103. The Board discussed the updated policy and asked questions. Dr. Dolliver recommended approving the second and final reading of the Policy Amendment.

A motion was made by Johnson and seconded by Karlen to approve the second and final 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 also reviewed two Administrative Regulations aimed at supporting Policy 5604 (formally adopted in July 2023), which allows the possession and use of a drug called Naloxone. He reported to the Board that Leslie Timm took the lead on putting these AR's together, and that they provide protocols and procedures for the use of this drug in the event of an opioid overdose. Although Board approval is not needed for AR's, Dr. Dolliver recommended approval of AR 5604.1 and 5604.2 as presented.

A motion was made by Johnson and seconded by Karlen to approve the first and only reading of AR's 5604.1 and 5604.2. President Peters stated the motion and the result of roll call vote being all ayes, (6-0), motion carried.

Dr. Dolliver reported that he had met with members of the Facilities / Transportation Committee earlier in the day. They had discussed the final pay application for the ESSER Addition and Classroom Expansion Project; the total amount due to Fauss Construction yet is \$42,622.75. The committee recommended withholding payment until a couple of items are addressed. No action was taken.

Superintendent Dolliver reported to the Board that the bids were recently opened for the Timberlyne building project at the Pendragon Sports Complex. The bids came in high, with the lowest being \$935,000.00. He also reported on that he met with members of the Facilities / Transportation Committee earlier in the day. He also reported that fundraising continues. No action was needed other than rejecting the bids on the building, and he recommended a motion for that purpose.

A motion to reject all bids on the Timberlyne building project for the Pendragon Sports Complex was made by Maise and seconded by Heineman. President Peters stated the motion and the result of roll call vote being all ayes (6-0); motion carried.

The Superintendent shared that the first negotiations meeting between the PEA and the Negotiations Committee was held on October 30th, and it went well. Dr. Dolliver recommended the Board move into Executive Session to further discuss the 2024-2025 Negotiations process.

A motion was made by Roth and seconded by Heineman to move into executive session for a strategy session with respect to collective bargaining clearly necessary for the protection of the public interest in compliance with the law. President Peters stated the motion and the result of roll call vote being all ayes (6-0), motion carried.

President Peters restated the reason for going into executive session for a strategy session with respect to collective bargaining. Board members moved into executive session at 8:55 p.m.

A motion was made by Johnson and seconded by Karlen to resume the meeting in open session. President Peters stated the motion and the result of roll call vote being all ayes, motion carried.

The Board of Education reconvened in open session at 9:07 p.m. No action was taken as a result of executive session on this agenda item.

President Peters reminded Board members that the next Board meeting will be December 18, 2023, at 8:00 p.m.

A motion to adjourn was made by Roth and seconded by Heineman. President Peters stated the motion and the result of roll call vote being all ayes, the meeting was adjourned at 9:11 p.m.

Jason Roth, Secretary

Deanna Hansen, Recording Secretary

Pender Public Schools

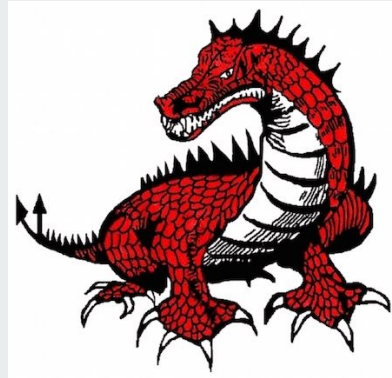
11/2023 Payables

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

Financial Report
December 18, 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 NOVEMBER 2023
SCHOOL NUTRITION FUND #346217**

Balance - October 31, 2023 **124,670.33**

Student Breakfast/Lunch	11,672.00
Adult Breakfast/Lunch	1,841.50
Federal Reimbursement	16,748.89
State Breakfast/Lunch Reimbursement	
Special Milk Program Receipts	
Other Receipts	4,598.12
Interest	76.07
	<hr/>

TOTAL REVENUE **34,936.58**

Accounts Payable	26,123.70
Payroll	8,020.94
Payroll Liabilities	8,104.77
	<hr/>

TOTAL EXPENDITURES **42,249.41**

Reconciled Balance - November 30, 2023 **\$ 117,357.50**

<i>Reconciled Balance - November 30, 2022</i>	<i>\$ 159,653.83</i>
<i>Reconciled Balance - November 30, 2021</i>	<i>\$ 156,281.20</i>
<i>Reconciled Balance - November 30, 2020</i>	<i>\$ 55,070.09</i>
<i>Reconciled Balance - November 30, 2019</i>	<i>\$ 56,034.53</i>
<i>Reconciled Balance - November 30, 2018</i>	<i>\$ 61,510.12</i>
<i>Reconciled Balance - November 30, 2017</i>	<i>\$ 49,537.77</i>
<i>Reconciled Balance - November 30, 2016</i>	<i>\$ 55,556.75</i>

FINANCIAL REPORT FOR NOVEMBER 2023
ACTIVITY FUND #346195

Checking Account Balance - October 31, 2023		73,117.63
Certificates of Deposit Balance - October 31, 2023		79,156.02
		<hr/> 152,273.65
Activity Revenue	63,932.92	
Interest Earned	<hr/> 61.25	
TOTAL REVENUE		63,994.17
Activity Expenses	<hr/> 42,100.77	
TOTAL EXPENDITURES		42,100.77
Checking Account Balance - November 30, 2023		95,011.03
Certificates of Deposit Balance - November 30, 2023		79,156.02
		<hr/> <hr/> 174,167.05
Reconciled Bank Balance - November 30, 2023		\$ 174,167.05
<i>Reconciled Balance - November 30, 2022</i>		<i>\$ 191,222.50</i>
<i>Reconciled Balance - November 30, 2021</i>		<i>\$ 142,615.25</i>
<i>Reconciled Balance - November 30, 2020</i>		<i>\$ 139,687.58</i>
<i>Reconciled Balance - November 30, 2019</i>		<i>\$ 157,295.72</i>
<i>Reconciled Balance - November 30, 2018</i>		<i>\$ 127,375.24</i>
<i>Reconciled Balance - November 30, 2017</i>		<i>\$ 126,293.25</i>
<i>Reconciled Balance - November 30, 2016</i>		<i>\$ 149,158.27</i>
<i>Reconciled Balance - November 30, 2015</i>		<i>\$ 142,961.44</i>

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

Balance - October 31, 2023		2,166,136.51
Taxes Levied (County Proceeds)	26,668.11	
US REAP Grant proceeds		
State Aid	117,106.00	
HAL Grant proceeds		
MM23 MIPS		
MM23 MAC		
Other Local Receipts	4,257.87	
Interest Earned	4,114.57	
TOTAL REVENUE	152,146.55	152,146.55
Accounts Payable	59,811.53	
Payroll	224,465.90	
Payroll Liabilities	229,103.36	
TOTAL EXPENDITURES	513,380.79	513,380.79
Checking & Super Sweep		
Reconciled Balance - November 30, 2023		<u>\$ 1,804,902.27</u>
<i>Reconciled Balance - November 30, 2022</i>		<i>\$ 1,848,530.38</i>
<i>Reconciled Balance - November 30, 2021</i>		<i>\$ 1,549,537.80</i>
<i>Reconciled Balance - November 30, 2020</i>		<i>\$ 974,691.55</i>
<i>Reconciled Balance - November 30, 2019</i>		<i>\$ 645,182.22</i>
<i>Reconciled Balance - November 30, 2018</i>		<i>\$ 828,078.98</i>
<i>Reconciled Balance - November 30, 2017</i>		<i>\$ 818,311.59</i>
<i>Reconciled Balance - November 30, 2016</i>		<i>\$ 758,897.13</i>
<i>Reconciled Balance - November 30, 2015</i>		<i>\$ 1,026,838.51</i>

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

1048

76-1338/1049

Dec. 18, 23

Date



Pay to the
Order of

Peters & Associates Architects

\$ 2159.00

Merland Chase

Two thousand one hundred fifty nine & 00/100

Dollars



Photo
Safe
Deposit®
Details on back

 **frontier**bank

Pender, NE

DSC Building

For

Inv 23-09-02

⑆ 1049 1338 ⑆⑆

4 1 2 236 ⑆⑆

1048



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

INVOICE

FOR PROFESSIONAL SERVICES

INVOICE NO. 23-09-02
 Date: December 8, 2023

SBF

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

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

Total Fee: \$ 27,850.00

Completed to Date:

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

Total Completed: \$23,673

Less Previous Payments: (\$21,514)

Total Due: \$2,159

Please Remit: \$2,159

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

Thank You,

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

Pender Public Schools

12/23 General Fund Check Report

Check Number	Payee	Type	Amount
40627	AFLAC-12	December Payroll Liability	\$1,204.75
40628	AFLAC-10	December Payroll Liability	\$276.67
40629	Blue Cross Blue Shield of NE	December Payroll Liability	\$79,244.72
40630	Credit Management Services	December Payroll Liability	\$309.01
40631	Department of Revenue	December Payroll Liability	\$10,393.24
EFT	Employee Benefit Fund	December Payroll Liability	\$5,285.23
40632	Frontier Bank	December Payroll Liability	\$67,753.60
EFT	HSA Account Contributions	December Payroll Liability	\$4,695.27
40633	Madison National Life Ins Co, Inc	December Payroll Liability	\$1,694.33
40634	Nebraska School Retirement	December Payroll Liability	\$55,771.67
40635	Pender General Fund	December Payroll Liability	\$772.22
40636	Pender/Thurston Education & Community Foundation	December Payroll Liability	\$279.51
40637	PPS Courtesy Fund	December Payroll Liability	\$102.50
40638	Special Building Fund	December Payroll Liability	\$403.08
40639	Vision Service Plan	December Payroll Liability	\$626.09
40640	5th Quarter	American Education Week	\$140.00
40641	ABC Mobile Storage Inv	Storage Unit	\$175.00
40642	Amazon Capital Services	Accounts Payable	\$914.84
40643	Appearia	Rug Rental	\$65.71
40644	Bargholz, Amy M	Reimbursement	\$56.50
40645	Blake Kai	PSC Tree Planting	\$1,960.00
40646	Bullwinkle's Ice Cream Rentals	American Education Week	\$535.00
40647	Canon Financial Services	Copier Lease	\$1,070.72
40648	Carpenter Paper Company	Custodia Supplies	\$1,360.86
40649	Chesterman Company	American Education Week	\$295.00
40650	Cole Papers	Ice Melt	\$1,036.00
40651	College Board	PSAT Test	\$345.60
40652	Craig Frerichs	Safety & Security Inspection	\$470.00
40653	Cubby's	Fuel & Misc. Supplies	\$3,271.72
40654	DAS STATE ACCTG - Central Finance OCIO	Network Nebraska	\$2,322.75
40655	Educational Service Unit #1	1st Qtr. SPED Contract	\$94,181.97
40656	English, Tara M	Reimbursement	\$183.47
40657	Essential Screens	Background Check	\$166.00
40658	Fastwyre Broadband	Telephone	\$129.46
40659	First National Bank	Accounts Payable	\$10,632.91
40660	Frazey's	Meeting Supplies	\$93.92
40661	Frontier Bank	Petty Cash	\$100.00
40662	Janke Auto Co.	Vehicle Maintenance & Insp.	\$1,287.05
40663	Kayla Welch, BCBA	Professional Fee	\$1,562.50
40664	King, Sean T	Reimbursement	\$119.16
40665	KSB School Law	Professional Fee	\$112.50
40666	Lamp Auto Parts	Transportation Supplies	\$213.86
40667	Lane's Wholesale Nursery	26 Spruce Trees	\$5,200.00
40668	Matheson Tri-Gas, Inc.	Welding Gas & Bottle Rent	\$305.66
40669	Midwest Alarm Services	Fire Alarm Monitoring	\$142.92
40670	PanTerra Networks, Inc.	Telephone	\$968.94
40671	Pender Ace Hardware	Maintenance Supplies	\$198.72
40672	Pender Lanes	Rental Fee	\$300.00
40673	Pender Municipal Utilities	November Utility Use	\$14,318.70
40674	Pender School Nutrition Fund	Reimbursement	\$2,632.23
40675	Pender-Thurston Chamber of Commerce	Chamber Bucks	\$600.00
40676	Petty Cash Fund	Reimbursement	\$720.02
40677	PGH & G, P.C., LLO	Professional Fee	\$160.00
40678	Puckett Florist	Veterans Day	\$112.50

40679	Rays Midbell	Instrumental Music	\$318.62
40680	Steecker, Katie M	Reimbursement	\$99.40
40681	Sturek Media, Inc.	Printing	\$11.60
40682	Thurston County Treasurer	Real Estate Taxes	\$4,745.78
40683	Trafera LLC	Linewize Software License	\$2,750.00
40684	Twin Creeks Golf Club	American Education Week	\$180.00
40685	UNL Panhandle Research & Extension Ctr	Professional Development	\$175.00
		General Fund Total	\$385,554.48
		General Fund Payroll Total	\$225,357.55
		School Nutrition Fund total	\$32,813.70
		Activity Fund Total	\$42,100.77
		Employee Benefit Fund Total	\$5,034.76
		Special Building Fund Total	\$40,718.75

Pender Public School

12/23 School Nutrition Fund Check Report

Check Number	Vendor	Description	Amount
8754	Blue Cross Blue Shield of NE	December Payroll Liability	\$3,415.06
8755	Department of Revenue	December Payroll Liability	\$211.52
EFT	Employee Benefit Fund	December Payroll Liability	\$70.80
8756	Frontier Bank	December Payroll Liability	\$1,867.22
EFT	HSA Account Contribution	December Payroll Liability	\$263.27
8757	Madison National Life Ins Co, Inc	December Payroll Liability	\$64.84
8758	Nebraska School Retirement	December Payroll Liability	\$1,954.42
8759	Pender/Thurston Education & Community Foundation	December Payroll Liability	\$10.49
8760	PPS Courtesy Fund	December Payroll Liability	\$10.00
8761	Special Building Fund	December Payroll Liability	\$0.59
8762	Vision Service Plan	December Payroll Liability	\$68.17
8763	Amazon Capital Services	Christmas Sprinkles	\$25.88
8764	Cash-Wa Distributing Co	Food for Kitchen	\$6,224.14
8765	Cubby's	Miscellaneous Food & Supplies	\$61.40
8766	Hiland Dairy Foods Company, LLC	Milk & Juice Products	\$2,211.45
8767	Nebraska Food Distribution	Commodity Food Items	\$161.98
8768	Sysco Lincoln	Food & Supplies for Kitchen	\$8,275.90
		SNF PR Liabilities and AP Total	\$24,897.13
		SNF Payroll Total	\$7,916.57
		Total SNF	\$32,813.70

