

Board of Education Regular Meeting

Monday, December 12, 2022 8:00 PM

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

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

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

3. **Approve Minutes of Previous Meetings**

4. **Financial Report**

5. **Approve Payment of Bills**

6. **Administrative Reports**

7. **Audience with Board**

8. **Surplus Items**

9. **Bus Purchase**

10. **ESSER Addition & Classroom Expansion**

11. **Pendragon Sports Complex**

12. **Personnel**

1. Certified Substitutes (Jessica Henrich and Rich Rethwisch)

2. Resignation - Eric Miller

3. Resignation - Emily Cameron

4. Resignation - Tara Miller

5. Additional Assistant Track Coach

6. 2023-2024 Certified Staff Negotiations

7. Superintendent Evaluation

13. **Executive Session**

14. **Reconvene in Open Session**

15. **Upcoming Meetings/Board Opportunities**

1. Next Regular Meeting - January 9, 2023

2. NRCSA Legislative Forum - February 16, 2023 -
Cornhusker Hotel in Lincoln

3. Board Retreat - January 25 (day 1) / February 1 (day 2 if needed)
4. Board Appreciation Supper - January 8, 15 or 22

16. Adjournment

17. **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 #303
November 14, 2022 – 8:00 p.m.

The Pender Public Schools Board of Education met in regular session in Room #303 on Monday, November 14, 2022. President Matt Peters called the meeting to order at 8:13 p.m. with the following members present: Jason Roth, Jean Karlen, Matt Heineman and Matt Peters. Also present at the meeting were Secondary Principal Eric Miller, Elementary Principal/SPED Director Kelly Ballinger, Superintendent Jason and Deanna Hansen, Recording Secretary.

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 10, 2022 regular meeting as presented was made by Heineman and seconded by Karlen. President Peters stated the motion and the result of roll call vote being all ayes (4-0; Maise & Johnson absent), motion carried.

Board members Maise and Johnson arrived at 8:16 p.m.

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 - \$372,996.06; School Nutrition Fund - \$35,223.96; Payroll - \$221,990.20; Activity Fund - \$34,696.32; Employee Benefit Fund - \$6,670.45; and Special Building Fund \$2,000.00 was made by Roth, seconded by Johnson. President Peters stated the motion and the result of roll call vote being all ayes, motion carried.

Superintendent Jason Dolliver, Secondary Principal Eric Miller 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	Past Events	Workshops/Meetings Attended
School Improvement	Activities Update	LETRS Training
NSCAS Information	EHC Choir	Collaborative Coaching
Book Fair	Battle of the Bands	American Education Week
Supt Evaluation Timeline	PT Conferences	K-3 Fun Day
Unique Student Events	Guidance Update	PT Conferences
Teacher Recruitment &	Fall 2022 Dual Credit Info	LB 399
Retention Grant	LB 399	Elementary PRIDE
Additional Track Coach	Veteran’s Day	Upcoming Events

President Peters implemented the Procedures for Public Comment. Jason Sturek took a few minutes to address the Board to see if there was any possibility in changing the meeting time or even the meeting day. He explained that he felt it is important that he, as editor of the local newspaper, is able to attend both school board and the village board meetings. With them both being the same night that is difficult. He also said he was going to ask the same questions of the members of the Village Board. The Board thanked him for his time.

A copy of the 2021-2022 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 2021-2022 audit as presented.

A motion to accept the 2021-2022 financial audit report prepared by Porter & Company, P.C. was made by Heineman and seconded by Karlen. President Peters stated the motion and the result of roll call vote being all ayes (6-0); motion carried.

Donations of \$1,500.00 from the Pender Thurston Summer Rec Association and \$600.00 from the Pender Booster Club were recently received. Dr. Dolliver reported that these donations were used to help offset the cost of a new hitting machine to be used by the school's softball and baseball programs. The total cost was \$2,680.93, and after the donations, the school paid \$680.93. Dr. Dolliver recommended accepting the donation according to Board Policy 3202

A motion was made by Roth and seconded by Heineman to accept the donation and thank the Pender Thurston Summer Rec Association and the Pender Booster Club for their generosity. President Peters restated the motion and the result of roll call vote being all ayes (6-0), motion carried.

President Peters shared with the Board a letter received from Brianna Carda on behalf of the Pender Education Association. The PEA asked to be recognized as the official bargaining unit for the District's non-supervisory certificated staff for the 2024-2025 contract year.

A motion was made by Karlen and seconded by Heineman to approve the request from the Pender Education Association to be recognized as the exclusive bargaining agent for the District's non-supervisory certificated staff for the 2042-2025 contract negotiation process. President Peters restated the motion and the result of roll call vote being all ayes (6-0), motion carried.

Superintendent Dolliver told the Board that an ad for a bus driver was published over a month ago with no applications being received. He and transportation supervisor Dan Swinton met and brainstormed and came up with a couple people they thought might help out; one said no and the other was interested. He reported that the individual who was interested was his dad, Dennis Dolliver, who came over and met with Swinton to discuss the duties and requirements of the position. Dr. Dolliver recommended approving the work agreement between PPS and Dennis Dolliver as presented.

A motion was made by Roth and seconded by Heineman to approve the work agreement with Dennis Dolliver for the position of bus driver. President Peters restated the motion and the result of roll call vote being all ayes (6-0), motion carried.

Dr. Dolliver updated Board members on the progress of the ESSER Addition and Classroom Expansion Project. He also reported that he and Deanna had met with one vendor to discuss furniture needs, and shared renderings of the space with furniture in them. He said they would meet with the second vendor soon. The Board asked questions, and discussed the furniture needs of the board meeting as well. No action was needed or taken.

Superintendent Dolliver gave an update on the progress of the Pendragon Sports Complex. He reported that some construction steps and some fundraising steps have been taken, so progress continues. No action was needed or taken.

The Superintendent shared that the first negotiations meeting between the PEA and the Negotiations Committee was held on November 1st and it went good; the two groups agreed on the array used for the negotiations process. Dr. Dolliver recommended the Board move into Executive Session to further discuss the 2023-2043 Negotiations process.

A motion was made by Johnson and seconded by Roth 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 10:11 p.m.

A motion was made by Roth and seconded by Heineman 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 10:40 p.m.

No action was taken as a result of executive session on this agenda item. Members of the Board Negotiations Committee (Heineman, Johnson and Maise) asked Superintendent Dolliver to schedule a meeting with the Pender Education Association Committee members to continue the process of negotiating the 2023-2024 contract.

President Peters reminded Board members that the next Board meeting will be December 12, 2022, at 8:00 p.m. If interested in participating in the NCSA Legislative Preview Conference on December 1, let Dr. Dolliver know, and registration will be completed.

A motion to adjourn was made by Heineman and seconded by Johnson. President Peters stated the motion and the result of roll call vote being all ayes, the meeting was adjourned at 10:43 p.m.