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

		Annual Budget	YTD	Budget Balance	Percent Expended	Percent Remaining
01100	Regular Education	3,407,469.00	1,068,893.79	2,338,575.21	31.37%	68.63%
01200	School Age Special Education	1,137,880.00	364,939.12	772,940.88	32.07%	67.93%
01300	Summer School/Driver's Ed	8,030.00	-	8,030.00	0.00%	100.00%
02120/30	School Counselor/Nurse	123,111.00	39,914.76	83,196.24	32.42%	67.58%
02141-02190	ESU #1 SPED Services	172,423.00	40,443.04	131,979.96	23.46%	76.54%
02200	Staff Inservice/Library	153,521.00	48,583.38	104,937.62	31.65%	68.35%
02310	Board of Education	161,763.00	25,191.09	136,571.91	15.57%	84.43%
02320	Superintendent	198,751.00	64,358.72	134,392.28	32.38%	67.62%
02330	Legal Services	10,000.00	1,972.50	8,027.50	19.73%	80.28%
02400	Principals/Student Support	415,159.00	131,669.08	283,489.92	31.72%	68.28%
02500	Fiscal Services/Technology/Administrative	301,223.00	49,136.43	252,086.57	16.31%	83.69%
02600	Custodial/Maintenance/Equipment/Safety	823,035.00	195,322.00	627,713.00	23.73%	76.27%
02700	Regular & SPED Transportation	384,168.00	65,872.39	318,295.61	17.15%	82.85%
03400	Monsanto/College Access Grants	15,500.00	-	15,500.00	0.00%	100.00%
03535	High Ability Learner Grant	4,784.00	1,173.94	3,610.06	24.54%	75.46%
06200	Title I	79,687.00	26,430.68	53,256.32	33.17%	66.83%
06310	Title II, Part A (NCLB Consolidated)	8,406.00	2,796.27	5,609.73	33.27%	66.73%
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	25,313.79	11,271.21	69.19%	30.81%
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	14,541.61	29,246.39	33.21%	66.79%
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	2,166,552.59	6,071,431.41	26.30%	73.70%

Annual Budget Expenditure History

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

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

1047

76-1338/1049

Dec. 18, 23

Date

CHECK ARMOR
FRAUD PROTECTION

Pay to the
Order of

Fauss Construction

\$ 38,622 75

Thirty eight thousand six hundred and twenty two & ⁷⁵/₁₀₀

Dollars



Photo
Safe
Deposit®
Details on back

 **frontier**bank

Pender, NE

For

rest of payment # 13

⑆ 1049 1338 ⑆

4 1 2 2 3 6

1047

X

 CHECK BOX FOR MICRILE/REMOTE DEPOSIT

WRITE NAME OF BANK OR INSTITUTION ON THE ABOVE

104

104111001

111111

SCHOOL OF BUSINESS

Security Features exceed industry standards and include

- ImageMatch™ Matching amount and check number on back (Patented 9/10/99)
- MicroMark™ High Definition Ink™ which creates check has been composed of 100% cotton
- The Security Weave™ pattern on back designed to catch counterfeiters
- Microprint (MP) lines printed on front and back
- The words "ORIGINAL DOCUMENT" across top
- Photo Safe Deposit™ icon visible on front and back

Do not cash if:

- Any of the features listed above are missing or appear altered
- Fugitive Ink on back looks dark or has disappeared
- Brown stains or colored spots appear on both front and back



IJP





12-8-2023

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

ESSE

SBF

RE: Pender Public Schools
ESSER Addition & Classroom Expansion
Pender, NE

Dr. Jason Dolliver,

Enclosed is a copy of **Application for Payment No. 13** dated 9-11-23.

Davis Design has conducted final punch, reviewed remaining items and recommends payment be made to Fauss Construction in the amount of **\$38,622.75**. The contract balance will be \$4,000. I will instruct Fauss Construction to have the masonry cleaned, stone caps replaced and issue a credit for sidewalk.

Please forward payment to Fauss Construction according to the contract agreement.

Sincerely,

DAVIS DESIGN, INC.

Doug Burkink
Construction Administrator

Enclosure
Pay Application No:013

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF TWO PAGES

TO OWNER:

Pender Public Schools
609 Whitney Street
Pender, NE 68047

PROJECT:

Pender Public Schools
ESSER Addition & Classroom Expansion

APPLICATION NO: Thirteen (13)

Distribution to:

<input type="checkbox"/>	OWNER
<input type="checkbox"/>	ARCHITECT
<input type="checkbox"/>	CONTRACTOR
<input type="checkbox"/>	
<input type="checkbox"/>	

PERIOD TO: 9/11/2023

FROM CONTRACTOR:

Fauss Construction Inc.
1059 County Road 20
Hooper, NE 68025

VIA ARCHITECT:

Davis Design, Inc.
1221 N. Street, Suite 600
Lincoln, NE 68508

PROJECT NOS: 21-0162

CONTRACT FOR:

General Construction

CONTRACT DATE: 7/21/2022

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$ 835,116.00
2. Net change by Change Orders	\$17,339.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$ 852,455.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 852,455.00
5. RETAINAGE:	
a. 0% of Completed Work (Column D + E on G703)	\$ -
b. 10 % of Stored Material (Column F on G703)	\$ -
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$ -
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$ 852,455.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 809,832.25
8. CURRENT PAYMENT DUE	38,622.75 \$ 42,622.75
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 4,000.00

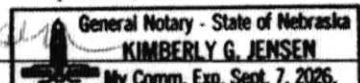
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Fauss Construction Inc.

By: [Signature] Date: 9/11/2023

State of: NEBRASKA County of: DODGE
Subscribed and sworn to before me this 11th day of September, 2023

Notary Public: [Signature]
My Commission expires: Sept. 7, 2026



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 38,622.75

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT: Davis Design

By: [Signature] Date: 12-8-2023

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$15,139.00	\$0.00
Total approved this Month	\$2,200.00	
TOTALS	\$17,339.00	\$0.00
NET CHANGES by Change Order	\$17,339.00	

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE TWO OF TWO

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: Thirteen (13)

Contractor's signed certification is attached.

ESSER Addition & Classroom Expansion

APPLICATION DATE: 9/11/2023

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: 9/11/2023

Use Column I on Contracts where variable retainage for line items may apply.

ARCHITECT'S PROJECT NO: 21-0162

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	
1	General Requirements	\$ 54,200	\$ 54,200.00	\$ -		\$ 54,200.00	100%	0
2	Bond	\$ 7,554	\$ 7,554.00	\$ -		\$ 7,554.00	100%	0
3	Temporay Femce	\$ 7,530	\$ 7,530.00	\$ -		\$ 7,530.00	100%	0
4	Testing	\$ 3,800	\$ 3,800.00	\$ -		\$ 3,800.00	100%	0
5	Selective Demolition	\$ 20,830	\$ 20,830.00	\$ -		\$ 20,830.00	100%	0
6	Excavation	\$ 3,450	\$ 3,450.00	\$ -		\$ 3,450.00	100%	0
7	Concrete Reinforcement	\$ 11,630	\$ 11,630.00	\$ -		\$ 11,630.00	100%	0
8	Concrete	\$ 76,000	\$ 76,000.00	\$ -		\$ 76,000.00	100%	0
9	Cast Stone	\$ 13,300	\$ 13,300.00	\$ -		\$ 13,300.00	100%	0
10	Masonry	\$ 85,362	\$ 85,362.00			\$ 85,362.00	100%	0
11	Structural Steel	\$ 76,850	\$ 76,850.00	\$ -		\$ 76,850.00	100%	0
12	Steel Erection	\$ 48,576	\$ 48,576.00	\$ -		\$ 48,576.00	100%	0
13	Expansion Joint covers	\$ 4,090	\$ 4,090.00			\$ 4,090.00	100%	0
14	Aluminum Rails	\$ 2,025	\$ 2,025.00			\$ 2,025.00	100%	0
15	Rough Carpentry	\$ 8,150	\$ 8,150.00			\$ 8,150.00	100%	0
16	Finish Carpentry	\$ 6,015	\$ 6,015.00			\$ 6,015.00	100%	0
17	Cabinetry, countertops, sills	\$ 3,045	\$ 3,045.00	\$ -		\$ 3,045.00	100%	0
18	Fluid Applied Membrane	\$ 13,470	\$ 13,470.00	\$ -		\$ 13,470.00	100%	0
19	Insulation	\$ 4,750	\$ 4,750.00	\$ -		\$ 4,750.00	100%	0
20	EPDM Roofing	\$ 52,400	\$ 52,400.00	\$ -		\$ 52,400.00	100%	0
21	Joint Sealants	\$ 950	\$ 950.00			\$ 950.00	100%	0
22	Aluminum Storefront	\$ 27,900	\$ 27,900.00	\$ -		\$ 27,900.00	100%	0
23	Hollow Metal Frames, Wd Doors, Hardware	\$ 14,400	\$ 14,400.00	\$ -		\$ 14,400.00	100%	0
24	Mtl Stud framing, drywall, acoustical	\$ 79,665	\$ 79,665.00			\$ 79,665.00	100%	0
25	Floor covering	\$ 9,385	\$ 9,385.00			\$ 9,385.00	100%	0
26	Painting	\$ 6,690	\$ 6,690.00			\$ 6,690.00	100%	0
27	Fire Suppression	\$ 8,700	\$ 8,700.00	\$ -		\$ 8,700.00	100%	0
28	Plumbing	\$ 3,120	\$ 3,120.00	\$ -		\$ 3,120.00	100%	0
29	HVAC	\$ 112,700	\$ 112,700.00	\$ -		\$ 112,700.00	100%	0
	Sub Total	\$ 766,537.00	\$ 766,537.00	\$ 0.00	\$ -	\$ 766,537.00	100%	0

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE TWO OF TWO

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: Thirteen (13)

Contractor's signed certification is attached.

APPLICATION DATE: 9/11/2023

ESSER Addition & Classroom Expansion

PERIOD TO: 9/11/2023

In tabulations below, amounts are stated to the nearest dollar.

ARCHITECT'S PROJECT NO: 21-0162

Use Column I on Contracts where variable retainage for line items may apply.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	
	Balance Forward	\$ 766,537	\$ 766,537.00	\$ 0.00	\$ -	\$ 766,537.00	100%	0
30	Electrical	\$ 64,790	\$ 64,790.00	\$ -		\$ 64,790.00	100%	0
31	Earthwork	\$ 8,273	\$ 8,273.00	\$ -		\$ 8,273.00	100%	0
32	Final grade seeding	\$ 400	\$ 400.00			\$ 400.00	100%	0
33	Alternate 1 TPO roofing deduct	\$ (4,884)	\$ (4,884.00)			\$ (4,884.00)	100%	0
34	CCP #1 Brick Blend	\$ 1,684	\$ 1,684.00			\$ 1,684.00	100%	0
35	CCP#2 Add Wall and door	\$ 3,688	\$ 3,688.00			\$ 3,688.00	100%	0
36	CCP#3 Carpet Material change	\$ 6,696	\$ 6,696.00			\$ 6,696.00	100%	0
37	CCO#4 Carpet existing office	\$ 3,071	\$ 3,071.00			\$ 3,071.00	100%	0
38	CCP #6 Painting of Existing Office	\$ 1,200	\$ 1,200.00			\$ 1,200.00	100%	0
39	CCP #7 Conc. Removal & add. grading	\$ 1,000	\$ 1,000.00			\$ 1,000.00	100%	0
GRAND TOTALS		\$ 852,455.00	\$ 852,455.00	\$ -	\$ -	\$ 852,455.00	100%	0

Project Pay Log

Project Name: Pender Public Schools

Original Contract Amount: \$ 835,116.00

Project Number: 21-0162

Adjusted Contract Amount: \$ 852,455.00

Contract Date: 8/3/2022

Project Square Foot: 1,455.00

Substantial Completion Date: 3/17/2023

Price Per Square Foot: \$ 585.88

Pay Application Number	Date	Payment Amount	Cumulative Payment	Percent Paid	Change Order Number	Change Order Amount
1	8/19/2022	\$ 14,655.60	\$ 14,655.60	2%		
2	9/16/2022	\$ 9,900.00	\$ 24,555.60	3%		
3	10/18/2022	\$ 43,550.10	\$ 68,105.70	8%		
4	11/17/2022	\$ 132,084.00	\$ 200,189.70	23%		
5	12/16/2022	\$ 127,112.40	\$ 327,302.10	38%		
6	1/18/2023	\$ 113,754.60	\$ 441,056.70	52%		
7	2/20/2023	\$ 87,256.80	\$ 528,313.50	62%		
8	3/16/2023	\$ 114,196.20	\$ 642,509.70	75%		
9	4/17/2023	\$ 62,814.95	\$ 705,324.65	83%	CO 1	\$ 15,139.00
10	5/22/2023	\$ 43,900.45	\$ 749,225.10	88%		
11	6/20/2023	\$ 43,264.90	\$ 792,490.00	93%	CO 2	\$ 2,200.00
12	7/25/2023	\$ 17,342.25	\$ 809,832.25	95%		
13	9/11/2023	\$ 38,622.75	\$ 848,455.00	100%		
14			\$ 848,455.00	100%		
15			\$ 848,455.00	100%		
16			\$ 848,455.00	100%		
17			\$ 848,455.00	100%		
18			\$ 848,455.00	100%		
19			\$ 848,455.00	100%		
20			\$ 848,455.00	100%		
21			\$ 848,455.00	100%		
22			\$ 848,455.00	100%		
23			\$ 848,455.00	100%		
24			\$ 848,455.00	100%		