Jason Roth, Secretary

Deanna Hansen, Recording Secretary

Pender Public Schools

November 2022 General Fund Check Report

Check Number	Payee	Type	Amount
39834	AFLAC-12	November Payroll Liability	\$919.55
39835	AFLAC-10	November Payroll Liability	\$118.88
39836	Blue Cross Blue Shield of NE	November Payroll Liability	\$72,289.29
39837	Department of Revenue	November Payroll Liability	\$10,247.20
EFT	Employee Benefit Fund	November Payroll Liability	\$4,883.57
39838	Frontier Bank	November Payroll Liability	\$66,396.67
39839	Madison National Life Ins Co, Inc	November Payroll Liability	\$1,697.39
39840	NCF c/o PSC	November Payroll Liability	\$493.78
39841	Nebraska School Retirement	November Payroll Liability	\$54,523.28
39842	Pender General Fund	November Payroll Liability	\$224.00
39843	PTECF Fund	November Payroll Liability	\$258.78
39844	PPS Courtesy Fund	November Payroll Liability	\$187.50
39845	Special Building Fund	November Payroll Liability	\$231.67
39846	Vision Service Plan	November Payroll Liability	\$660.81
EFT	HSA Account Contributions	November Payroll Liability	\$4,831.13
39847	Amazon Capital Services	Accounts Payable	\$1,793.47
39848	Appearia	Rug Rental	\$147.00
39849	Ballinger, Kelly J	Reimbursement	\$92.42
39850	Canon Financial Services	Copier Lease	\$1,070.72
39851	Carpenter Paper Company	Custodial Supplies	\$834.55
39852	Chartwells Dining Services	Science Olympiad Meals	\$59.50
39853	Craig Frerichs	Safety & Security	\$450.00
39854	Cubby's	Fuel & Miscellaneous	\$4,694.91
39855	DAS STATE ACCTG - Central Finance OCIO	Internet/Distance Learning	\$2,318.23
39856	Davis Design	Profession Fees	\$2,638.14
39857	Educational Service Unit #1	SPED & Professional Development	\$64,704.53
39858	Educational Service Unit #7	Professional Development	\$50.00
39859	Educational Service Unit #8	Accounts Payable	\$475.00
39860	Egan Supply Company	Custodial Supplies	\$123.28
39861	Essential Screens	Background Screens	\$41.50
39862	Fastwyre Broadband	Telephone	\$300.64
39863	Fauss Construction Inc.	Certificate of Payment #3	\$43,550.10
39864	First National Bank	Accounts Payable	\$2,463.54
39865	Follett Content Solutions LLC	Saxon Math Workbooks	\$36.25
39866	Frazey's	Supplies	\$47.96
39867	Frontier Bank	Cash for Car Wash	\$200.00
39868	Grainger	Water Fountain	\$1,211.72
39869	J.F. Ahern Co.	Quarterly Sprinkler Inspection	\$237.00
39870	Janke Auto Co.	Van Maintenance	\$250.85
39871	Jensen Sprinkler	Winterize at FB Field and PSC	\$375.00
39872	Kayla Welch, BCBA	Contracted Service	\$4,500.00
39873	Lamp Auto Parts	DEF Fluid	\$154.41
39874	Lorensen Lumber & Grain	Cement for Throwing Pads	\$827.75
39875	Matheson Tri-Gas, Inc.	Welding Gas & Bottle Rent	\$80.84
39876	Menards	Maintenance Supplies	\$323.74
39877	NASB	State Ed Conf Registration Fee	\$334.00
39878	Pender Ace Hardware	Supplies	\$378.22
39879	Pender Community Hospital	DOT Physical	\$175.00
39880	Pender Municipal Utilities	October Usage	\$12,967.16
39881	Pender School Nutrition Fund	Reimbursement	\$814.80
39882	Petty Cash Fund	Reimbursement	\$334.37
39883	Rays Midbell	Band Books & Instrument Repair	\$300.85
39884	Ricks Computers, Inc.	MacBook Repair	\$70.00
39885	School Specialty, LLC	Classroom Supplies	\$69.17

39886	Sheet Music Plus	Band Sheet Music	\$182.18
39887	Sturek Media, Inc.	Printing	\$189.98
39888	Truck Center Companies	Bus 19 Repair	\$4,333.74
39889	Verizon Wireless	Wi-Fi	\$80.04
39890	Y & Y Lawn Service	Fertilize FB Field	\$750.00
		General Fund Total	\$372,996.06
		Payroll Total	\$221,990.20
		School Nutrition Fund Total	\$35,223.96
		Special Building Fund Total	\$2,000.00
		Employee Benefit Fund Total	\$6,670.45
		Activity Fund Total	\$34,696.32

YTD Cash Balance

Sorted by Site, Group, Activity.
YTD through 11/30/2022.

Site ID	Site Name		Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name	Activity ID Activity Name					
PPS	Pender Public Schools						
A	ATHLETICS						
110	BOYS BASKETBALL		\$ 6,367.19	\$ 681.60	\$ 930.69	\$ 0.00	\$ 6,118.10
115	BOYS GOLF		-\$ 4,984.53	\$ 824.90	\$ 84.16	\$ 44.80	-\$ 4,198.99
120	FOOTBALL		-\$ 34,831.75	\$ 7,908.45	\$ 7,180.83	\$ 0.00	-\$ 34,104.13
125	GIRLS BASKETBALL		\$ 4,028.58	\$ 0.00	\$ 625.27	\$ 0.00	\$ 3,403.31
130	GIRLS GOLF		-\$ 3,154.04	\$ 0.00	\$ 180.00	\$ 0.00	-\$ 3,334.04
135	HS TRACK		-\$ 5,503.60	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 5,503.60
140	JH BASKETBALL		-\$ 12,161.26	\$ 494.10	\$ 745.00	\$ 0.00	-\$ 12,412.16
145	JH FOOTBALL		-\$ 7,196.98	\$ 545.00	\$ 576.95	\$ 0.00	-\$ 7,228.93
150	JH TRACK		-\$ 1,209.09	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 1,209.09
155	JH VOLLEYBALL		-\$ 500.79	\$ 853.00	\$ 900.00	\$ 0.00	-\$ 547.79
160	JH WRESTLING		\$ 1,821.60	\$ 0.00	\$ 256.81	\$ 0.00	\$ 1,564.79
165	VOLLEYBALL		\$ 2,744.39	\$ 1,424.65	\$ 3,869.12	\$ 0.00	\$ 299.92
170	HS WRESTLING		-\$ 2,984.80	\$ 2,012.00	\$ 3,140.28	\$ 0.00	-\$ 4,113.08
175	WEIGHT LIFTING		-\$ 7,568.23	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 7,568.23
177	Bowling		-\$ 680.00	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 680.00
182	BASEBALL		-\$ 11,449.84	\$ 0.00	\$ 90.00	\$ 0.00	-\$ 11,539.84
185	CROSS COUNTRY		-\$ 4,852.22	\$ 1,874.00	\$ 1,764.33	\$ 0.00	-\$ 4,742.55
195	EQUIPMENT		\$ 32,298.22	\$ 0.00	\$ 308.18	\$ 0.00	\$ 31,990.04
197	ADVANCE TICKET SALES		\$ 34,810.00	\$ 6,220.00	\$ 0.00	\$ 0.00	\$ 41,030.00
950	Girls Golf Coop		\$ 3,441.11	\$ 198.74	\$ 518.74	\$ 0.00	\$ 3,121.11
	A	Totals:	-\$ 11,566.04	\$ 23,036.44	\$ 21,170.36	\$ 44.80	-\$ 9,655.16
B	CLASSES						
265	CLASS OF 2021		\$ 4,029.50	\$ 0.00	\$ 0.00	\$ 0.00	\$ 4,029.50
270	CLASS OF 2022		\$ 37.55	\$ 0.00	\$ 0.00	\$ 0.00	\$ 37.55
275	CLASS OF 2023		\$ 2,789.23	\$ 0.00	\$ 0.00	\$ 0.00	\$ 2,789.23
280	CLASS OF 2024		\$ 3,960.75	\$ 931.32	\$ 0.00	\$ 0.00	\$ 4,892.07
294	Class of 2016		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
295	Class of 2017		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
296	Class of 2018		-\$ 532.78	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 532.78
297	Class of 2019		-\$ 433.99	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 433.99
298	Class of 2020		\$ 838.53	\$ 0.00	\$ 0.00	\$ 0.00	\$ 838.53
	B	Totals:	\$ 10,688.79	\$ 931.32	\$ 0.00	\$ 0.00	\$ 11,620.11

YTD Cash Balance

Sorted by Site, Group, Activity.
YTD through 11/30/2022.

Site ID	Site Name		Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance	
Group ID	Group Name	Activity ID	Activity Name					
C	ACADEMIC CLUBS							
	315		INSTRUMENTAL	-\$ 15,973.65	\$ 8,422.54	\$ 2,356.50	\$ 0.00	-\$ 9,907.61
	317		Jazz Band	-\$ 1,783.62	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 1,783.62
	320		One-Act	\$ 1,335.51	\$ 2,936.70	\$ 2,691.61	\$ 0.00	\$ 1,580.60
	321		Speech	-\$ 3,775.96	\$ 313.80	\$ 73.00	\$ 0.00	-\$ 3,535.16
	322		QUIZ BOWL	\$ 1,163.36	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,163.36
	335		NATIONAL HONOR SOCIETY	\$ 3,159.83	\$ 642.00	\$ 605.95	\$ 44.80	\$ 3,240.68
	345		STUDENT COUNCIL	\$ 4,850.24	\$ 3,711.60	\$ 3,320.37	\$ 0.00	\$ 5,241.47
	350		VOCAL MUSIC	-\$ 7,943.65	\$ 0.00	\$ 874.67	\$ 0.00	-\$ 8,818.32
	360		BOOK FAIR PROCEEDS	-\$ 44.13	\$ 1,498.67	\$ 1,498.42	\$ 0.00	-\$ 43.88
	365		CLOSE-UP	\$ 2,720.27	\$ 7,425.39	\$ 5,579.35	\$ 0.00	\$ 4,566.31
	370		MUSICAL	\$ 6,392.03	\$ 0.00	\$ 1,547.00	\$ 0.00	\$ 4,845.03
	375		YEARBOOK	\$ 22,855.81	\$ 2,827.00	\$ 381.82	\$ 0.00	\$ 25,300.99
		C	Totals:	\$ 12,956.04	\$ 27,777.70	\$ 18,928.69	\$ 44.80	\$ 21,849.85
E	MISCELLANEOUS							
	410		STRIV	-\$ 1,056.02	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 1,056.02
	420		Elementary Box Top Money	\$ 1,433.71	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,433.71
	430		Heese Event Center Contributions	\$ 477.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 477.00
	435		SPED Fundraising	\$ 5,131.66	\$ 0.00	\$ 0.00	\$ 0.00	\$ 5,131.66
	440		CHEERLEADING	-\$ 372.81	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 372.81
	445		MISCELLANEOUS	\$ 714.55	\$ 0.00	\$ 677.00	\$ 0.00	\$ 37.55
	450		F&R Sponsor Pd by District	\$ 27.69	\$ 0.00	\$ 746.18	\$ 0.00	-\$ 718.49
	500		DONATION	\$ 25,153.30	\$ 0.00	\$ 0.00	\$ 0.00	\$ 25,153.30
	505		Pender Booster Club	-\$ 383.76	\$ 662.54	\$ 662.54	\$ 0.00	-\$ 383.76
	510		CONCESSIONS	\$ 40,594.82	\$ 9,623.80	\$ 11,903.89	\$ 134.40	\$ 38,449.13
	525		INTEREST	-\$ 82,775.29	\$ 71.76	\$ 0.00	\$ 0.00	-\$ 82,703.53
	530		FLAMES	\$ 2,660.49	\$ 411.90	\$ 2,764.70	\$ 0.00	\$ 307.69
	535		PENDER POP MACHINE	\$ 28,166.86	\$ 4,241.51	\$ 1,632.10	\$ 0.00	\$ 30,776.27
	540		PICTURE MONEY	\$ 3,587.18	\$ 0.00	\$ 0.00	\$ 0.00	\$ 3,587.18
	585		ART	\$ 492.04	\$ 454.00	\$ 288.00	\$ 0.00	\$ 658.04
	620		ACTIVITY FEES	\$ 4,500.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 4,500.00
	777		E-Sports	-\$ 1,303.01	\$ 749.30	\$ 162.09	\$ 0.00	-\$ 715.80
		E	Totals:	\$ 27,048.41	\$ 16,214.81	\$ 18,836.50	\$ 134.40	\$ 24,561.12
F	VOCATIONAL							
	606		FFA LEADERSHIP	\$ 36,723.63	\$ 0.00	\$ 0.00	\$ 0.00	\$ 36,723.63
	610		FFA	\$ 52,023.13	\$ 42,839.00	\$ 8,437.29	\$ 0.00	\$ 86,424.84
	615		FFA INSTRUCTOR	-\$ 10,672.38	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 10,672.38
		F	Totals:	\$ 78,074.38	\$ 42,839.00	\$ 8,437.29	\$ 0.00	\$ 112,476.09

YTD Cash Balance

Sorted by Site, Group, Activity.
YTD through 11/30/2022.

Site ID	Site Name					
Group ID	Group Name					
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
G	ADMINISTRATION					
700	HOSTED CONTEST	\$ 38,147.20	\$ 2,786.00	\$ 3,348.80	-\$ 224.00	\$ 37,360.40
705	STAFF DEVELOPMENT	-\$ 4,131.74	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 4,131.74
710	STATE CONTEST	-\$ 18,763.26	\$ 0.00	\$ 327.00	\$ 0.00	-\$ 19,090.26
715	EQUIPMENT	-\$ 21,108.74	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 21,108.74
720	MISCELLANEOUS	-\$ 17,867.80	\$ 0.00	\$ 2,000.00	\$ 0.00	-\$ 19,867.80
	G Totals:	-\$ 23,724.34	\$ 2,786.00	\$ 5,675.80	-\$ 224.00	-\$ 26,838.14
H	INVESTMENTS					
1010	CERTIFICATES OF DEPOSIT	\$ 52,894.69	\$ 0.00	\$ 0.00	\$ 0.00	\$ 52,894.69
1020	INTEREST ON CD'S	\$ 24,308.62	\$ 0.00	\$ 0.00	\$ 368.93	\$ 24,677.55
	H Totals:	\$ 77,203.31	\$ 0.00	\$ 0.00	\$ 368.93	\$ 77,572.24
I	CO-OP ACTIVITIES					
2005	Raptor JH VB	-\$ 903.18	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 903.18
2010	Raptor JH Football	-\$ 4,166.49	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 4,166.49
2015	Raptors JH Girls Basketball	\$ 174.32	\$ 0.00	\$ 0.00	\$ 0.00	\$ 174.32
2020	Raptors JH Boys Basketball	-\$ 528.42	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 528.42
2025	Raptors JH Wrestling	-\$ 3,168.58	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 3,168.58
2030	Raptors JH Track	-\$ 2,342.03	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 2,342.03
905	Raptor HS Track	-\$ 6,038.52	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 6,038.52
915	TC Thunder Bowling	-\$ 486.00	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 486.00
925	Thunder Baseball	-\$ 7,734.59	\$ 13,002.63	\$ 4,447.57	\$ 0.00	\$ 820.47
975	Raptor Speech	-\$ 120.00	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 120.00
985	Softball Co-op	-\$ 834.95	\$ 4,439.00	\$ 7,822.34	\$ 0.00	-\$ 4,218.29
	I Totals:	-\$ 26,148.44	\$ 17,441.63	\$ 12,269.91	\$ 0.00	-\$ 20,976.72
	PPS Totals:	\$ 144,532.11	\$ 131,026.90	\$ 85,318.55	\$ 368.93	\$ 190,609.39
	Report Totals:	\$ 144,532.11	\$ 131,026.90	\$ 85,318.55	\$ 368.93	\$ 190,609.39

Check Detail

Sorted by Activity ID, Site ID.
From 11/01/2022 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/> 110 BOYS BASKETBALL <hr/>						
PPS	Pender Public Schools					
044428 Cleared	11/17/2022 11/30/2022	Lou's Sporting Goods	No	ATE747238- AX02	Deanna Hansen scorebooks	24.00
044428 Cleared	11/17/2022 11/30/2022	Lou's Sporting Goods	No	ATE747238- AX02	Deanna Hansen scorebooks	7.48
044444 Printed	11/30/2022 11/30/2022	Chris Wooldrik	Yes	11322bbref	Deanna Hansen 12/1 G/BBB vs Wakefield	70.00
044446 Void	11/30/2022 12/01/2022	Gary Eikmeier	Yes	113022bbref	Deanna Hansen 12/1 G/BBB vs Wakefield	70.00
044446 Void	11/30/2022 12/01/2022	Gary Eikmeier	Yes	113022bbref	Deanna Hansen 12/1 G/BBB vs Wakefield	-70.00
044448 Printed	11/30/2022 11/30/2022	Mark English	Yes	113022bbref	Deanna Hansen 12/1 BBB JV vs Wakefield	50.00
044452 Printed	11/30/2022 11/30/2022	Ted Harder	Yes	113022bbref	Deanna Hansen 12/1 G/BBB vs Wakefield	70.00
044453 Printed	11/30/2022 11/30/2022	Terry Mailloux	Yes	113022bbref	Deanna Hansen 12/1 JV BBB vs Wakefield	50.00
044454 Printed	12/01/2022 12/01/2022	Paul Steuter	Yes	113022bbref	Deanna Hansen 12/1 G/BBB vs Wakefield	70.00
Total for PPS - Pender Public Schools:						341.48
Total for 110 - BOYS BASKETBALL:						341.48
<hr/> 115 BOYS GOLF <hr/>						
PPS	Pender Public Schools					
044402 Printed	11/09/2022 11/09/2022	Awards Unlimited, Inc.	No	60760	Deanna Hansen boys golf medals	84.16
<hr/> 120 FOOTBALL <hr/>						
PPS	Pender Public Schools					
044405 Cleared	11/09/2022 11/30/2022	First National Bank of Omaha	No	11/22-4784-Volk	Deanna Hansen football	47.93
044409 Cleared	11/09/2022 11/30/2022	Hauff Mid-America Sports	No	114773	Deanna Hansen 2 FB coach jackets	205.79
Total for PPS - Pender Public Schools:						253.72
Total for 120 - FOOTBALL:						253.72