Certified Payment Total: \$ 848,455.00 100%

Change Order Total: \$ 17,339.00

Doug Burkink

Contract Balance: \$ 4,000.00 0%



Pender Public Schools

12/23 Vendor Report - 1st National Bank

Vendor	PO #	Description	Amount
First National Bank		supplies	\$37.98
First National Bank		Tribal Nations Map	\$20.00
First National Bank		choir music	\$38.43
First National Bank		apple tv	\$8.47
First National Bank		ed puzzle ap for Dahlman	\$13.50
First National Bank		lodging in DC for BRS event (9 rooms/3 nights)	\$6,042.06
First National Bank		Kolbeck meals during NMEA Conference	\$62.44
First National Bank		meal for AD mtg	\$12.83
First National Bank		meals in DC for BRS event	\$1,075.92
First National Bank		parking at Omaha airport - 2 vans	\$104.00
First National Bank		UBER to/from airport in DC (3 vehicles)	\$224.68
First National Bank		lodging for Dregalla for NMEA (2 nights)	\$277.84
First National Bank		lodging for Kolbeck for NMEA conference (3 nights)	\$416.76
First National Bank		meals for Dregalla during NMEA	\$103.77
First National Bank		fence banners for PSC	\$209.34
First National Bank		monthly time clock fee	\$61.50
First National Bank		registration fee for Job Fair @ WSC	\$35.00
First National Bank		meal for Supt mtg	\$15.14
First National Bank		American Education Week & Climate Committee	\$97.24
First National Bank		225 tree seedlings and weed barrier mat (will be reimbursed a portion with NRD grant)	\$964.43
First National Bank		DMV driving record check	\$7.50
First National Bank	22/23--222	Dissection Specimens-Advanced Biology	\$298.84
First National Bank	23/24--003	Lodging; NSCA Counselor Academy 11/8-11/9	\$288.28
First National Bank	23/24--037	Blue ribbon sign for the front of building	\$136.96
First National Bank	23/24--039	Blue ribbon balloons	\$80.00
		Total	\$10,632.91

Pender Public Schools

12/23 Vendor Report - Amazon

Vendor	PO #	Description	Amount
Amazon Capital Services		60" camera tripod	\$27.98
Amazon Capital Services		guitar strings	\$52.07
Amazon Capital Services		large desktop mouse pad	\$19.96
Amazon Capital Services		tooth saver necklaces	\$36.97
Amazon Capital Services		beads for projects at after school program	\$49.96
Amazon Capital Services		cube chair for classroom	\$49.99
Amazon Capital Services		diamond art kits	\$45.93
Amazon Capital Services		2 ETHERNET SWITCHES; 4 5-IN-1 USB-C HUBS; AND 1 6-IN-1 USB-C HUBS	\$94.54
Amazon Capital Services		2 USB WIFI ADAPTERS	\$67.98
Amazon Capital Services		2 ipad cases	\$40.68
Amazon Capital Services		usb wifi adapter 7 batteries	\$152.30
Amazon Capital Services		wall brackets for new phones	\$59.97
Amazon Capital Services		maintenance supplies	\$116.31
Amazon Capital Services		VINYL FOR CRICKET	\$40.21
Amazon Capital Services	23/24--045	Air Fryer	\$59.99
		Total	\$914.84

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	\$ 3,534.57	\$ 10,269.11	\$ 160.55	\$ 354.47	\$ 14,318.70
2023	December					\$ -
2023	TOTAL	\$ 29,785.98	\$ 128,002.36	\$ 8,944.96	\$ 3,643.38	\$ 170,376.68
2023	MO. AVERAGE	\$ 2,707.82	\$ 11,636.58	\$ 813.18	\$ 331.22	\$ 15,488.79
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

YTD Cash Balance

Sorted by Site, Group, Activity.
YTD through 11/30/2023.

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	\$ 1,395.50	\$ 1,090.90	\$ 0.00	\$ 2,644.53
115	BOYS GOLF		-\$ 4,004.93	\$ 324.40	\$ 2,221.64	\$ 0.00	-\$ 5,902.17
120	FOOTBALL		-\$ 42,058.83	\$ 7,484.54	\$ 5,090.87	-\$ 51.00	-\$ 39,716.16
125	GIRLS BASKETBALL		\$ 1,900.17	\$ 893.50	\$ 2,294.68	\$ 0.00	\$ 498.99
130	GIRLS GOLF		-\$ 3,424.04	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 3,424.04
135	HS TRACK		-\$ 7,161.95	\$ 5,413.44	\$ 11,176.39	\$ 0.00	-\$ 12,924.90
140	JH BASKETBALL		-\$ 15,106.66	\$ 564.00	\$ 1,285.90	\$ 0.00	-\$ 15,828.56
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	\$ 249.58	\$ 0.00	\$ 1,478.51
165	VOLLEYBALL		\$ 1,404.25	\$ 3,373.89	\$ 4,589.88	\$ 0.00	\$ 188.26
170	HS WRESTLING		-\$ 4,349.81	\$ 421.50	\$ 570.98	\$ 0.00	-\$ 4,499.29
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	\$ 2,289.36	\$ 2,825.34	\$ 0.00	-\$ 6,382.03
195	EQUIPMENT		\$ 31,990.04	\$ 0.00	\$ 0.00	\$ 0.00	\$ 31,990.04
197	ADVANCE TICKET SALES		\$ 46,172.00	\$ 510.00	\$ 0.00	\$ 0.00	\$ 46,682.00
199	Unified Sports		\$ 0.00	\$ 1,000.00	\$ 0.00	\$ 0.00	\$ 1,000.00
950	Girls Golf Coop		\$ 2,371.11	\$ 675.00	\$ 360.31	\$ 0.00	\$ 2,685.80
	A	Totals:	-\$ 23,899.80	\$ 25,777.33	\$ 34,304.83	-\$ 51.00	-\$ 32,478.30
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 11/30/2023.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
C	ACADEMIC CLUBS					
315	INSTRUMENTAL	-\$ 1,516.03	\$ 9,162.02	\$ 12,012.73	-\$ 88.00	-\$ 4,454.74
317	Jazz Band	-\$ 2,308.62	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 2,308.62
320	One-Act	\$ 1,251.73	\$ 311.00	\$ 812.46	\$ 0.00	\$ 750.27
321	Speech	-\$ 5,771.84	\$ 634.40	\$ 23.00	\$ 0.00	-\$ 5,160.44
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	\$ 4,260.76	\$ 4,464.92	\$ 131.60	\$ 5,399.16
350	VOCAL MUSIC	-\$ 9,271.55	\$ 376.50	\$ 603.00	\$ 0.00	-\$ 9,498.05
360	BOOK FAIR PROCEEDS	-\$ 43.58	\$ 1,586.39	\$ 1,586.43	\$ 0.00	-\$ 43.62
365	CLOSE-UP	\$ 7,684.27	\$ 5,358.00	\$ 3,206.00	\$ 480.89	\$ 10,317.16
370	MUSICAL	\$ 6,613.56	\$ 0.00	\$ 1,499.00	\$ 0.00	\$ 5,114.56
375	YEARBOOK	\$ 27,723.59	\$ 2,602.50	\$ 3,615.46	\$ 0.00	\$ 26,710.63
	C Totals:	\$ 34,097.50	\$ 24,420.07	\$ 27,823.00	\$ 524.49	\$ 31,219.06
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	\$ 588.00	\$ 585.75	\$ 0.00	\$ 5,020.91
440	CHEERLEADING	-\$ 372.81	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 372.81
445	MISCELLANEOUS	-\$ 2,338.72	\$ 757.00	\$ 1,021.00	\$ 0.00	-\$ 2,602.72
450	F&R Sponsor Pd by District	\$ 116.54	\$ 0.00	\$ 1,693.17	-\$ 480.89	-\$ 2,057.52
455	Care Closet	\$ 1,500.00	\$ 0.00	\$ 1,790.38	\$ 0.00	-\$ 290.38
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	\$ 12,788.62	\$ 14,518.48	\$ 301.20	\$ 44,091.20
525	INTEREST	-\$ 82,228.25	\$ 174.30	\$ 0.00	\$ 0.00	-\$ 82,053.95
530	FLAMES	\$ 1,115.98	\$ 0.00	\$ 2,077.89	\$ 0.00	-\$ 961.91
535	PENDER POP MACHINE	\$ 26,338.82	\$ 4,643.76	\$ 4,320.63	\$ 0.00	\$ 26,661.95
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	\$ 962.70	\$ 858.71	\$ 0.00	-\$ 251.12
	E Totals:	\$ 30,723.44	\$ 20,308.13	\$ 27,123.01	-\$ 179.69	\$ 23,728.87
F	VOCATIONAL					
606	FFA LEADERSHIP	\$ 37,176.35	\$ 0.00	\$ 0.00	\$ 0.00	\$ 37,176.35
610	FFA	\$ 64,306.15	\$ 42,389.00	\$ 14,538.75	\$ 0.00	\$ 92,156.40
615	FFA INSTRUCTOR	-\$ 10,857.41	\$ 0.00	\$ 160.00	\$ 0.00	-\$ 11,017.41
	F Totals:	\$ 90,625.09	\$ 42,389.00	\$ 14,698.75	\$ 0.00	\$ 118,315.34

YTD Cash Balance

Sorted by Site, Group, Activity.
YTD through 11/30/2023.

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	\$ 4,863.40	-\$ 329.00	\$ 38,053.48
705	STAFF DEVELOPMENT	-\$ 4,131.74	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 4,131.74
710	STATE CONTEST	-\$ 28,845.36	\$ 0.00	\$ 817.00	\$ 0.00	-\$ 29,662.36
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	\$ 6,680.40	-\$ 329.00	-\$ 39,300.54
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	\$ 2,414.28	\$ 0.00	-\$ 3,672.09
	I Totals:	-\$ 24,972.09	\$ 11,773.21	\$ 2,459.28	\$ 0.00	-\$ 15,658.16
	PPS Totals:	\$ 156,465.46	\$ 130,279.64	\$ 113,089.27	\$ 511.22	\$ 174,167.05
	Report Totals:	\$ 156,465.46	\$ 130,279.64	\$ 113,089.27	\$ 511.22	\$ 174,167.05

Check Detail

Sorted by Activity ID, Site ID.
From 11/01/2023 to 11/30/2023.

Activity ID Site ID	Activity Name Site Name	Vendor Name	1099?	Invoice Number	Approved by Description	Amount
<hr/> 110 BOYS BASKETBALL <hr/>						
PPS	Pender Public Schools					
045232 Printed	11/19/2023 11/19/2023	Jeff Keagle	No	111923bb	Deanna Hansen G/BBB Jamboree vs David City	70.00
045233 Printed	11/19/2023 11/19/2023	Kyle Napier	Yes	111923bb	Deanna Hansen G/BBB Jamboree vs David City	70.00
045234 Printed	11/19/2023 11/19/2023	Trevor Cargill	No	111923bb	Deanna Hansen G/BBB Jamboree vs David City	70.00
045236 Printed	11/30/2023 11/30/2023	Chris Wooldrik	Yes	113023bb	Deanna Hansen 12/1 G/BBB vs Tekamah-Herman	72.50
045237 Printed	11/30/2023 11/30/2023	John Peters	Yes	113023bb	Deanna Hansen 12/1 G/BBB vs Tekamah-Herman	72.50
045238 Printed	11/30/2023 11/30/2023	Mitchell Mailloux	No	113023bb	Deanna Hansen 12/1 JV BB vs Tekamah-Herman	50.00
045240 Printed	11/30/2023 11/30/2023	Ron Williams	Yes	113023bb	Deanna Hansen 12/1 JV BB vs Tekamah-Herman	50.00
045242 Printed	11/30/2023 11/30/2023	Tim Wobken	Yes	113023bb	Deanna Hansen 12/1 G/BBB vs Tekamah-Herman	72.50
045247 Printed	11/30/2023 11/30/2023	Hauff Mid-America Sports	No	134513	Deanna Hansen basketball supplies	149.90
045251 Printed	11/30/2023 11/30/2023	Nebraska High School Sports Hall of Fame	No	113023bb	Deanna Hansen 11/21 G/BBB Jamboree Proceeds	413.50
Total for PPS - Pender Public Schools:						1,090.90
Total for 110 - BOYS BASKETBALL:						1,090.90

<hr/> 115 BOYS GOLF <hr/>						
PPS	Pender Public Schools					
045196 Printed	11/08/2023 11/08/2023	Awards Unlimited, Inc.	No	87226	Deanna Hansen NSAA BG state champ trophy plaque	70.72
045245 Printed	11/30/2023 11/30/2023	Awards Unlimited, Inc.	No	84406	Deanna Hansen mini champ trophies for state BG	222.02
Total for PPS - Pender Public Schools:						292.74
Total for 115 - BOYS GOLF:						292.74

Check Detail

Sorted by Activity ID, Site ID.
From 11/01/2023 to 11/30/2023.

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						
120	FOOTBALL						
<hr/>							
PPS	Pender Public Schools						
045200	11/08/2023	First National Bank of Omaha			Deanna Hansen		
Printed	11/08/2023	23154	No	4784-Volk-11/23	Blemished Game Balls	465.51	
045200	11/08/2023	First National Bank of Omaha			Deanna Hansen		
Printed	11/08/2023	23159	No	4784-Volk-11/23.2	Helmet decals for football	137.39	
045200	11/08/2023	First National Bank of Omaha			Deanna Hansen		
Printed	11/08/2023		No	4784-Volk-11/23.3	reg fee, music, film storage	54.35	
045200	11/08/2023	First National Bank of Omaha			Deanna Hansen		
Printed	11/08/2023	23154	No	4784-Volk-11/23	Blemished Game Balls	-34.65	
045252	11/30/2023	NEMFCA			Deanna Hansen		
Printed	11/30/2023	23165	No	113023fb	8 man Football coaches association dues	75.00	
Total for PPS - Pender Public Schools:						697.60	
Total for 120 - FOOTBALL:						697.60	

Check Detail

Sorted by Activity ID, Site ID.
From 11/01/2023 to 11/30/2023.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
125 GIRLS BASKETBALL						
PPS	Pender Public Schools					
045232 Printed	11/19/2023 11/19/2023	Jeff Keagle	No	111923bb	Deanna Hansen G/BBB Jamboree vs David City	70.00
045233 Printed	11/19/2023 11/19/2023	Kyle Napier	Yes	111923bb	Deanna Hansen G/BBB Jamboree vs David City	70.00
045234 Printed	11/19/2023 11/19/2023	Trevor Cargill	No	111923bb	Deanna Hansen G/BBB Jamboree vs David City	70.00
045236 Printed	11/30/2023 11/30/2023	Chris Wooldrik	Yes	113023bb	Deanna Hansen 12/1 G/BBB vs Tekamah-Herman	72.50
045237 Printed	11/30/2023 11/30/2023	John Peters	Yes	113023bb	Deanna Hansen 12/1 G/BBB vs Tekamah-Herman	72.50
045241 Printed	11/30/2023 11/30/2023	Terry Mailloux	Yes	113023bb	Deanna Hansen 12/1 JV BB vs Tekamah-Herman	50.00
045242 Printed	11/30/2023 11/30/2023	Tim Wobken	Yes	113023bb	Deanna Hansen 12/1 G/BBB vs Tekamah-Herman	72.50
045243 Printed	11/30/2023 11/30/2023	Zackery Johnson	Yes	113023bb	Deanna Hansen 12/1 JV BB vs Tekamah-Herman	50.00
045251 Printed	11/30/2023 11/30/2023	Nebraska High School Sports Hall of Fame	No	113023bb	Deanna Hansen 11/21 G/BBB Jamboree Proceeds	413.50
Total for PPS - Pender Public Schools:						941.00
Total for 125 - GIRLS BASKETBALL:						941.00

135 HS TRACK						
PPS	Pender Public Schools					
045204 Printed	11/08/2023 11/08/2023	Johnson Fitness & Wellness 867950	No	243-001206	Deanna Hansen woodway treadmills	10,375.00
045204 Printed	11/08/2023 11/08/2023	Johnson Fitness & Wellness 867950	No	243-001206	Deanna Hansen woodway treadmills	90.00
045210 Printed	11/08/2023 11/08/2023	Port-A-Johns	No	23-5201	Deanna Hansen return portable toilet from PSC	57.50
Total for PPS - Pender Public Schools:						10,522.50
Total for 135 - HS TRACK:						10,522.50

Check Detail

Sorted by Activity ID, Site ID.
From 11/01/2023 to 11/30/2023.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
<hr/> 140 JH BASKETBALL <hr/>						
PPS Pender Public Schools						
045217 Printed	11/10/2023 11/10/2023	Zackery Johnson	Yes	111323jhbb	Deanna Hansen 11/13 JH BBB vs West Point Beemer	115.00
045218 Printed	11/10/2023 11/10/2023	Mitchell Mailloux	No	111323jhbb	Deanna Hansen 11/13 JH BBB vs West Point Beemer	115.00
045220 Printed	11/14/2023 11/14/2023	Mark English	Yes	111423jhbbb	Deanna Hansen 11/16 JH BBB vs BR	100.00
045221 Void	11/14/2023 11/14/2023	Ron Williams	Yes	111423jhbbb	Deanna Hansen 11/16 JH BBB vs BR	100.00
045221 Void	11/14/2023 11/14/2023	Ron Williams	Yes	111423jhbbb	Deanna Hansen 11/18 JH BBB tourney ref	200.00
045221 Void	11/14/2023 11/14/2023	Ron Williams	Yes	111423jhbbb	Deanna Hansen 11/16 JH BBB vs BR	-100.00
045221 Void	11/14/2023 11/14/2023	Ron Williams	Yes	111423jhbbb	Deanna Hansen 11/18 JH BBB tourney ref	-200.00
045222 Printed	11/14/2023 11/14/2023	Devin Hegge	Yes	111423jhbbb	Deanna Hansen 11/18 JH BBB tourney ref	200.00
045223 Printed	11/14/2023 11/14/2023	Zackery Johnson	Yes	111423jhbbb	Deanna Hansen 11/18 JH BBB tourney ref	200.00
045224 Printed	11/14/2023 11/14/2023	Terry Mailloux	Yes	111423jhbbb	Deanna Hansen 11/18 JH BBB tourney ref	200.00
045226 Printed	11/14/2023 11/14/2023	Ron Williams	Yes	111423jhbbb	Deanna Hansen 11/16 JH BBB vs BR	100.00
045227 Printed	11/14/2023 11/14/2023	Ron Williams	Yes	111423jhbbb	Deanna Hansen 11/18 JH BBB tourney ref	200.00
045247 Printed	11/30/2023 11/30/2023	Hauff Mid-America Sports	No	134513	Deanna Hansen basketball supplies	55.90
Total for PPS - Pender Public Schools:						1,285.90
Total for 140 - JH BASKETBALL:						1,285.90

<hr/> 160 JH WRESTLING <hr/>						
PPS Pender Public Schools						
045196 Printed	11/08/2023 11/08/2023	Awards Unlimited, Inc.	No	76318	Deanna Hansen 2023 JH & HS WR plaques & medals	249.58

Check Detail

Sorted by Activity ID, Site ID.
From 11/01/2023 to 11/30/2023.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
170 HS WRESTLING						
PPS	Pender Public Schools					
045196 Printed	11/08/2023 11/08/2023	Awards Unlimited, Inc.	No	76318	Deanna Hansen 2023 JH & HS WR plaques & medals	160.99
045239 Printed	11/30/2023 11/30/2023	Plainview Public Schools	No	113023mw	Deanna Hansen 12/2 WR entry fee	110.00
045253 Printed	11/30/2023 11/30/2023	Nick Arlt 23166	No	113023wr	Deanna Hansen Wrestling Mindset	299.99
Total for PPS - Pender Public Schools:						570.98
Total for 170 - HS WRESTLING:						570.98
185 CROSS COUNTRY						
PPS	Pender Public Schools					
045200 Printed	11/08/2023 11/08/2023	First National Bank of Omaha	No	1438-Krusemark-xc training system 11/23	Deanna Hansen	495.00
315 INSTRUMENTAL						
PPS	Pender Public Schools					
045192 Printed	11/01/2023 11/01/2023	Columbus Middle School	No	110123inst	Deanna Hansen Columbus JH Honor Band Fee	690.00
045197 Printed	11/08/2023 11/08/2023	Bradley R Weber	Yes	111023	Deanna Hansen Battle of Bands judge	150.00
045198 Printed	11/08/2023 11/08/2023	Carrie Jensen	No	111023	Deanna Hansen Battle of Bands judge	150.00
045205 Printed	11/08/2023 11/08/2023	Kevin M McLouth	Yes	111023	Deanna Hansen Battle of Bands judge	150.00
045235 Printed	11/30/2023 11/30/2023	Travel with Barb	No	23170	Deanna Hansen Payment for Band Trip	10,410.73
Total for PPS - Pender Public Schools:						11,550.73
Total for 315 - INSTRUMENTAL:						11,550.73

Check Detail

Sorted by Activity ID, Site ID.
From 11/01/2023 to 11/30/2023.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
<hr/> 320 One-Act <hr/>						
PPS	Pender Public Schools					
045194 Printed	11/08/2023 11/08/2023	Amazon Capital Services	No	1NVP-1TT7-1G13	Deanna Hansen backdrop for one-acts	64.93
045200 Printed	11/08/2023 11/08/2023	First National Bank of Omaha	No	1518-Hoffman-11/23	Deanna Hansen one-act makeup & clamps	187.80
045207 Printed	11/08/2023 11/08/2023	Pender Ace Hardware	No	46115	Deanna Hansen paint for one-act set	75.98
Total for PPS - Pender Public Schools:						328.71
Total for 320 - One-Act:						328.71
<hr/> 321 Speech <hr/>						
PPS	Pender Public Schools					
045229 Printed	11/17/2023 11/17/2023	Lincoln Pius X High School	No	111723sp	Deanna Hansen 11/18 speech reg fee	23.00
<hr/> 350 VOCAL MUSIC <hr/>						
PPS	Pender Public Schools					
045191 Printed	11/01/2023 11/01/2023	Wisner-Pilger High School	No	110123ch	Deanna Hansen Check for EHC Meals	105.00
<hr/> 365 CLOSE-UP <hr/>						
PPS	Pender Public Schools					
045193 Printed	11/02/2023 11/02/2023	Valentino's Grand Italian Buffet	No	11323cu	Deanna Hansen 301 pizzas sold for closeup	1,806.00
045200 Printed	11/08/2023 11/08/2023	First National Bank of Omaha	No	6740-Hansen-11/23	Deanna Hansen Closeup Deposits	900.00
045200 Printed	11/08/2023 11/08/2023	First National Bank of Omaha	No	1518-Hoffman-11/23.2	Deanna Hansen Closeup Deposit	500.00
Total for PPS - Pender Public Schools:						3,206.00
Total for 365 - CLOSE-UP:						3,206.00

Check Detail

Sorted by Activity ID, Site ID.
From 11/01/2023 to 11/30/2023.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
<hr/> 435 SPED Fundraising <hr/>						
PPS	Pender Public Schools					
045211 Printed	11/08/2023 11/08/2023	Sam's Club	No	order #10111064746	Deanna Hansen PA snack supplies	88.42
<hr/> 445 MISCELLANEOUS <hr/>						
PPS	Pender Public Schools					
045248 Printed	11/30/2023 11/30/2023	Impact Applications, Inc.	No	20236258	Deanna Hansen annual renewal	485.00
<hr/> 450 F&R Sponsor Pd by District <hr/>						
PPS	Pender Public Schools					
045200 Printed	11/08/2023 11/08/2023	First National Bank of Omaha	No	9948-Claussen- 11/23.2	Deanna Hansen bank card	110.97
045200 Printed	11/08/2023 11/08/2023	First National Bank of Omaha	No	1438-Krusemark-coach meals state XC 11/23.2	Deanna Hansen	81.13
045208 Printed	11/08/2023 11/08/2023	Pender Petty Cash Fund	No	11823	Deanna Hansen reimburse Claussen Nat'l FFA meal	22.15
Total for PPS - Pender Public Schools:						214.25
Total for 450 - F&R Sponsor Pd by District:						214.25
<hr/> 455 Care Closet <hr/>						
PPS	Pender Public Schools					
045194 Printed	11/08/2023 11/08/2023	Amazon Capital Services	No	1Y3C-1XCH- FDKW	Deanna Hansen gloves for care closet	96.90
045194 Printed	11/08/2023 11/08/2023	Amazon Capital Services	No	1DYD-1CD7- LQC6	Deanna Hansen care closet items	126.94
Total for PPS - Pender Public Schools:						223.84
Total for 455 - Care Closet:						223.84

Check Detail

Sorted by Activity ID, Site ID.
From 11/01/2023 to 11/30/2023.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
<hr/> 510 CONCESSIONS <hr/>						
PPS	Pender Public Schools					
045194 Printed	11/08/2023 11/08/2023	Amazon Capital Services	No	11WQ-63C6-LJW9.	Deanna Hansen dill pickle bags	14.98
045199 Printed	11/08/2023 11/08/2023	Cash-Wa Distributing	No	13959649	Deanna Hansen concession supplies	327.36
045200 Printed	11/08/2023 11/08/2023	First National Bank of Omaha	No	8509-Dolliver-11/23	Deanna Hansen candy rack for concessions	139.32
045202 Printed	11/08/2023 11/08/2023	Frazey's Food & Fuel, Inc.	No	11823conc	Deanna Hansen oct conc pizzas	75.84
045206 Printed	11/08/2023 11/08/2023	Kid Dragon Football	No	11823	Deanna Hansen conc proceeds for Kidragon FB	527.40
045209 Printed	11/08/2023 11/08/2023	Pepsi-Cola of Siouxland, Inc.	No	210189617	Deanna Hansen pop for vending & conc	25.50
045209 Printed	11/08/2023 11/08/2023	Pepsi-Cola of Siouxland, Inc.	No	2100192688	Deanna Hansen pop for vending & conc	25.50
045249 Printed	11/30/2023 11/30/2023	Lisa Johnson	No	113023conc	Deanna Hansen reimbursment-cotton candy for conc stand	52.68
Total for PPS - Pender Public Schools:						1,188.58
Total for 510 - CONCESSIONS:						1,188.58

<hr/> 530 FLAMES <hr/>						
PPS	Pender Public Schools					
045230 Printed	11/17/2023 11/17/2023	Josie Miller	No	111723fl	Deanna Hansen pom choreography	250.00
045231 Printed	11/17/2023 11/17/2023	Logan Deahn Karr	Yes	111723fl	Deanna Hansen hip hop choreography	250.00
Total for PPS - Pender Public Schools:						500.00
Total for 530 - FLAMES:						500.00

Check Detail

Sorted by Activity ID, Site ID.
From 11/01/2023 to 11/30/2023.

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/>						
535	PENDER POP MACHINE					
<hr/>						
PPS	Pender Public Schools					
045209	11/08/2023	Pepsi-Cola of Siouxland, Inc.			Deanna Hansen	
Printed	11/08/2023	No		210189617	pop for vending & conc	178.50
045209	11/08/2023	Pepsi-Cola of Siouxland, Inc.			Deanna Hansen	
Printed	11/08/2023	No		2100189618	pop for vending & conc	204.00
045209	11/08/2023	Pepsi-Cola of Siouxland, Inc.			Deanna Hansen	
Printed	11/08/2023	No		2100191187	pop for vending & conc	252.00
045209	11/08/2023	Pepsi-Cola of Siouxland, Inc.			Deanna Hansen	
Printed	11/08/2023	No		2100192688	pop for vending & conc	153.00
Total for PPS - Pender Public Schools:						787.50
Total for 535 - PENDER POP MACHINE:						787.50

Check Detail

Sorted by Activity ID, Site ID.
From 11/01/2023 to 11/30/2023.