Check Detail

Sorted by Activity ID, Site ID.
From 11/01/2022 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					
044425 Void	11/17/2022 11/30/2022	Bo Krivohlavek	Yes	111722gbbref	Deanna Hansen GBB Jamboree vs Cedar Bluffs	140.00
044425 Void	11/17/2022 11/30/2022	Bo Krivohlavek	Yes	111722gbbref	Deanna Hansen GBB Jamboree vs Cedar Bluffs	-140.00
044428 Cleared	11/17/2022 11/30/2022	Lou's Sporting Goods	No	ATE747238- AX02	Deanna Hansen scorebooks	24.00
044428 Cleared	11/17/2022 11/30/2022	Lou's Sporting Goods	No	ATE747238- AX02	Deanna Hansen scorebooks	7.48
044432 Void	11/17/2022 11/30/2022	Seth Krivohlavek	No	111822gbbref	Deanna Hansen 11/29 GBB Jamboree vs Cedar Bluffs	140.00
044432 Void	11/17/2022 11/30/2022	Seth Krivohlavek	No	111822gbbref	Deanna Hansen 11/29 GBB Jamboree vs Cedar Bluffs	-140.00
044433 Void	11/17/2022 11/30/2022	Terry Graver	Yes	111822gbbref	Deanna Hansen 11/29 GBB Jamboree vs Cedar Bluffs	-140.00
044433 Void	11/17/2022 11/30/2022	Terry Graver	Yes	111822gbbref	Deanna Hansen 11/29 GBB Jamboree vs Cedar Bluffs	140.00
044440 Cleared	11/18/2022 11/30/2022	Graffix Inc. 867751	No	111822gbb	Deanna Hansen Travel Tops - Allie, Giselle, Mattie, Megan	136.00
044444 Printed	11/30/2022 11/30/2022	Chris Wooldrik	Yes	11322bbref	Deanna Hansen 12/1 G/BBB vs Wakefield	70.00
044446 Void	11/30/2022 12/01/2022	Gary Eikmeier	Yes	113022bbref	Deanna Hansen 12/1 G/BBB vs Wakefield	70.00
044446 Void	11/30/2022 12/01/2022	Gary Eikmeier	Yes	113022bbref	Deanna Hansen 12/1 G/BBB vs Wakefield	-70.00
044452 Printed	11/30/2022 11/30/2022	Ted Harder	Yes	113022bbref	Deanna Hansen 12/1 G/BBB vs Wakefield	70.00
044454 Printed	12/01/2022 12/01/2022	Paul Steuter	Yes	113022bbref	Deanna Hansen 12/1 G/BBB vs Wakefield	70.00
Total for PPS - Pender Public Schools:						377.48
Total for 125 - GIRLS BASKETBALL:						377.48

Check Detail

Sorted by Activity ID, Site ID.
From 11/01/2022 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					
044421 Printed	11/10/2022 11/10/2022	Ron Williams	Yes	111122JHBBBref	Deanna Hansen 11/11 vs Lyons Decatur	150.00
044422 Cleared	11/10/2022 11/30/2022	Mark English	Yes	111122JHBBBref	Deanna Hansen 11/11 vs Lyons Decatur	150.00
044436 Cleared	11/18/2022 11/30/2022	Roger Bentz	Yes	111922jhbbb	Deanna Hansen 11/19 JH BBB Tourney	100.00
044437 Cleared	11/18/2022 11/30/2022	Ron Williams	Yes	111922jhbbb	Deanna Hansen 11/19 JH BBB Tourney	150.00
044438 Printed	11/18/2022 11/18/2022	Zackery Johnson	Yes	111922jhbbb	Deanna Hansen 11/19 JH BBB Tourney	150.00
044451 Printed	11/30/2022 11/30/2022	Spencer Rabbass	No	111122jhbbb	Deanna Hansen 11/11 JH BBB vs Lyons Decatur	45.00
Total for PPS - Pender Public Schools:						745.00
Total for 140 - JH BASKETBALL:						745.00

<hr/> 165 VOLLEYBALL <hr/>						
PPS	Pender Public Schools					
044423 Cleared	11/11/2022 11/30/2022	Jaima Geisert	No	111122vb	Deanna Hansen 2022 VB bookkeeper	465.00
044428 Cleared	11/17/2022 11/30/2022	Lou's Sporting Goods	No	ATE747238- AX02	Deanna Hansen scorebooks	36.00
044428 Cleared	11/17/2022 11/30/2022	Lou's Sporting Goods	No	ATE747238- AX02	Deanna Hansen scorebooks	7.48
Total for PPS - Pender Public Schools:						508.48
Total for 165 - VOLLEYBALL:						508.48

Check Detail

Sorted by Activity ID, Site ID.
From 11/01/2022 to 11/30/2023.

Activity ID Site ID	Activity Name Site Name	Vendor Name	1099?	Invoice Number	Approved by Description	Amount
<hr/>						
170	HS WRESTLING					
<hr/>						
PPS	Pender Public Schools					
044414 Cleared	11/09/2022 11/30/2022	Leslie Timm	No	11102022wr	Deanna Hansen 2022 WR Assessor	30.00
044443 Printed	11/28/2022 11/28/2022	Metropolitan Entertainment & Convention 867753	No	112822wr	Deanna Hansen State Wrestling tickets	2,610.50
044445 Printed	11/30/2022 11/30/2022	Conner Kramer	Yes	113022wr	Deanna Hansen 12/1 WR dual vs Wakefield	175.00
Total for PPS - Pender Public Schools:						2,815.50
Total for 170 - HS WRESTLING:						2,815.50

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315	INSTRUMENTAL					
<hr/>						
PPS	Pender Public Schools					
044398 Printed	11/04/2022 11/04/2022	Columbus Middle School 867739	No	11042022band	Deanna Hansen Honor Band reg fee	780.00
044415 Cleared	11/09/2022 11/30/2022	Joshua Calkin	Yes	11112022pepb and	Deanna Hansen judge for Battle of the Bands	150.00
044416 Cleared	11/09/2022 11/30/2022	Michael Gunslinger	No	11112022pepb and	Deanna Hansen judge for Battle of the Bands	150.00
044417 Cleared	11/09/2022 11/30/2022	Kevin M McLouth	Yes	11112022pepb and	Deanna Hansen judge for Battle of the Bands	150.00
044434 Printed	11/17/2022 11/17/2022	University of Nebraska - Lincoln	No	112822inst	Deanna Hansen Nov 28, 2022 The Flyovers	500.00
044435 Cleared	11/17/2022 11/30/2022	Stadium Sports	No	64361	Deanna Hansen Pep Band tshirts	506.50
Total for PPS - Pender Public Schools:						2,236.50
Total for 315 - INSTRUMENTAL:						2,236.50

Check Detail

Sorted by Activity ID, Site ID.
From 11/01/2022 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					
044400 Printed	11/09/2022 11/09/2022	Adam T Goos	No	111022oneact	Deanna Hansen one-act judge	50.00
044405 Cleared	11/09/2022 11/30/2022	First National Bank of Omaha 867742	No	11/22-0383- Cameron	Deanna Hansen One Act Props/Costume pieces/paint	44.35
044410 Printed	11/09/2022 11/09/2022	In The Spotlight Costume Shop, LLC 867743	Yes	74	Deanna Hansen Rented costumes for 22 cast members	670.50
044418 Cleared	11/09/2022 11/30/2022	Ruth Zrust	Yes	11122022oneact	Deanna Hansen Nov 12 One-Act judge	235.00
044419 Printed	11/09/2022 11/09/2022	Lee Meyer	Yes	11122022oneact	Deanna Hansen Nov 12 One-Act judge	193.00
044420 Printed	11/09/2022 11/09/2022	Nancy Woeppel	Yes	11122022oneact	Deanna Hansen Nov 12 One-Act judge	269.00
044426 Cleared	11/17/2022 11/30/2022	Claire Jensen	No	111922	Deanna Hansen 11/19 One-Act judge	161.00
044427 Cleared	11/17/2022 11/30/2022	Gailen Volquardsen	No	111922	Deanna Hansen 11/19 One-Act judge	181.00
044429 Printed	11/17/2022 11/17/2022	Mariann vonRein	Yes	111922	Deanna Hansen 11/19 One-Act judge	186.00
Total for PPS - Pender Public Schools:						1,989.85
Total for 320 - One-Act:						1,989.85