Activity ID	Activity Name	Vendor Name	Approved by	Amount
Site ID	Site Name	Issue Date	Status	
Check #	Issue Date	Vendor Name	Approved by	
Status	Status Date	PO Number	1099? Invoice Number Description	Amount
610	FFA			
PPS	Pender Public Schools			
045194 Printed	11/08/2023 11/08/2023	Amazon Capital Services 23152	No 11WQ-63C6-LJW9	Deanna Hansen Plaque Stands for Trophy Cases 49.98
045200 Printed	11/08/2023 11/08/2023	First National Bank of Omaha 23147	No 9948-Claussen-11/23	Deanna Hansen Bus Transportation from Concert to Hotel 515.60
045200 Printed	11/08/2023 11/08/2023	First National Bank of Omaha No	9948-Claussen-11/23.2	Deanna Hansen bank card 195.01
045212 Printed	11/08/2023 11/08/2023	Stadium Sports No	67286	Deanna Hansen champion jackets 300.00
045212 Printed	11/08/2023 11/08/2023	Stadium Sports No	67297	Deanna Hansen t-shirts 2,903.00
045246 Printed	11/30/2023 11/30/2023	District III NAEA 23168	No 113023ffa	Deanna Hansen LDE Meals Pender 390.00
045250 Printed	11/30/2023 11/30/2023	National FFA Organization 23157	No MDS312989	Deanna Hansen FFA Jacket (Missed) 60.00
045250 Printed	11/30/2023 11/30/2023	National FFA Organization 23167	No MDS314349	Deanna Hansen Fruit Sales Jacket 151.50
045250 Printed	11/30/2023 11/30/2023	National FFA Organization 23157	No MDS312989	Deanna Hansen FFA Jacket (Missed) 6.00
045250 Printed	11/30/2023 11/30/2023	National FFA Organization 23167	No MDS314349	Deanna Hansen Fruit Sales Jacket -7.50
Total for PPS - Pender Public Schools:				4,563.59
Total for 610 - FFA:				4,563.59

Check Detail

Sorted by Activity ID, Site ID.
From 11/01/2023 to 11/30/2023.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
<hr/> 700 HOSTED CONTEST <hr/>						
PPS	Pender Public Schools					
045196 Printed	11/08/2023 11/08/2023	Awards Unlimited, Inc.	No	87558	Deanna Hansen new EHC master plaque	305.00
045210 Printed	11/08/2023 11/08/2023	Port-A-Johns	No	23-5288	Deanna Hansen Dist XC portable toilets	290.00
045213 Printed	11/09/2023 11/09/2023	East Husker Conference	No	111023	Deanna Hansen EHC XC return	710.30
045214 Printed	11/09/2023 11/09/2023	Alfred Salanitro	No	111023	Deanna Hansen EHC One-Act Judge	248.00
045215 Printed	11/09/2023 11/09/2023	Kyle Thomas	No	111023	Deanna Hansen 11/14 EHC One-Act Judge	212.00
045216 Printed	11/09/2023 11/09/2023	Gailen Volquardsen	No	111023	Deanna Hansen 11/14 EHC One-Act Judge	205.00
045225 Printed	11/14/2023 11/14/2023	Brandi Kolbeck	No	111423	Deanna Hansen 11/14 EHC One-Act Judge	184.00
Total for PPS - Pender Public Schools:						2,154.30
Total for 700 - HOSTED CONTEST:						2,154.30
<hr/> 710 STATE CONTEST <hr/>						
PPS	Pender Public Schools					
045219 Printed	11/14/2023 11/14/2023	Frontier Bank	No	111423	Deanna Hansen All State Choir meal money	130.00
045228 Printed	11/16/2023 11/16/2023	Frontier Bank	No	111623	Deanna Hansen State eSports meal money	39.00
Total for PPS - Pender Public Schools:						169.00
Total for 710 - STATE CONTEST:						169.00

Check Detail

Sorted by Activity ID, Site ID.
From 11/01/2023 to 11/30/2023.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099? Invoice Number	Approved by Description	Amount
<hr/> 777 E-Sports <hr/>					
PPS	Pender Public Schools				
045200 Printed	11/08/2023 11/08/2023	First National Bank of Omaha	No 7181-Davis- 11/23	Deanna Hansen standalone fighter	5.26
045203 Printed	11/08/2023 11/08/2023	Hauff Mid-America Sports	No 133104	Deanna Hansen esports jerseys	303.60
045244 Printed	11/30/2023 11/30/2023	Amazon Capital Services	No 13TRD-1GML- M3GX	Deanna Hansen micro sd card for Nintendo Switch	41.85
Total for PPS - Pender Public Schools:					350.71
Total for 777 - E-Sports:					350.71
<hr/> 985 Softball Co-op <hr/>					
PPS	Pender Public Schools				
045195 Printed	11/08/2023 11/08/2023	AT&T Mobility	No 287312820239X 10282023	Deanna Hansen hotspot for softball	15.94
Grand Total :					42,100.77

Receipt History

Detail report. Sorted by Site, Receipt Number.
From 11/01/2023 to 11/30/2023.

Receipt Number	Receipt Date	Void Date	Deposit Number	Check Number	Received From	Receipt Description	Amount	Sales Tax	Amount
Activity ID	Activity Name		Fee Name & Student ID				Amount	Tax Amount	Amount
Tax Name	Tax Activity						Tax Rate %	Tax Amount	
PPS Pender Public Schools									
003135	11/01/2023		11-1-2023		parent	Closeup Deposit			
365	CLOSE-UP						1,000.00	0.00	1,000.00
						Total For 003135:			1,000.00
003136	11/01/2023		11-1-2023		community members	pizza sales			
365	CLOSE-UP						3,466.00	0.00	3,466.00
						Total For 003136:			3,466.00
003137	11/01/2023		11-1-2023		participant	esports jersey			
777	E-Sports						35.00	0.00	35.00
						Total For 003137:			35.00
003138	11/01/2023		11-1-2023		Maul	yearbook ad			
375	YEARBOOK						40.00	0.00	40.00
						Total For 003138:			40.00
003139	11/01/2023		11-1-2023		Ponca	BOB entry fee			
315	INSTRUMENTAL						75.00	0.00	75.00
						Total For 003139:			75.00
003140	11/03/2023		11-3-2023		LDNE	yearbook ad			
375	YEARBOOK						40.00	0.00	40.00
						Total For 003140:			40.00
003141	11/03/2023		11-3-2023		Lyons Decatur	BOB entry fee			
315	INSTRUMENTAL						75.00	0.00	75.00
						Total For 003141:			75.00
003142	11/13/2023		11-13-2023		community members	FFA Fruit Sales #2			
610	FFA						14,818.00	0.00	14,818.00
						Total For 003142:			14,818.00
003143	11/13/2023		11-13-2023		community members	FFA Fruit Sales #1			
610	FFA						12,000.00	0.00	12,000.00
						Total For 003143:			12,000.00
003144	11/13/2023		11-13-2023		community members	FFA Fruit Sales #3			
610	FFA						10,100.00	0.00	10,100.00
						Total For 003144:			10,100.00
003145	11/13/2023		11-13-2023		community members	FFA Fruit Sales #4			
610	FFA						3,317.00	0.00	3,317.00
						Total For 003145:			3,317.00
003146	11/13/2023		11-13-2023		members	FFA tshirt & jacket money			
610	FFA						2,054.00	0.00	2,054.00
						Total For 003146:			2,054.00
003147	11/13/2023		11-13-2023		staff and students	pop machine proceeds			
535	PENDER POP MACHINE						225.00	0.00	225.00
						Total For 003147:			225.00
003148	11/13/2023		11-13-2023		Thriftique	donation to band			
315	INSTRUMENTAL						500.00	0.00	500.00

Receipt History

Detail report. Sorted by Site, Receipt Number.
From 11/01/2023 to 11/30/2023.

Receipt Number	Receipt Date	Void Date	Deposit Number	Check Number	Received From	Receipt Description	Amount	Sales Tax	Amount
Activity ID	Activity Name		Fee Name & Student ID				Amount	Tax Amount	Amount
Tax Name	Tax Activity			Tax Rate %			Amount	Tax Amount	Amount
							Total For 003148:		500.00
003149	11/13/2023		11-13-2023		North Bend	Battle of the Bands			
315	INSTRUMENTAL						75.00	0.00	75.00
							Total For 003149:		75.00
003150	11/13/2023		11-13-2023		Dolliver & Blanke	GBB coach shirts			
125	GIRLS BASKETBALL						180.00	0.00	180.00
							Total For 003150:		180.00
003151	11/13/2023		11-13-2023		Potter	clubs choice sales			
315	INSTRUMENTAL						50.00	0.00	50.00
							Total For 003151:		50.00
003152	11/13/2023		11-13-2023		Bancroft Rosalie	Battle of the Bands			
315	INSTRUMENTAL						75.00	0.00	75.00
							Total For 003152:		75.00
003153	11/13/2023		11-13-2023		staff members	snack sales			
435	SPED Fundraising						81.75	0.00	81.75
							Total For 003153:		81.75
003154	11/15/2023		11-15-2023		spectators and participants	conc proceeds-EHC One Act			
510	CONCESSIONS						539.10	0.00	539.10
120	FOOTBALL						359.40	0.00	359.40
							Total For 003154:		898.50
003155	11/15/2023		11-15-2023		Logan View	Battle of the Bands			
315	INSTRUMENTAL						75.00	0.00	75.00
							Total For 003155:		75.00
003156	11/15/2023		11-15-2023		Club's Choice	profit from Clubs Choice			
315	INSTRUMENTAL						631.22	0.00	631.22
							Total For 003156:		631.22
003157	11/15/2023		11-15-2023		spectators and participants	conc proceeds-Battle of the			
510	CONCESSIONS						381.00	0.00	381.00
315	INSTRUMENTAL						254.00	0.00	254.00
							Total For 003157:		635.00
003158	11/15/2023		11-15-2023		spectators	gate proceeds- Battle of the			
315	INSTRUMENTAL						495.00	0.00	495.00
							Total For 003158:		495.00
003159	11/15/2023		11-15-2023		spectators	conc-JH BBB vs WPB			
510	CONCESSIONS						207.00	0.00	207.00
165	VOLLEYBALL						138.00	0.00	138.00
							Total For 003159:		345.00
003160	11/15/2023		11-15-2023		spectators	gate-JH BBB vs WPB			
140	JH BASKETBALL						136.00	0.00	136.00
							Total For 003160:		136.00
003161	11/20/2023				staff and students	pop machine proceeds			
535	PENDER POP MACHINE						363.25	0.00	363.25

Receipt History

Detail report. Sorted by Site, Receipt Number.
From 11/01/2023 to 11/30/2023.

Receipt Number	Receipt Date	Void Date	Deposit Number	Check Number	Received From	Receipt Description	Amount	Sales Tax	Amount
Activity ID	Activity Name		Fee Name & Student ID				Tax Amount		
Tax Name			Tax Activity		Tax Rate %				
							Total For 003161:		363.25
003162	11/20/2023				spectators	gate-JH BBB vs BR			
140	JH BASKETBALL						105.00	0.00	105.00
							Total For 003162:		105.00
003163	11/20/2023				spectators	conc-JH BBB vs BR			
510	CONCESSIONS						141.60	0.00	141.60
185	CROSS COUNTRY						94.40	0.00	94.40
							Total For 003163:		236.00
003164	11/21/2023		11-21-2023		spectators and participants	conc-JH BBB Turney			
510	CONCESSIONS						629.70	0.00	629.70
321	Speech						419.80	0.00	419.80
							Total For 003164:		1,049.50
003165	11/21/2023		11-21-2023		Booster Club	donation from Boosters			
165	VOLLEYBALL						500.00	0.00	500.00
							Total For 003165:		500.00
003166	11/21/2023		11-21-2023		Booster Club	donation from Boosters			
345	STUDENT COUNCIL						250.00	0.00	250.00
							Total For 003166:		250.00
003167	11/21/2023		11-21-2023		Shane Schuster	coach & shooter shirts			
110	BOYS BASKETBALL						72.00	0.00	72.00
							Total For 003167:		72.00
003168	11/21/2023		11-21-2023		Mason Bodlak	Lincoln Plus entry fee			
321	Speech						23.00	0.00	23.00
							Total For 003168:		23.00
003169	11/21/2023		11-21-2023		spectators	Public One-Act Perf Free-Will			
320	One-Act						176.00	0.00	176.00
							Total For 003169:		176.00
003170	11/21/2023		11-21-2023		Stanton	JH BBB entry fee			
140	JH BASKETBALL						60.00	0.00	60.00
							Total For 003170:		60.00
003171	11/21/2023		11-21-2023		spectators	gate-JH BBB tourney			
140	JH BASKETBALL						263.00	0.00	263.00
							Total For 003171:		263.00
003172	11/27/2023		11-27-2023		Booster Club	treadmill reimburse			
135	HS TRACK						5,187.50	0.00	5,187.50
							Total For 003172:		5,187.50
003173	11/27/2023		11-27-2023		spectators	G/BBB Jamboree Gate			
125	GIRLS BASKETBALL						623.50	0.00	623.50
110	BOYS BASKETBALL						623.50	0.00	623.50
							Total For 003173:		1,247.00
003174	11/27/2023		11-27-2023		spectators	conc-G/BBB Jamboree games			
510	CONCESSIONS						559.20	0.00	559.20
315	INSTRUMENTAL						372.80	0.00	372.80

Receipt History

Detail report. Sorted by Site, Receipt Number.
From 11/01/2023 to 11/30/2023.

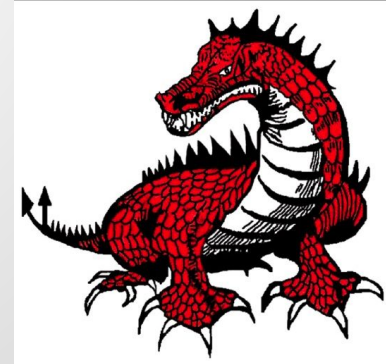
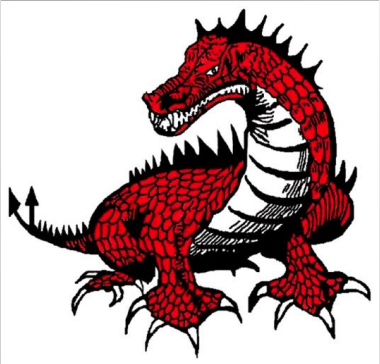
Receipt Number	Receipt Date	Void Date	Deposit Number	Check Number	Received From	Amount	Sales Tax	Amount
Activity ID	Activity Name		Fee Name & Student ID			Tax Amount		
Tax Name	Tax Activity			Tax Rate %				
						Total For 003174:		932.00
003175	11/27/2023		11-27-2023		team members			
110	BOYS BASKETBALL					600.00	0.00	600.00
						Total For 003175:		600.00
003176	11/27/2023		11-27-2023		staff and students			
535	PENDER POP MACHINE					462.09	0.00	462.09
						Total For 003176:		462.09
003177	11/30/2023		11-30-2023		TCNE			
170	HS WRESTLING					100.00	0.00	100.00
						Total For 003177:		100.00
003178	11/30/2023		11-30-2023		cast members			
320	One-Act					135.00	0.00	135.00
						Total For 003178:		135.00
003179	11/30/2023		11-30-2023		parents			
375	YEARBOOK					78.00	0.00	78.00
						Total For 003179:		78.00
003180	11/30/2023		11-30-2023		team members			
110	BOYS BASKETBALL					100.00	0.00	100.00
						Total For 003180:		100.00
003181	11/30/2023		11-30-2023		staff members			
435	SPED Fundraising					79.00	0.00	79.00
						Total For 003181:		79.00
003182	11/30/2023		11-30-2023		Frontier Bank			
525	INTEREST					61.25	0.00	61.25
						Total For 003182:		61.25
						Site Total		63,502.06
						Report Total		63,502.06



Pender Public Schools

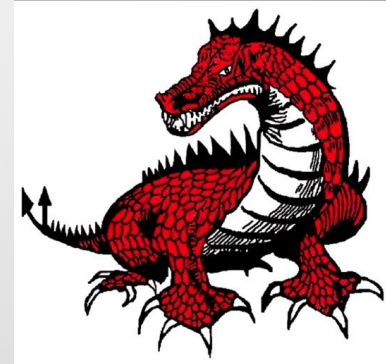
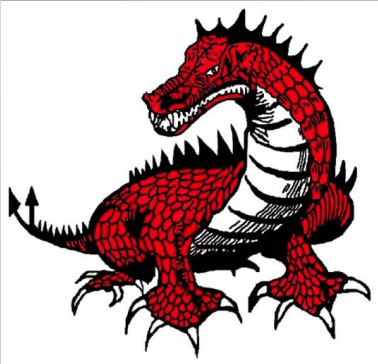
**Superintendent's Report
December 18, 2023**

It's a Great Day to be a Pendragon!