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321	Speech					
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PPS	Pender Public Schools					
044399 Cleared	11/04/2022 11/30/2022	Thunderbirds Forensics Booster Club	No	11042022sp	Deanna Hansen 11/5/22 Speech entry fees	18.00

Check Detail

Sorted by Activity ID, Site ID.
From 11/01/2022 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
345 STUDENT COUNCIL						
PPS	Pender Public Schools					
044403 Printed	11/09/2022 11/09/2022	Campus Focused Advertising 867730	No	539 & 392	Deanna Hansen coffee	19.25
044403 Printed	11/09/2022 11/09/2022	Campus Focused Advertising 867730	No	539 & 392	Deanna Hansen coffee	2,075.25
044405 Cleared	11/09/2022 11/30/2022	First National Bank of Omaha 867745	No	11/22-9966- Miller	Deanna Hansen Boo Bash supplies	194.01
Total for PPS - Pender Public Schools:						2,288.51
Total for 345 - STUDENT COUNCIL:						2,288.51
370 MUSICAL						
PPS	Pender Public Schools					
044449 Printed	11/30/2022 11/30/2022	Music Theatre International 867755	No	contract #9782132	Deanna Hansen Musical	1,295.00
375 YEARBOOK						
PPS	Pender Public Schools					
044405 Cleared	11/09/2022 11/30/2022	First National Bank of Omaha No		11/22-6740- Hansen	Deanna Hansen photo for PhotoSpot	77.37
044424 Cleared	11/11/2022 11/30/2022	First National Bank of Omaha No		11/22-6740- Hansen	Deanna Hansen photo for PhotoSpot	14.52
Total for PPS - Pender Public Schools:						91.89
Total for 375 - YEARBOOK:						91.89
445 MISCELLANEOUS						
PPS	Pender Public Schools					
044447 Printed	11/30/2022 11/30/2022	Impact Applications, Inc. No		20226033	Deanna Hansen subscription renewal	462.00
044450 Printed	11/30/2022 11/30/2022	Nebraska Coaches Association No		2022CARDA	Deanna Hansen Sportsmanship Summit Reg Fee	215.00
Total for PPS - Pender Public Schools:						677.00
Total for 445 - MISCELLANEOUS:						677.00

Check Detail

Sorted by Activity ID, Site ID.
From 11/01/2022 to 11/30/2023.

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

450 F&R Sponsor Pd by District

PPS	Pender Public Schools			
044405 Cleared	11/09/2022 11/30/2022	First National Bank of Omaha	No 11/22-9948- Claussen	Deanna Hansen sponsor meals 36.25
044405 Cleared	11/09/2022 11/30/2022	First National Bank of Omaha	No 11/22-1438- Krusemark	Deanna Hansen state XC coach meals 84.32
Total for PPS - Pender Public Schools:				120.57
Total for 450 - F&R Sponsor Pd by District:				120.57

510 CONCESSIONS

PPS	Pender Public Schools			
044404 Cleared	11/09/2022 11/30/2022	Cash-Wa Distributing	No 13545485	Deanna Hansen supplies for concession stand 105.02
044404 Cleared	11/09/2022 11/30/2022	Cash-Wa Distributing	No 13552179	Deanna Hansen supplies for concession stand 239.73
044404 Cleared	11/09/2022 11/30/2022	Cash-Wa Distributing	No 13561370	Deanna Hansen supplies for concession stand 521.58
044407 Cleared	11/09/2022 11/30/2022	Frazey's Food & Fuel, Inc.	No 11/1/22	Deanna Hansen pizza for concessions 123.00
044411 Cleared	11/09/2022 11/30/2022	Pepsi-Cola of Siouxland, Inc.	No 2100151598	Deanna Hansen pop for vending & concessions 148.50
044411 Cleared	11/09/2022 11/30/2022	Pepsi-Cola of Siouxland, Inc.	No 2100152359	Deanna Hansen pop for vending & concessions 315.25
044413 Cleared	11/09/2022 11/30/2022	Sysco Food Services, Inc.	No 461611070	Deanna Hansen supplies for concession stand 422.01
Total for PPS - Pender Public Schools:				1,875.09
Total for 510 - CONCESSIONS:				1,875.09

530 FLAMES

PPS	Pender Public Schools			
044405 Cleared	11/09/2022 11/30/2022	First National Bank of Omaha	No 11/22-6740- Hansen	Deanna Hansen Flames 551.00

Check Detail

Sorted by Activity ID, Site ID.
From 11/01/2022 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/> 535 PENDER POP MACHINE <hr/>					
PPS	Pender Public Schools				
044411 Cleared	11/09/2022 11/30/2022	Pepsi-Cola of Siouxland, Inc.	No 2100151598	Deanna Hansen pop for vending & concessions	140.70
044411 Cleared	11/09/2022 11/30/2022	Pepsi-Cola of Siouxland, Inc.	No 2100152359	Deanna Hansen pop for vending & concessions	196.05
Total for PPS - Pender Public Schools:					336.75
Total for 535 - PENDER POP MACHINE:					336.75
<hr/> 585 ART <hr/>					
PPS	Pender Public Schools				
044405 Cleared	11/09/2022 11/30/2022	First National Bank of Omaha	No 11/22-1438-Krusemark	Deanna Hansen Art Club Fundraiser	288.00
<hr/> 610 FFA <hr/>					
PPS	Pender Public Schools				
044405 Cleared	11/09/2022 11/30/2022	First National Bank of Omaha	No 11/22-9948-Claussen	Deanna Hansen Chapter Jackets & Scrapbook	2,507.00
044405 Cleared	11/09/2022 11/30/2022	First National Bank of Omaha	No 11/22-9948-Claussen	Deanna Hansen electricity for Nat'l	158.22
044405 Cleared	11/09/2022 11/30/2022	First National Bank of Omaha	No 11/22-9948-Claussen	Deanna Hansen supplies for FFA booth at Nat'l	102.20
044405 Cleared	11/09/2022 11/30/2022	First National Bank of Omaha	No 11/22-9948-Claussen	Deanna Hansen Chapter Jackets & Scrapbook	-300.00
044408 Cleared	11/09/2022 11/30/2022	Grafton Associates/NE FFA Association	No 682869	Deanna Hansen FFA Dues	1,490.00
044442 Printed	11/22/2022 11/22/2022	District III NAEA	No	Deanna Hansen District 3 LDE Meal	266.00
Total for PPS - Pender Public Schools:					4,223.42
Total for 610 - FFA:					4,223.42

Check Detail

Sorted by Activity ID, Site ID.
From 11/01/2022 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
700 HOSTED CONTEST						
PPS	Pender Public Schools					
044430 Cleared	11/17/2022 11/30/2022	Port-A-Johns	No	22-5938	Deanna Hansen Disc XC	430.00
710 STATE CONTEST						
PPS	Pender Public Schools					
044439 Cleared	11/18/2022 11/30/2022	Frontier Bank	No	111922esports	Deanna Hansen Nov 22 meal money-state esports	156.00
720 MISCELLANEOUS						
PPS	Pender Public Schools					
044441 Printed	11/22/2022 11/22/2022	KELLY BALLINGER	No	112222misc	Deanna Hansen sub finder stipend	2,000.00
777 E-Sports						
PPS	Pender Public Schools					
044405 Cleared	11/09/2022 11/30/2022	First National Bank of Omaha	No	11/22-7181-Davis	Deanna Hansen esports equipment	32.09
044412 Cleared	11/09/2022 11/30/2022	Scribner-Snyder Community Schools	No	e-sport7	Deanna Hansen 10/8/22 esports tourney fee	30.00
Total for PPS - Pender Public Schools:						62.09
Total for 777 - E-Sports:						62.09
925 Thunder Baseball						
PPS	Pender Public Schools					
044405 Cleared	11/09/2022 11/30/2022	First National Bank of Omaha	No	11/22-7204-Haymart	Deanna Hansen softball	90.00
044431 Cleared	11/17/2022 11/30/2022	Rapsodo 867737	No	D88	Deanna Hansen Rapsodo Hitting 2.0 System	3,599.00
Total for PPS - Pender Public Schools:						3,689.00
Total for 925 - Thunder Baseball:						3,689.00

Check Detail

Sorted by Activity ID, Site ID.
From 11/01/2022 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					
985	Softball Co-op					
<hr/>						
PPS	Pender Public Schools					
044401	11/09/2022	AT&T Mobility			Deanna Hansen	
Cleared	11/30/2022		No	287312820239x1	hotspot for softball	34.34
				0282022		
044405	11/09/2022	First National Bank of Omaha			Deanna Hansen	
Cleared	11/30/2022		No	11/22-7204-	softball	66.80
				Haymart		
Total for PPS - Pender Public Schools:						101.14
Total for 985 - Softball Co-op:						101.14
Grand Total :						27,555.63

Receipt History

Detail report. Sorted by Site, Receipt Number.

From 11/01/2022 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 %					
PPS Pender Public Schools									
002488	11/11/2022		11-11-2022		students	Chaos VB tryouts			
165	VOLLEYBALL						90.00	0.00	90.00
									90.00
002489	11/11/2022		11-11-2022		parents	JH Spring 2022 VB Clinic			
155	JH VOLLEYBALL						100.00	0.00	100.00
									100.00
002490	11/11/2022		11-11-2022		Walsh	BBB travel gear			
110	BOYS BASKETBALL						42.00	0.00	42.00
									42.00
002491	11/11/2022		11-11-2022		students and parents	pep band tshirts			
315	INSTRUMENTAL						495.00	0.00	495.00
									495.00
002492	11/11/2022		11-11-2022		Nelson	BBB travel gear			
110	BOYS BASKETBALL						42.00	0.00	42.00
									42.00
002493	11/11/2022		11-11-2022		Holly Kinning	One-Act shirts			
320	One-Act						50.00	0.00	50.00
									50.00
002494	11/11/2022		11-11-2022		Twin Creeks Women's	GG hoodie reimbursement			
950	Girls Golf Coop						198.74	0.00	198.74
									198.74
002495	11/11/2022		11-11-2022		Elkhorn Valley	Battle of the Bands pen band			
315	INSTRUMENTAL						180.00	0.00	180.00
									180.00
002496	11/11/2022		11-11-2022		participant	One-Act shirt			
320	One-Act						20.00	0.00	20.00
									20.00
002497	11/11/2022		11-11-2022		staff and students	pop machine proceeds			
535	PENDER POP MACHINE						100.00	0.00	100.00
									100.00
002498	11/11/2022		11-11-2022		community members	FFA fruit sales			
610	FFA						15,851.00	0.00	15,851.00
									15,851.00
002499	11/04/2022		11-4-2022		parents	FFA Jackets			
610	FFA						900.00	0.00	900.00
									900.00
002500	11/04/2022		11-4-2022		community members	FFA fruit sales			
610	FFA						51.00	0.00	51.00
									51.00
002501	11/04/2022		11-4-2022		FFA members	National FFA			
610	FFA						2,397.00	0.00	2,397.00

Receipt History

Detail report. Sorted by Site, Receipt Number.

From 11/01/2022 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 002501:			2,397.00
002502	11/04/2022		11-4-2022		Pender Thurston Summer	portion of SB pitching machine			
985	Softball Co-op						1,500.00	0.00	1,500.00
						Total For 002502:			1,500.00
002503	11/04/2022		11-4-2022		Lyons Decatur	One-Act entry fee			
320	One-Act						120.00	0.00	120.00
						Total For 002503:			120.00
002504	11/04/2022		11-4-2022		Wakefield Public School	share of Dist VB			
165	VOLLEYBALL						258.36	0.00	258.36
						Total For 002504:			258.36
002505	11/04/2022		11-4-2022		community businesses	yearbook ads			
375	YEARBOOK						210.00	0.00	210.00
						Total For 002505:			210.00
002506	11/04/2022		11-4-2022		participants	e-sports shirts			
777	E-Sports						90.00	0.00	90.00
						Total For 002506:			90.00
002507	11/04/2022		11-4-2022		athletes	BBB travel gaer			
110	BOYS BASKETBALL						168.00	0.00	168.00
						Total For 002507:			168.00
002508	11/04/2022		11-4-2022		participants	one act shirts			
320	One-Act						40.00	0.00	40.00
						Total For 002508:			40.00
002509	11/04/2022		11-4-2022		businesses	yearbook ads			
375	YEARBOOK						320.00	0.00	320.00
						Total For 002509:			320.00
002510	11/04/2022		11-4-2022		Allvin	photo sales			
375	YEARBOOK						27.00	0.00	27.00
						Total For 002510:			27.00
002511	11/04/2022		11-4-2022		North Bend	Battle of the Bands entry fee			
315	INSTRUMENTAL						75.00	0.00	75.00
						Total For 002511:			75.00
002512	11/04/2022		11-4-2022		staff and students	pop machine proceeds			
535	PENDER POP MACHINE						386.35	0.00	386.35
						Total For 002512:			386.35
002513	11/04/2022		11-4-2022		staff and students	pop machine proceeds			
535	PENDER POP MACHINE						105.00	0.00	105.00
						Total For 002513:			105.00
002514	11/04/2022		11-4-2022		Maul & Penro	yearbook ads			
375	YEARBOOK						80.00	0.00	80.00
						Total For 002514:			80.00
002515	11/04/2022		11-4-2022		Wakefield Comm School	Dist VB live video broadcast fee			
165	VOLLEYBALL						40.00	0.00	40.00

Receipt History

Detail report. Sorted by Site, Receipt Number.
From 11/01/2022 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 002515:		40.00
002516	11/04/2022		11-4-2022		students	lollipop sales			
585	ART						169.00	0.00	169.00
							Total For 002516:		169.00
002517	11/16/2022		11-16-2022		community members	FFA fruit sales			
610	FFA						23,640.00	0.00	23,640.00
							Total For 002517:		23,640.00
002518	11/15/2022		11-15-2022		spectators	conc proceeds-11/12 Drama Day			
510	CONCESSIONS						537.90	0.00	537.90
320	One-Act						358.60	0.00	358.60
							Total For 002518:		896.50
002519	11/15/2022		11-15-2022		spectators	Battle of the Bands gate			
315	INSTRUMENTAL						819.00	0.00	819.00
							Total For 002519:		819.00
002520	11/15/2022		11-15-2022		Bergan, LHNE, Stuart	One-Act reg fees			
320	One-Act						360.00	0.00	360.00
							Total For 002520:		360.00
002521	11/15/2022		11-15-2022		Johnson	One-Act shirt sales			
320	One-Act						20.00	0.00	20.00
							Total For 002521:		20.00
002522	11/15/2022		11-15-2022		spectators	One-Act donations			
320	One-Act						388.80	0.00	388.80
							Total For 002522:		388.80
002523	11/15/2022		11-15-2022		spectators	conc proceeds-Battle of the			
315	INSTRUMENTAL						366.06	0.00	366.06
315	INSTRUMENTAL						244.04	0.00	244.04
							Total For 002523:		610.10
002524	11/15/2022		11-15-2022		Pender Booster Club	donation towards pitching			
985	Softball Co-op						600.00	0.00	600.00
							Total For 002524:		600.00
002525	11/15/2022		11-15-2022		spectators	conc proceeds-JH BBB vs LD			
510	CONCESSIONS						234.00	0.00	234.00
530	FLAMES						156.00	0.00	156.00
							Total For 002525:		390.00
002526	11/15/2022		11-15-2022		Ponca	Battle of the Bands entry fee			
315	INSTRUMENTAL						75.00	0.00	75.00
							Total For 002526:		75.00
002527	11/15/2022		11-15-2022		Zvacek	e-sports jersey			
777	E-Sports						30.00	0.00	30.00
							Total For 002527:		30.00
002528	11/15/2022		11-15-2022		Bruns, Blue Ox and PCH	Yearbook ads			
375	YEARBOOK						120.00	0.00	120.00

Receipt History

Detail report. Sorted by Site, Receipt Number.