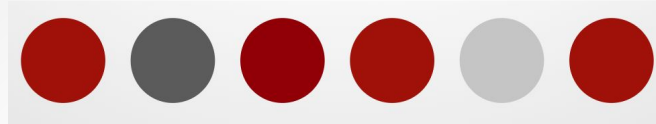




The mission of the Pender Public School District is to provide quality educational opportunities in a safe, positive learning environment that motivates and challenges all students to become productive and responsible citizens

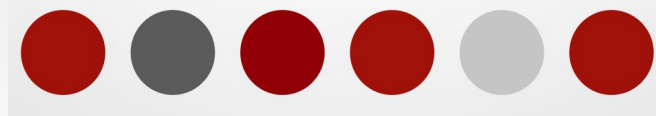


Superintendent Goals (23-24)



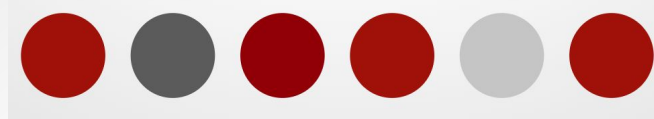
- Facilitate the development of an efficient and effective Administrative Team
 - PPS has a new Administrative Team for the first time since the start of the 2013-2014 school year
- Visit every classroom at least 1 time per month
- Engage P-12 staff in development opportunities rather than keep P-6 and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



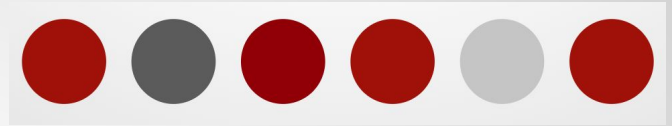
- Effectively utilize staff committees
- Communicate with and engage Classified Staff more efficiently by:
 - Meeting with department leaders weekly (Tony, Pam, Dan)
 - Including Deanna in Administrative Team Meetings

Conferences, Workshops, Meetings, Etc.



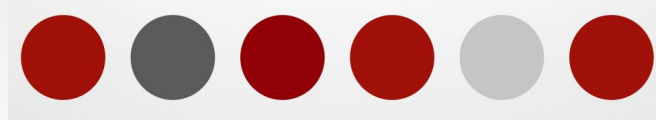
- Nov 21 - NBRS Celebration
- Nov 28 - KSB School Law Webinar
- Dec 7 - Verizon Meeting
- Dec 11 - PED / PCD Meeting
- Dec 13 - Verizon Connect
- Dec 15 - Copier / Printer Vendor
- Dec 18 - Board of Education Meeting
- Dec 21 - 1:00 pm Dismissal
- Dec 22-Jan 3 - Winter Break
- Jan 3 - Teacher Contract Day
- Jan 4 - Beginning of 2nd Semester
- Jan 8 - Musco Lighting
- Jan 11 - Mechanical Sales Verification
- Jan 15 - Board of Education Meeting

School Improvement



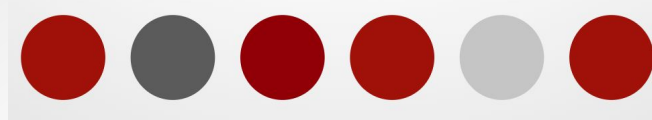
- Nov 22
 - None
 - 1:00 pm dismissal
- Nov 29
 - Elem - Staff Meeting & LETRS
 - Sec - Staff Meeting
- Dec 6
 - Elem - LETRS
 - Sec - The Disengaged Student
- Dec 13
 - Elem - CIL (Derek & Sheri)
 - Sec - CIL (Derek & Sheri)
- Dec 21
 - None
 - 1:00 pm dismissal
- Jan 3
 - Staff Meetings
 - CPR Training
 - Room Time
- Jan 10
 - Room Time

Local Sub Request



- I received a request today from an individual who wanted to substitute in our District
- I did not want to add him to the agenda today
- Wanted to inform you he will likely be hired before he is officially approved by the Board of Education

PPS Property Taxes - 2023

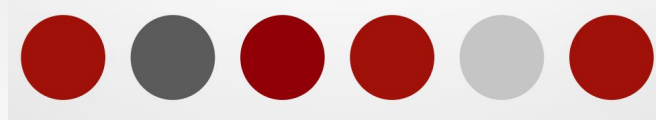


- The District owns 3 properties that generate revenue from being rented
- Because revenue is generated, Property Taxes are owed

- 611 Whitney
 - 2022 - \$952.20
 - 2023 - \$1040.28
 - Dollar Increase - \$88.08
 - Percent Increase - 9.25%
- 307 Norris
 - 2022 - \$1,401.34
 - 2023 - \$1,528.04
 - Dollar Increase - \$126.70
 - Percent Increase - 9.04%
- 618 Maple
 - 2022 - \$1,998.90
 - 2023 - \$2,177.46
 - Dollar Increase - \$178.56
 - Percent Increase - 8.93%

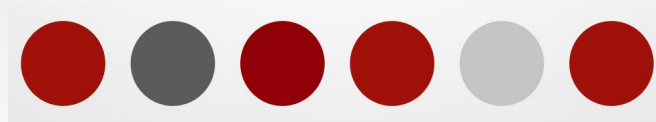
- Total
 - 2022 - \$4,352.44
 - 2023 - \$4,745.78
 - Dollar Increase - \$393.34
 - Percent Increase - 9.03%

District Auditor



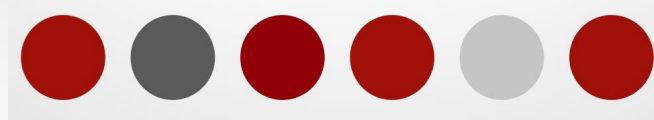
- PPS has an agreement with Porter & Co for one more fiscal year audit
- There have been some recent personnel changes
- Regardless, it would make sense to honor the agreement
- When the agreement ends, it would make sense to seek proposals
- A decision that is best for the District moving forward can be made at that time (which is exactly what would happen regardless of personnel changes)

Verizon



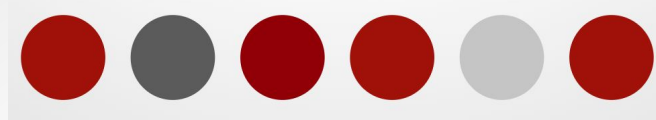
- I was able to make some headway with Verizon cell phone service in our area and specifically in the building
- Two representatives from Verizon took the time to participate in a video conference call with me in early December
- I was informed why we have been experiencing service issues in our area for the last 12 to 18 months
 - 3G service was terminated by all cell phone providers
 - A lot of our service area was likely covered by 3G
- Short term solution
 - Install hardware in the building that would cost \$3,000
 - I am working to get Verizon to pay for some or all of this
- Verizon is supposedly working on a “build out plan” to accommodate the loss of 3G, and our area is supposed to be included

Printers and Copiers



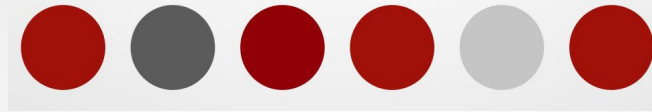
- Current lease agreement ends in July of 2024
- The process for securing a new lease agreement began last week!
- Nothing needed from the Board right now other than to be aware of this

Activities Fund



- There is a need to potentially change the way the Activities Fund operates
- Almost every program has raised money and has that money earmarked for something
- Those same programs likely have a balance that does not reflect those fundraising efforts, which is a problem
- Operations and Fundraising
 - Making sure we understand the difference is critical
 - Separating these lines for each program may be needed
 - The intent of this would be to make sure we have a complete understanding of the money in the Activities Fund
- I would like to discuss this topic during the Board Retreat so a plan can be developed for the start of the 24-25 school year

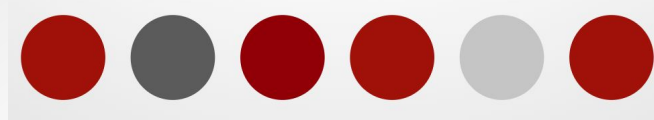
NBRS Celebration



- Thank you for being there; it was awesome
- PPS is an amazing school district!
- I could not have been more proud to be a Pendragon!!

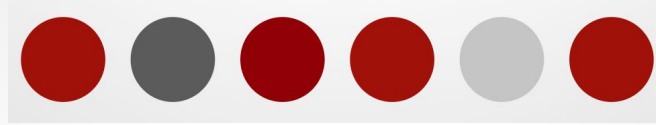


Upcoming Election



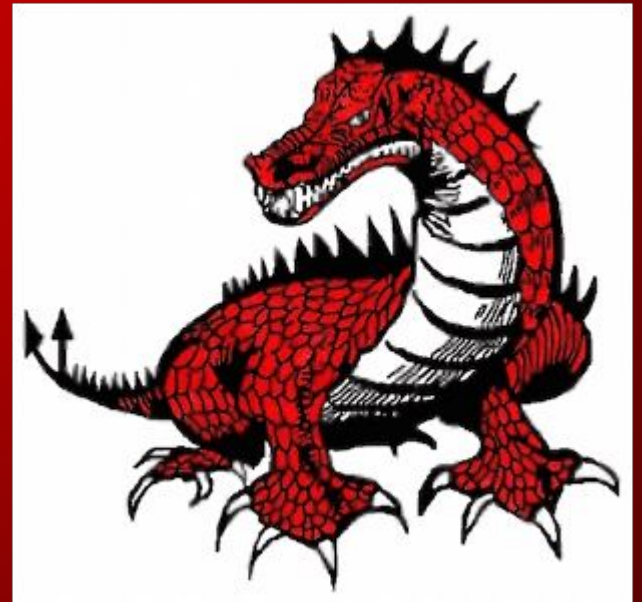
- 3 Board Members are up for re-election
 - Matt Heineman
 - Jean Karlen
 - Jason Roth
- Incumbent Filing Deadline - February 15, 2024
- Non-Incumbent Filing Deadline - March 1, 2024

January Board of Education Meeting



- Election of Officers
- If not already established, set a date for the Board Appreciation Dinner
- If not already established, set a date for the Board Retreat

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





December Secondary Principal's Report

Pender Public Schools
12/18/23

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

01

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

02

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

03

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





LB 399

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



WORKSHOPS/CONFERENCES/MEETINGS

PAST

- Monthly SAT Meeting
- Heartland Counseling
- ESU1 Principals Zoom
- Paraprofessional Meeting
- Dual Credit Sign Ups
- Collaborative Coaching

UPCOMING

- EDU 690 - Internship in Admin
- Leadership Cadre - ESU1
- Principals Meeting - ESU1
- Paraprofessional Meeting
- SAT Meeting



National Blue Ribbon School Public Ceremony





National Blue Ribbon School Public Ceremony



Staff Appreciation



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 thanks to 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.

The 12 DAYS of Christmas @ PPS

- 06 DEC** 12 DAYS OF CHRISTMAS KICKOFF
REINDEER IN MY POCKET/PRIZES | 08:00 AM
- 07 DEC** GUESS THE CHRISTMAS CAROL
WEAR HOLIDAY SHIRT & JEANS! | 08:00 AM
- 08 DEC** SPREAD THE LOVE & BRING TREAT
FOR YOUR GRADE/CONTENT PARTNERS | 08:00 AM
- 11 DEC** FELIZ NAVIDAD!
CHIPS*SALSA*QUESO IN CONFERENCE ROOM | 08:00 AM
- 12 DEC** HOLIDAY SOCK EXCHANGE
WRAP A NEW PAIR OF SOCKS & EXCHANGE! | 08:00 AM
- 13 DEC** GINGERBREAD WARS & CAROLING
MORE INFO TO COME | 2:30 PM
- 14 DEC** UGLY CHRISTMAS SWEATER DAY & HOLIDAY TRIVIA | 08:00 AM
- 15 DEC** WINGS & THINGS BBQ COOK-OFF
VOTING DURING LUNCH - PRIZES | 11:00 AM
- 18 DEC** STAFF COOKIE EXCHANGE
MORE INFO TO COME | 3:45 PM
- 19 DEC** HOLIDAY POTLUCK
SHINE BRIGHT LIKE A CHRISTMAS TREE! | 11:00 AM
- 20 DEC** ROCK PAPER SCISSORS SHOWDOWN
MELE KALIKIMAKA - DRESS HAWAIIAN | 8:00 AM
- 21 DEC** WEAR YOUR CHRISTMAS PJ'S DAY
@ PPS | 08:00 AM

Annual Food Drive



Hundred of
Food Items

\$1500 Raised





NSAA Academic All-State Selections

Fall Sports



Pender

Boys Cross-Country

Mason Bodlak

Caleb Kelly

Girls Cross-Country

Megan Breitbarth

Hadley Walsh

Football

Brody Krusemark

Alex Roth

Girls Golf

Addison Maise

Play Production

Mason Bodlak

Caleb Kelly

Softball

Avery Wegner

Volleyball

Anastin Geisert

Quinn Morgan

ONE ACT

- Districts November 28th
- Located in Creighton
- Ended their season with a 7th Place finish



JH BOYS BASKETBALL

- Season Completed last Thursday with wins over W-P
- A Team ends with a 7-4 record
- B Team ends with a 3-5 record



PENDER FLAMES

- Continue to perform at basketball games
- Hosted Dance Camp for elementary students
- Gearing up towards State Dance which is February 16th