From 11/01/2022 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	
						Total For 002528:			120.00
002529	11/15/2022		11-15-2022		BR	One Act reg fee			
320	One-Act						120.00	0.00	120.00
						Total For 002529:			120.00
002530	11/15/2022		11-15-2022		staff and students	pop machine proceeds			
535	PENDER POP MACHINE						226.00	0.00	226.00
						Total For 002530:			226.00
002531	11/15/2022		11-15-2022		Allen	One Act reg fee			
320	One-Act						120.00	0.00	120.00
						Total For 002531:			120.00
002532	11/15/2022		11-15-2022		Allen	meals for Nov 10 One-Act			
320	One-Act						57.00	0.00	57.00
						Total For 002532:			57.00
002533	11/15/2022		11-15-2022		students	lollipop sales			
585	ART						138.00	0.00	138.00
						Total For 002533:			138.00
002534	11/15/2022		11-15-2022		spectators	gate proceeds-JH BBB vs LD			
140	JH BASKETBALL						128.10	0.00	128.10
						Total For 002534:			128.10
002535	11/18/2022		11-18-2022		participants	esports shirts			
777	E-Sports						60.00	0.00	60.00
						Total For 002535:			60.00
002536	11/18/2022		11-18-2022		Shelby Rising City	One Act reg fee			
320	One-Act						120.00	0.00	120.00
						Total For 002536:			120.00
002537	11/21/2022		11-18-2022		participants	esports shirts			
777	E-Sports						90.00	0.00	90.00
						Total For 002537:			90.00
002538	11/18/2022		11-18-2022		community members	one act shirt sales			
320	One-Act						70.00	0.00	70.00
						Total For 002538:			70.00
002539	11/18/2022		11-18-2022		participant	wr singlet			
170	HS WRESTLING						60.00	0.00	60.00
						Total For 002539:			60.00
002540	11/18/2022		11-18-2022		Roth	BBB travel suit			
110	BOYS BASKETBALL						42.00	0.00	42.00
						Total For 002540:			42.00
002541	11/18/2022		11-18-2022		community members	yearbooks			
375	YEARBOOK						160.00	0.00	160.00
						Total For 002541:			160.00
002542	11/18/2022		11-18-2022		Hansen	BBB travel suit			
110	BOYS BASKETBALL						42.00	0.00	42.00

Receipt History

Detail report. Sorted by Site, Receipt Number.
From 11/01/2022 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 002542:		42.00
002543	11/18/2022		11-18-2022		parents and students			
375	YEARBOOK					193.50	0.00	193.50
						Total For 002543:		193.50
002544	11/23/2022		11-23-2022		spectators			
510	CONCESSIONS					398.85	0.00	398.85
320	One-Act					265.90	0.00	265.90
						Total For 002544:		664.75
002545	11/23/2022		11-23-2022		spectators			
510	CONCESSIONS					376.80	0.00	376.80
120	FOOTBALL					251.20	0.00	251.20
						Total For 002545:		628.00
002546	11/23/2022		11-23-2022		staff and students			
535	PENDER POP MACHINE					449.85	0.00	449.85
						Total For 002546:		449.85
002547	11/23/2022		11-23-2022		Bancroft Rosalie			
140	JH BASKETBALL					40.00	0.00	40.00
						Total For 002547:		40.00
002548	11/23/2022		11-23-2022		parents			
375	YEARBOOK					268.00	0.00	268.00
						Total For 002548:		268.00
002549	11/23/2022		11-23-2022		staff and students			
535	PENDER POP MACHINE					90.00	0.00	90.00
						Total For 002549:		90.00
002550	11/23/2022		11-23-2022		Trimble & Hansen			
110	BOYS BASKETBALL					84.00	0.00	84.00
						Total For 002550:		84.00
002551	11/23/2022		11-23-2022		Logan Valley			
375	YEARBOOK					40.00	0.00	40.00
						Total For 002551:		40.00
002552	11/23/2022		11-23-2022		Allen & Liewer			
320	One-Act					120.00	0.00	120.00
						Total For 002552:		120.00
002553	11/23/2022		11-23-2022		Kneifl			
110	BOYS BASKETBALL					42.00	0.00	42.00
						Total For 002553:		42.00
002554	11/23/2022		11-23-2022		spectators			
140	JH BASKETBALL					158.00	0.00	158.00
						Total For 002554:		158.00
002555	11/28/2022		11-28-2022		student			
110	BOYS BASKETBALL					42.00	0.00	42.00

Receipt History

Detail report. Sorted by Site, Receipt Number.
From 11/01/2022 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 002555:			42.00
002556	11/28/2022		11-28-2022		parents	2023 state WR tix			
170	HS WRESTLING						1,952.00	0.00	1,952.00
						Total For 002556:			1,952.00
002557	11/28/2022		11-28-2022		staff and students	pop machine proceeds			
535	PENDER POP MACHINE						141.00	0.00	141.00
						Total For 002557:			141.00
002558	11/28/2022		11-28-2022		Stanton	JHBBB Tourney entry fee			
140	JH BASKETBALL						40.00	0.00	40.00
						Total For 002558:			40.00
002559	11/28/2022		11-28-2022		Laurel Concord Coleridge	Dist XC entry fee			
700	HOSTED CONTEST						60.00	0.00	60.00
						Total For 002559:			60.00
002560	11/30/2022		11-30-2022		Frontier Bank	checking account interest			
525	INTEREST						43.87	0.00	43.87
						Total For 002560:			43.87
						Site Total			58,544.92
						Report Total			58,544.92

Actual Bank Balances as of November 30, 2022

	Fund	Balance	
	General Fund	1,848,530.38	Actual
	Depreciation Fund	224,375.69	Actual
	Employee Benefit Fund	181,537.15	Actual
	School Nutrition Fund	159,653.83	Actual
	Bond Fund	48,085.84	Actual
	Special Building Fund	1,222,051.70	Actual
	Qualified Capital Purpose Undertaking Fund	44,302.81	Actual
	Student Fee Fund	43.07	Actual
	Petty Cash Fund	1,151.26	Actual
	Activity Fund	188,584.39	Actual
	TOTAL		3,918,316.12

Pender Public Schools

12/22 General Fund Payables

Check Number	Payee	Type	Amount
39891	AFLAC-12	December Payroll Liability	\$919.55
39892	AFLAC-10	December Payroll Liability	\$118.88
39893	Blue Cross Blue Shield of NE	December Payroll Liability	\$72,978.68
39894	Department of Revenue	December Payroll Liability	\$10,387.70
EFT	Employee Benefit Fund	December Payroll Liability	\$4,383.57
39895	Frontier Bank	December Payroll Liability	\$67,020.40
39896	Madison National Life Ins Co, Inc	December Payroll Liability	\$1,720.21
39897	NCF c/o PSC	December Payroll Liability	\$493.78
39898	Nebraska School Retirement	December Payroll Liability	\$53,890.27
39899	Pender General Fund	December Payroll Liability	\$224.00
39900	PTEC Foundation Fund	December Payroll Liability	\$258.78
39901	PPS Courtesy Fund	December Payroll Liability	\$157.50
39902	Special Building Fund	December Payroll Liability	\$231.67
39903	Vision Service Plan	December Payroll Liability	\$660.81
EFT	HSA Account Contributions	December Payroll Liability	\$4,948.09
39904	Amazon Capital Services	Accounts Payable	\$626.78
39905	Appeara	Rug Rental	\$77.08
39906	Canon Financial Services	Copier Lease	\$1,070.72
39907	Carpenter Paper Company	Custodial Supplies	\$502.76
39908	Chesterman Company	American Education Week	\$187.00
39909	Crippen's 5th Quarter	Reimbursement	\$125.46
39910	Cubbys	Fuel & Miscellaneous Supplies	\$4,562.56
39911	Educational Service Unit #1	Accounts Payable	\$1,094.83
39912	Electronic Systems, Inc.	Fire Alarm Testing	\$144.00
39913	Essential Screens	Background Checks	\$207.50
39914	Ewell Educational Services	Ag Subscription Renewal	\$335.00
39915	Fastwyre Broadband	Telephone	\$300.64
39916	First National Bank	Accounts Payable	\$2,697.95
39917	FP Mailing Solutions	Postage Meter Ink	\$166.50
39918	Grainger	Maintenance Supplies	\$333.02
39919	Harris School Solutions	2022 Tax Forms	\$227.65
39920	Janke Auto Co.	Bus & Van Maintenance	\$804.00
39921	John Deere Financial	DEF Fluid	\$59.56
39922	Kayla Welch, BCBA	Contracted BCBA Services	\$3,562.50
39923	Lamp Auto Parts	Diesel Fuel Additive	\$113.94
39924	Lorensen Lumber & Grain	Maintenance Supplies	\$420.00
39925	Matheson Tri-Gas, Inc.	Welding Gas & Bottle Rent	\$78.65
39926	Menards	Maintenance Supplies	\$202.99
39927	Omaha World Herald	Classified Ad	\$1,777.00
39928	Pender Ace Hardware	Maintenance Supplies	\$42.98
39929	Pender Community Hospital	Lab Fees	\$62.00
39930	Pender Municipal Utilities	November Usage	\$15,698.49
39931	Pender School Nutrition Fund	Reimbursement	\$300.00
39932	Petty Cash Fund	Reimbursement	\$848.74
39933	Porter & Company, P.C.	21-22 FY Audit	\$8,800.00
39934	Puckett Florist	Veteran's Day Program	\$116.50
39935	Quill Corporation	Office Supplies	\$16.98
39936	Rays Midbell	Instrumental Music Supplies	\$287.45
39937	Subway #39822-0	American Ed Week & Princ Mtg	\$319.13
39938	Verizon Wireless	WiFi	\$80.04
39939	Ward's Science	Classroom Supplies	\$167.37
		General Fund AP Total	\$264,811.66
		General Fund Payroll Total	\$217,693.52
		School Nutrition Fund Total	\$31,764.11
		Activity Fund Total	\$27,555.63
		Employee Benefit Fund Total	\$6,887.10
		Special Building Fund Total	\$133,751.50