Flames Winter Dance Camp

Saturday, December 16, 2023

Grades PreK-3 9:00am-10:30am

Grades 4-6 10:45am-12:15pm

At Pender Community Center

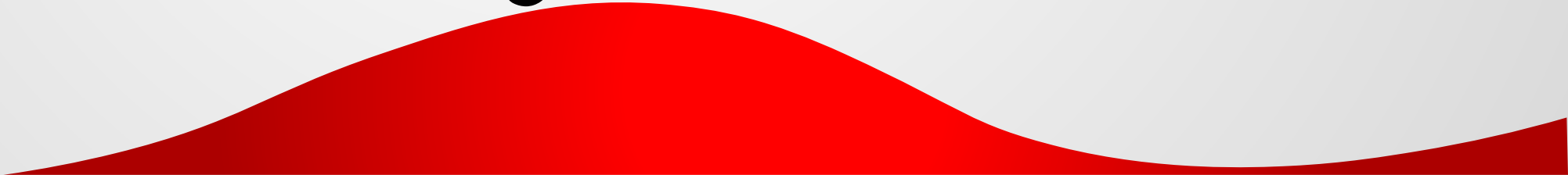
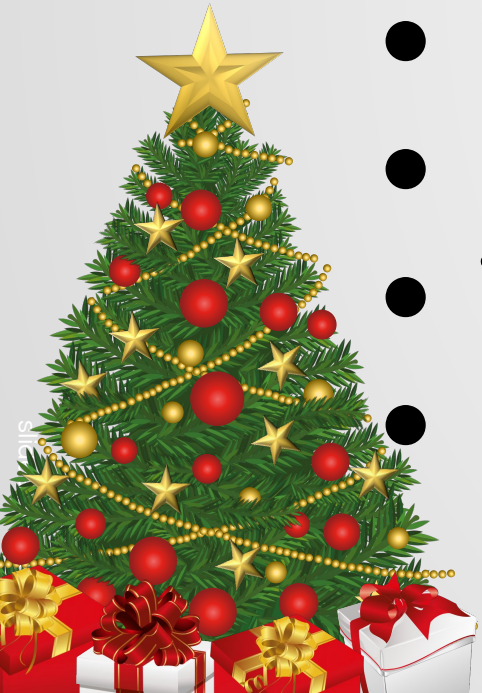
Join us for a fun morning learning a hip hop dance! Performance will be during halftime of the boys basketball game, later that afternoon

\$25.00 registration fee turned into the school, along with permission slip by Dec. 7th. No shirts are available if turned in late

For questions, contact Chris at 402.922.1906 or Mandy at 402.922.1073

BOWLING

- Wins over NBC & Plainview
- Loses to Wayne & HLHF
- Split vs Lakeview
- Boys 2-3
- Girls 3-2
- Tonight vs H-D
- Off until January 4th



WRESTLING

- Dual Record of 8-3
- Travel to Newman Grove over break
- Host Dual Tournament on January 2nd in Pender



BOYS BASKETBALL

- Record of 5-2
- Host Bancroft-Rosalie on Tuesday
- Head to WSC Holiday Tournament and face Laurel-Concord-Coleridge on December 28th



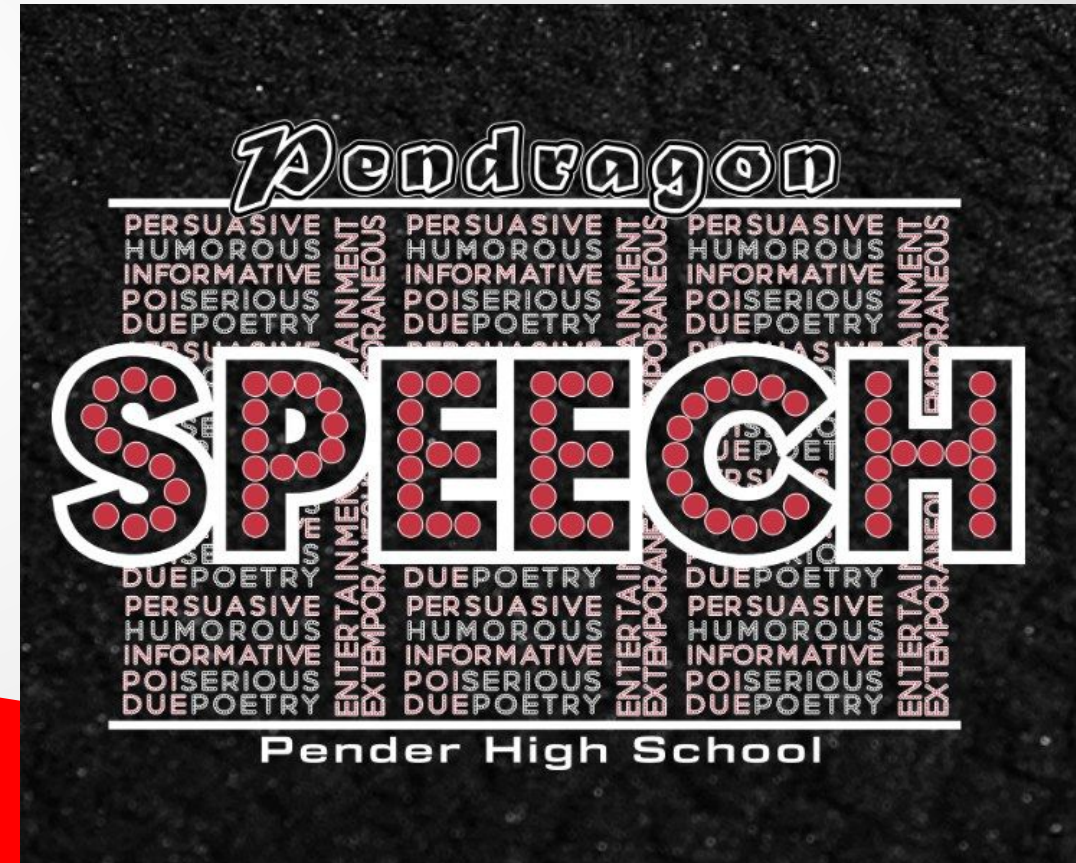
GIRLS BASKETBALL

- Record of 8-0
- Host Bancroft-Rosalie on Tuesday
- Head to WSC Holiday Tournament and face Laurel-Concord-Coleridge on December 28th



SPEECH

- Coach Christiansen
- Coach Swinton
- 15 Students Out
- First speech meet is Saturday, January 13th at Howells-Dodge



NSAA Moratorium

December 23rd - 27th

Gym Floor will be Refinished

JH GBB & JH WRESTLING

Both programs will start
after Christmas break

Sounds of the Season



WE'RE EXCITED TO ANNOUNCE THAT WE'VE MADE SOME SIGNIFICANT CHANGES TO OUR PROGRAM SEATING. THESE UPDATES ARE DESIGNED TO PROVIDE A BETTER EXPERIENCE FOR OUR AUDIENCE. THANK YOU FOR YOUR CONTINUED SUPPORT AND ENJOY THE SOUNDS OF THE SEASON!

SOUNDS OF THE SEASON

JOIN US FOR AN AFTERNOON OF MUSICAL TALENTS AND REFRESHMENTS

DEC 17TH 2:00 PM
PENDER PUBLIC SCHOOL
HEESE EVENT CENTER

VIP TICKET \$20
PLEASE CALL LISA JOHNSON IN THE OFFICE TO PURCHASE (ONLY 100 VIP TICKETS AVAILABLE)
-On the floor seating with a table

GENERAL ADMISSION \$10
(AVAILABLE AT THE DOOR)
-Bleacher Seating (Red Chairs)

WINTER BENCHMARKING

- ❑ Completed Friday
- ❑ NSCAS Testing 7th & 8th Grade
- ❑ MAPS Testing 9th & 10th Grade
- ❑ Results Being Compiled

2024/2025 Football Classifications

26/27 - Projected 50

28/29 - Projected 46



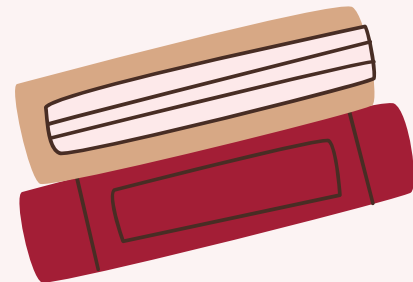
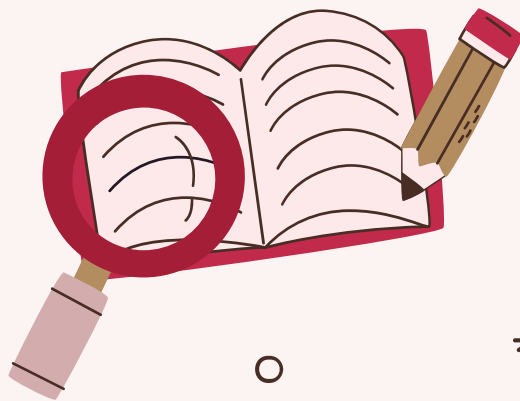
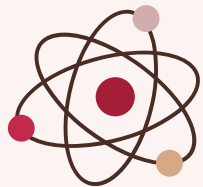
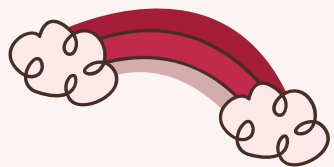
TOTAL #	DECLARATION	CLASS	CLASS #	TEAM NAME	47 & Below = Eligible Eligibles split evenly BOY ENROLLMENT	
133	8	D1	Ineligible	DAVID CITY	(68)	73
134	8	D1	Ineligible	JOHNSON CO CENTRAL	(51)	70
135	8	D1	Ineligible	WAKEFIELD	(57)	61
136	8	D1	Ineligible	TWIN RIVER	(51)	56
137	8	D1	Ineligible	TRI COUNTY	(56)	52
138	8	D1	Ineligible	ALMA	(48)	50
139	8	D1	Ineligible	WEST HOLT	(59)	49
140	8	D1 (2 YR EXEMP)	1	BRIDGEPORT	(39)	73
141	8	D1 (2 YR EXEMP)	2	SUMMERLAND	(47)	61
142	8	D1 (2 YR EXEMP)	3	FREEMAN	(41)	59
143	8	D1 (2 YR EXEMP)	4	MADISON	(46)	58
144	8	D1 (2 YR EXEMP)	5	PENDER	(43)	57
145	8	D1 (2 YR EXEMP)	6	OMAHA CHRISTIAN (40) / OMAHA STREET (15)	(36)	55
146	8	D1 (2 YR EXEMP)	7	TCNE = EMERSON-HUBBARD (28) / ALLEN (27)	(45)	55
147	8	D1 (2 YR EXEMP)	8	STANTON	(43)	54
148	8	D1 (2 YR EXEMP)	9	ELKHORN VALLEY	(45)	52
149	8	D1 (2 YR EXEMP)	10	PERKINS COUNTY	(40)	50
150	8	D1 (2 YR EXEMP)	11	SHELBY - RISING CITY	(36)	49
151	8	D1 (2 YR EXEMP)	12	HEMINGFORD	(39)	48
152	8	D1 (2 YR EXEMP)	13	LAUREL-CONCORD-COLERIDGE	(45)	48
153	8	D1 (2 YR EXEMP)	14	WISNER-PILGER	(45)	48
154	8	D1 (2 YR EXEMP)	15	KIMBALL	(47)	48
155	8	D1 (2 YR EXEMP)	16	CROFTON	(46)	48
156	8	D1 (2 YR EXEMP)	17	PLAINVIEW	(42)	48
157	8	D1	18	HEARTLAND COMMUNITY		47
158	8	D1	19	EMF = EXETER-MILLIGAN (20) / FRIEND (27)		47
159	8	D1	20	SUTTON		46
160	8	D1	21	HOMER		46
161	8	D1	22	MORRILL		46
162	8	D1	23	CENTENNIAL		46
163	8	D1	24	THAYER CENTRAL		46
164	8	D1	25	ARCADIA (11) / LOUP CITY (35)		46
165	8	D1	26	GUARDIAN ANGELS CENTRAL CATHOLIC		45
166	8	D1	27	WAUSA (30) / OSMOND (15)		45
167	8	D1	28	HI-LINE = EUSTIS-FARNAM (23) / ELWOOD (22)		45
168	8	D1	29	LUTHERAN HIGH NORTHEAST		44



Merry
Christmas


Elementary
Principal's Report

December 18, 2023








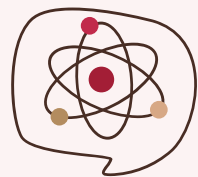


MISSION STATEMENT



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



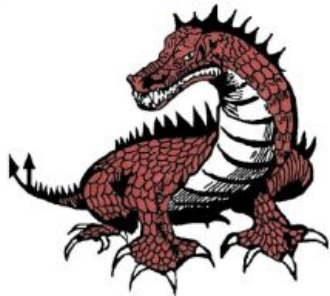


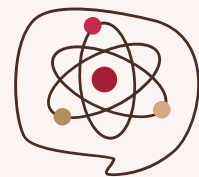
#BeEPIC



#BeEPIC

Make your story worth telling!





PROFESSIONAL IMPACT AREAS



01

CLIMATE

Create an EPIC environment for our staff and students.

02

ENGAGEMENT

Nobody gets to watch the parade.



03

LEADERSHIP

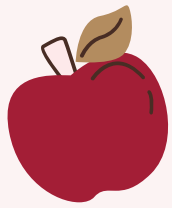
Be a better instructional leader by being in classrooms more consistently.

04

MY CHALLENGE TO MY STAFF

Take it personally.





WORKSHOPS AND MEETINGS ATTENDED



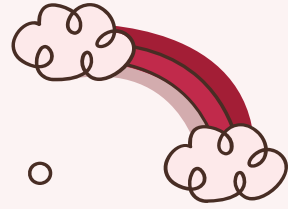
PREVIOUS WORKSHOPS & MEETINGS

- 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

UPCOMING WORKSHOPS & MEETINGS

- 12.18 BOE Meeting
- 12.19 MTSS Data Team Meeting
- 1.3 Inservice
- 1.10 Monthly Paraprofessional Meeting
- 1.15 BOE Meeting





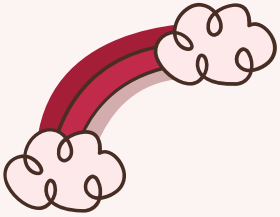
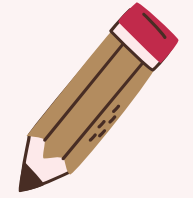
Adopt the Breeze

December was our 5th Grade! :)



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





12 Days of Christmas!



The 12 DAYS of Christmas @ PPS

Made with PosterMyWall.com

06
DEC

12 DAYS OF CHRISTMAS KICKOFF

REINDEER IN MY POCKET/PRIZES | 08:00 AM

07
DEC

GUESS THE CHRISTMAS CAROL

WEAR HOLIDAY SHIRT & JEANS! | 08:00 AM

08
DEC

SPREAD THE LOVE & BRING TREAT

FOR YOUR GRADE/CONTENT PARTNERS | 08:00 AM

11
DEC

FELIZ NAVIDAD!

CHIPS*SALSA*QUESO IN CONFERENCE ROOM | 08:00 AM

12
DEC

HOLIDAY SOCK EXCHANGE

WRAP A NEW PAIR OF SOCKS & EXCHANGE! | 08:00 AM

13
DEC

GINGERBREAD WARS & CAROLING

MORE INFO TO COME | 2:30 PM

14
DEC

UGLY CHRISTMAS SWEATER DAY &

HOLIDAY TRIVIA | 08:00 AM

15
DEC

WINGS & THINGS BBQ COOK-OFF

VOTING DURING LUNCH - PRIZES | 11:00 AM

18
DEC

STAFF COOKIE EXCHANGE

MORE INFO TO COME | 3:45 PM

19
DEC

HOLIDAY POTLUCK

SHINE BRIGHT LIKE A CHRISTMAS TREE! | 11:00 AM

20
DEC

ROCK PAPER SCISSORS SHOWDOWN

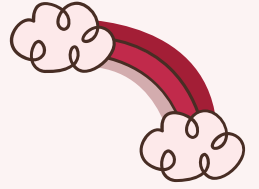
MELE KALIKIMAKA - DRESS HAWAIIAN | 8:00 AM

21
DEC

WEAR YOUR CHRISTMAS PJ'S DAY

@ PPS | 08:00 AM





Winter Benchmarking



- Finishing up today
- MTSS Data Team Meeting tomorrow
- Will be able to provide you with some scores in January
- Kids and adults continue to approach this process with due diligence
- It is the basis for what we do





Collaborative Coaching



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



Golden Spoon Winner for November

Our Golden Spoon Winner for October was the 5th Grade.

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

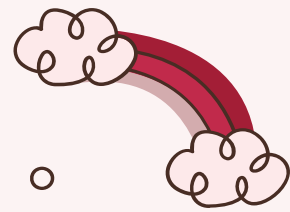


JOIN US FOR THE PENDER PUBLIC SCHOOLS

Blue Ribbon School CELEBRATION!

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

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

Blue Ribbon Celebration



Governor Jim Pillen · 11/26/23

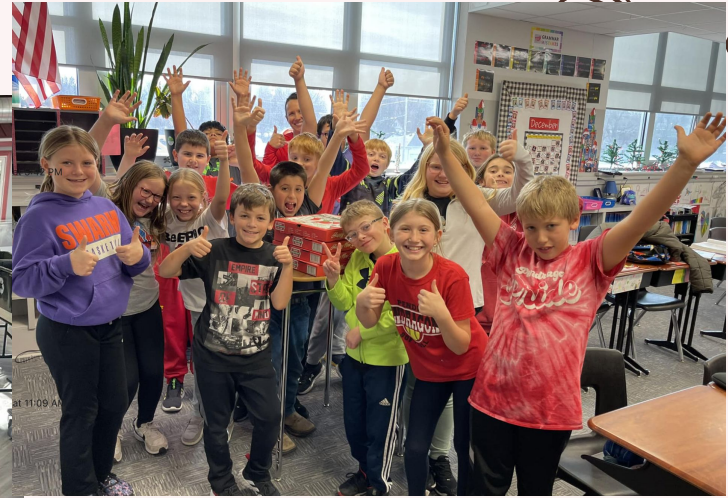
It was fun to celebrate Pender on being nationally named as a Blue Ribbon school! This recognition is based on a school's overall academic performance or progress in closing achievement gaps among student groups. Thank you for being a leader in Nebraska!



9 3 26 3.9K



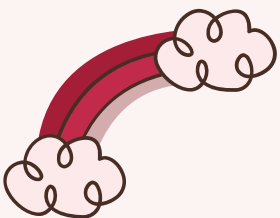
Thanksgiving Food Drive





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)



24-25 School Year Staffing Information

PRESCHOOL



4YO Preschool

35 Age Eligible Kindergarten Students

9 Students on IEPs

5 Students that will likely require one-on-one support in Kindergarten

** Has been an incredibly challenging year in our 4YO program.

** Adding a non-verbal, AU child in January



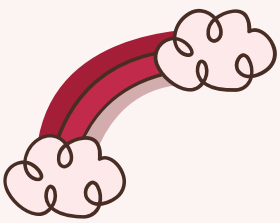
3YO Preschool

24 Students

4 students on IEPs

3 Students that require one-on-one support





24-25 School Year Staffing Information

Special Education



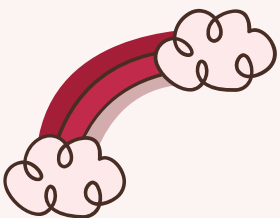
<u>SPED Caseloads</u>	<u>Current</u>	<u>24 - 25 Anticipated</u>
Swinton (K - 4)	16	14 (6 FTE Kids)
Blanke (5 - 7)	19	22
Hinrichs (8 - 12)	26	30
Keiss (Academy)	3	3



Adjusted Caseloads (with addition of a SPED teacher)

K - 3	13
4 - 6	16
7 - 8	15
9 - 12	22
Academy	3





24-25 School Year Staffing Information

Elementary Staff



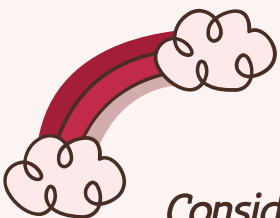
	<u>Current</u>	<u>24-25 Anticipated</u>
3YO Preschool -	24	*
4YO Preschool -	35	24
Kindergarten -	29	35*
1st Grade -	27	29
2nd Grade -	22	27
3rd Grade -	22	22
4th Grade -	39	22
5th Grade -	34	39
6th Grade -	32	34

Sections / Teachers

14

14





24-25 School Year Staffing Information



Considerations:

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

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

Potential Options:

1. High/Low Kindergarten
2. Addition of a Developmental Kindergarten (Elementary Teacher)
3. Additional SPED teacher
4. Recreate Pendragon Academy into a general Level 3 program



** Consideration should be given to needs coming from 3YO program

** All options will require additional para staffing



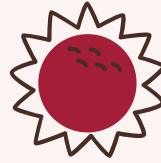


PRIDE Winners



UPCOMING EVENTS

- Mon. December 18 - BOE Meeting
- Wed. December 20 - NO 2:30 Dismissal
Preschool In Session
- Thurs. December 21 - 1:00 p.m Dismissal
- Fri. December 22 - Winter Break Begins
- Wed. January 3 - No School/Teacher In-Service
- Thurs. January 4 - 2nd Semester Begins
- Wed. January 10 - 2:30 Dismissal/Staff Development
- Mon. January 15 - BOE Meeting



Thank You...Again!



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

Students

Extracurricular Activity

Section 1 Extracurricular Activity Philosophy

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

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

Safety

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

Warning for Participants and Parents

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

Section 2 Extracurricular Activity Code of Conduct

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

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

Scope of the Code of Conduct.

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

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

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

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

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

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

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

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

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

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

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.

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.

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.

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 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 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.

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.

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.
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 he/she should contact the coach or sponsor in advance.
3. Attendance by the beginning of 1st period on the day of a contest or practice is required to be eligible for the contest or practice that day. Extenuating circumstances, such as doctor/dentist appointments, funerals, college visits or other activities, can be made with the building Principal. 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.
4. Students who are tardy to school on the day of a contest must meet with the building principal prior to participation.
5. Students that are in ISS/OSS will not be able to participate in contests or practice.
6. Students that are in OSS will not be able to participate in or attend contests or practice.

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. Maintain passing grades in all required courses. A student will be ineligible to participate in contests and/or events for one week if starting on Monday.

- o A student is failing two or more classes in any given week.
- o A student who continues failing any one class for more than one week.
- o A student may participate in practices when not required to be in Pendragon Hour

2. Ability requirements shall not apply to:

- o Instructional field trips which are a part of the scheduled course learning experience.
- o And, Activities or events, which are a part of the student’s grade requirements.

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.

Blue – from old policy that got deleted that needs to be added back

Red – delete from current policy

Green – add from handbook

Yellow – not new info just relocated in the Policy

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



Haddock Corporation

3821 N Hillcrest St
Bel Aire, KS 67220

Main (316) 558-3849
Fax (316) 425-6347
gohaddock.com

Bill To

Pender Public School District 1 (Ne)
609 Whitney St
Pender, NE 68047-5036

Ship To

Pender Public School District 1 (Ne)
609 Whitney St
Pender, NE 68047-5036
Jennifer Davis
(402) 385-3244

Proposal

Order # 00066380
Created Date 12/14/2023
Expiration Date 01/13/2024
Billing Terms 1/10,N30

Order Items

Quantity	Item	Description	Unit Price	Item Total
1	C-VM-LSU	Virtual Machine Site License	\$4,899.00	\$4,899.00
		Virtual Machine Site License of G2 Communicator + One Time Set Up Fee (Must be compatible with VMware) for this standard configuration costing		
2	C-C-4X240A	G2 4 x 240	\$1,269.00	\$2,538.00
		4 Channel 240 Watt 70 volt amplifier		
5	C-C-HL	Hub 2	\$239.00	\$1,195.00
1	C-C-VICP (BAT Phone)	Intercom Console	\$469.00	\$469.00
1	G2-Programming	G2 Programming	\$859.00	\$859.00
		IP Endpoint - Classroom PoE Endpoints, Hub 2, and Console Phone Communicator Server		
1	G2 Virtual Commissioning	Virtual Commissioning	\$1,299.00	\$1,299.00
24	InstallHourly per hour	Installation Labor	\$120.00	\$2,880.00
0.5	224x500	Bulk 22/4 Stranded Conductor Low Voltage Alarm Cable	\$70.00	\$35.00
		Unshielded (UTP), 22/4, Stranded, 500ft		
2	CG40538 Plenum CMP-Rated	500ft Bulk 18 AWG Speaker Wire	\$429.99	\$859.98
0.1	CG56019	1000 ft Cat6 Bulk Unshielded UTP Ethernet Network Cable with Solid Conductors - Blue	\$999.00	\$99.90
		-Plenum, CMP-Rated jacket -Meets ANSI/TIA-568-C.2 specification -Foot and Meter marked to show the amount of cable left in the box -Alphanumeric code printed every 2 feet for easy identification of cable runs		
VIRTUAL MACHINE OPTION			Products & Services	\$15,133.88
				\$0.00

Prices are subject to change without notice. Information contained in this proposal is for the use of Haddock Corporation. Release of this information to any parties other than its intended use is strictly prohibited.

Save an additional \$302.68 by taking advantage of our 2% Pre-Pay Discount and reduce your total price to \$14,831.20. Please send your payment by check with your order to Haddock Corporation, PO Box 844118, Kansas City, MO 64184-4118. The discount applies to products and services only, shipping and tax are not included.

Haddock Education Technologies is the premier reseller for ActiveFloor, Anywhere Cart, Audio Enhancement, Axis Communications, Balance Box, Blue Chalk Digital, Class VR, Boxlight-Mimio, FrontRow, Galaxy G2, Haven Lock, HoverCam, IPEVO, MakerBot, Newline, OneScreen, Promethean, Recordex, TouchView, Salto Solutions, Vivitek and WozEd products, professional development, services and support in Arkansas, Colorado, Illinois, Iowa, Kansas, Missouri, Montana, Nebraska, Oklahoma and Wyoming.

Tax

Total \$15,133.88

Signature

Date

Submit this proposal along with your purchase order and tax-exempt certificate to orders@gohaddock.com or Fax (316) 425-6347

Education Consultant:
Jason Fry
(402) 312-2284, jason@gohaddock.com

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	914 Coatings				Guarantee			A-Lert	
	Cost	Label on Drawing	Ballasted	Mechanically Attached	Fully Adhered	Standing Seam Metal	R-30 Insulation		
Gym	\$86,400.00	C	\$74,961.00	\$98,968.00	\$116,532.00				
Commons	\$10,800.00	B	\$30,265.00	\$39,538.00	\$42,322.00	\$399,245.00	\$35,965.00		
Hallway	\$18,000.00	D	\$28,024.00	\$36,223.00	\$38,790.00				
Band Room	\$8,100.00	H			\$27,315.00				
Old Gym	\$41,850.00	J							
1922 Building	\$48,600.00	L							
Preschool	\$10,800.00	K							
Science Rooms	\$18,000.00	I							
Ag Building	\$48,600.00	F							
Stage	\$9,900.00	G							
MP Room	\$13,050.00	E							
K-3 Building	\$52,200.00	A							
Gym, Commons, Hallway Total	\$115,200.00		\$133,250.00	\$174,729.00	\$197,644.00	\$399,245.00	\$35,965.00		
Warranty		10 years		20 years		20 years			

LEGISLATIVE ISSUES CONFERENCE

January 21-22, 2024
Cornhusker Marriott - Lincoln

[Book your Hotel at the group rate by clicking here](#)

NEW FACES

In 2023 there was a New Governor ... 16 New State Senators ... New Speaker ... New Committee Chairs ... Two New Faces on the State Board of Education ... New Commissioner of Education ... New AG ... New Faces in DC ... New Faces On Your Board.

Presented annually, hear from the movers and shakers inside the Legislature about the key issues affecting Nebraska's public schools. The Governor's Office, Speaker, key Committee Chairs, a number of other Senators and education stakeholders are invited to share their respective views throughout the morning. See what key bills are in play and get a first hand look at anything that will have an impact on public education in Nebraska during this year's legislative session.

SUNDAY, JANUARY 21, 2024

- 6:00 PM Reception, Dinner & Program - Brian Maher, Commissioner of Education
- Six months in, hear the new Commissioner's plans and initiatives for NDE in his first year, and how school boards can work closer with the Department for future collaborations and continuity. There will be time for Q&A as well.
 - Hospitality event to follow

MONDAY, JANUARY 22, 2024

Education leaders have been invited to share their respective views throughout the morning. Get a firsthand look at all the bills introduced that will have an impact on public education in Nebraska during this year's legislative session.

- 8:00 AM - Registration
- 8:30 AM - Welcome and Introductions - Sandy Noffsinger, NASB President
 - Governor Pillen
 - Senators Ibach and Hughes - 2024 Temperature Check
 - Senator Sanders - Engagement
 - Senator Bostar - Revenue Committee
 - Senator Conrad - Education Committee
 - Senator Brewer - School Safety
 - Bill Overview - Get a first hand look at everything that will have an impact on public education in Nebraska during this year's legislative session and beyond.
- 12:00 PM - Lunch with the Senators
- 1:30 PM - Adjournment

To Register:

- Go to the [My Membership](#) tab and log in using your email and password
- \$20 cancellation fee by the registration deadline. No refunds after the deadline.
- Registration fees for each event are as follows:
 - Sunday dinner and program \$60
 - Conference Registration \$110
 - *On-Site Registration \$150
 - Registration Deadline - January 16, 2024