Pender Public Schools
12/22 School Nutrition Fund Payables

Check Number	Payee	Type	Amount
8520	Blue Cross Blue Shield of NE	December Payroll Liability	\$3,316.67
8521	Department of Revenue	December Payroll Liability	\$156.27
8522	Frontier Bank	December Payroll Liability	\$1,489.44
EFT	HSA Account Contributions	December Payroll Liability	\$245.59
8523	Madison National Life Ins Co, Inc	December Payroll Liability	\$73.67
8524	NCF c/o PSC	December Payroll Liability	\$1.22
8525	Nebraska School Retirement	December Payroll Liability	\$1,600.90
8526	Pender/Thurston Education & Community Foundation	December Payroll Liability	\$1.22
8527	PPS Courtesy Fund	December Payroll Liability	\$12.50
8528	Vision Service Plan	December Payroll Liability	\$84.57
EFT	Employee Benefit Fund	December Payroll Liability	\$71.13
8529	Cash-Wa Distributing Co	Food Items	\$7,835.65
8530	Cubbys	Miscellaneous	\$118.27
8531	DFA Dairy Brands Corporate, LLC	Milk & Juice	\$1,857.32
8532	Sysco Lincoln	Food & Supplies	\$8,811.30
		SNF Accounts Payable	\$25,675.72
		SNF Payroll Total	\$6,088.39
		TOTAL	\$31,764.11

Pender Public Schools

Vendor Report - Amazon

Vendor	PO #	Type	Amount
Amazon Capital Services		classroom supplies-Dahlman	\$21.98
Amazon Capital Services	22/23--041	Student Incentive Book	\$30.94
Amazon Capital Services	22/23--044	Storage Containers - Ms. Jetensky	\$50.65
Amazon Capital Services	22/23--046	Art Supplies for Preschool	\$109.69
Amazon Capital Services	22/23--051	File Folders - Ms. Jetensky	\$16.52
Amazon Capital Services	22/23--052	replacement hats and gloves for coat closet	\$133.89
Amazon Capital Services	22/23--058	Pop Tubes & Flashlights for Elementary Music	\$263.11
Sub Total			\$626.78

Pender Public Schools

Vendor Report - First National Bank

Vendor	PO #	Type	Amount
First National Bank		Ag Ed Conference meals	\$49.45
First National Bank		supplies for ag mechanics class	\$5.54
First National Bank		Para Conference registration fee	\$80.00
First National Bank		Amercan Education Week supplies	\$392.18
First National Bank		board meeting supplies	\$73.55
First National Bank		monthly time clock fee	\$56.25
First National Bank		meals-EHC Supt Mtgs	\$32.95
First National Bank		NREA dues	\$75.00
First National Bank		meals-EHC & Dist 3 AD Meetings	\$27.06
First National Bank		chromebook repairs	\$39.98
First National Bank		bus rent to Nov 2, 2022 Hockey Game	\$1,292.00
First National Bank		van fuel-eSports	\$30.02
First National Bank		van fuel	\$47.85
First National Bank	22/23--019	Lodging NE School Counselor Association	\$314.40
First National Bank	22/23--019	Parking fee	\$8.00
First National Bank	22/23--039	Secret Stories flash cards	\$173.72
Sub Total			\$2,697.95

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

		Annual Budget	YTD	Budget Balance	Percent Expended	Percent Remaining
01100	Regular Education	3,329,993.00	1,050,115.81	2,279,877.19	31.54%	68.46%
01200	School Age Special Education	924,823.00	308,843.58	615,979.42	33.39%	66.61%
01300	Summer School/Driver's Ed	6,763.00	-	6,763.00	0.00%	100.00%
02120/30	School Counselor/Nurse	113,954.00	33,660.20	80,293.80	29.54%	70.46%
02141-02190	ESU #1 SPED Services	198,121.00	37,117.95	161,003.05	18.73%	81.27%
02200	Staff Inservice/Library	152,047.00	41,660.92	110,386.08	27.40%	72.60%
02310 & 02510	Board of Education	148,235.00	19,219.66	129,015.34	12.97%	87.03%
02320	Superintendent	199,375.00	61,818.11	137,556.89	31.01%	68.99%
02330	Legal Services	10,000.00	180.00	9,820.00	1.80%	98.20%
02400	Principals/Student Support	378,652.00	111,837.74	266,814.26	29.54%	70.46%
02500	Technology/Administrative	284,216.00	53,074.54	231,141.46	18.67%	81.33%
02600	Custodial/Maintenance/Equipment/Safety	792,086.00	156,661.53	635,424.47	19.78%	80.22%
02700	Regular & SPED Transportation	341,869.00	77,979.54	263,889.46	22.81%	77.19%
03400	Monsanto/College Access Grants	17,500.00	125.00	17,375.00	0.71%	99.29%
03535	High Ability Learner Grant	4,784.00	1,173.90	3,610.10	24.54%	75.46%
06200	Title I	83,662.00	27,747.16	55,914.84	33.17%	66.83%
06310	Title II, Part A (NCLB Consolidated)	9,882.00	3,294.62	6,587.38	33.34%	66.66%
06402	IDEA Part B (611) Transportation	400.00	-	400.00	0.00%	100.00%
06408	IDEA Part B (611) Base Allocation, Birth-Age 21	11,430.00	10,552.50	877.50	92.32%	7.68%
06410	IDEA Enrollment/Poverty (611)	90,230.00	-	90,230.00	0.00%	100.00%
06925	Title III LEP Grant	1,561.00	-	1,561.00	0.00%	100.00%
06992	USDE REAP Grant	33,218.00	11,030.19	22,187.81	33.21%	66.79%
06997	ESSER II Disbursements	206,644.00	71,823.96	134,820.04	34.76%	65.24%
06998	ESSER III Disbursements	464,416.00	-	464,416.00	0.00%	100.00%
08000	Transfer to Hot Lunch Fund/Activity	15,000.00	-	15,000.00	0.00%	100.00%
TOTAL		7,818,861.00	2,077,916.91	5,740,944.09	26.58%	73.42%

Annual Budget Expenditure History

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



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

Invoice number 29204
 Date 11/30/2022

Project **21-0162 PENDER PUBLIC SCHOOLS -
 ADMINISTRATION OFFICE ADDITION**

Professional Services

	Hours	Billed Amount
DARIN D. SPERLING	1.00	165.00
DOUGLAS L. BURKINK	8.00	880.00
ERIN N. DOBESH	1.50	225.00
JEFFREY W. DETMER	2.00	240.00
KELSEY L. WILDMAN	0.50	57.50
Professional Services subtotal	13.00	1,567.50

Amount Due 1,567.50

Approved by:

JON P. DALTON

Project Billing Summary

	<u>Prior</u>	<u>Current</u>	<u>Total</u>
Labor Billed	42,405.00	1,567.50	43,972.50
Expense Billed	4,815.24	0.00	4,815.24
Consultant Billed	0.00	0.00	0.00
Total Billed	47,220.24	1,567.50	48,787.74

architecture engineering interior design **PAYMENT REQUESTED WITHIN 30 DAYS**

1221 'N' Street, Suite 600, Lincoln, Nebraska 68508 402.476.9700 davisdesign.com

15 East Main Street, Suite 201, Vermillion, South Dakota 57069 605.624.1081

Principals: Jon Dalton, PE Darin Horst, AIA Brandon Sire, PE Andy Sorensen, AIA Michael Wachal, PE

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

609 WHITNEY ST
PENDER, NE 68047

1033

76-1338/1049

Dec. 12, 22

Date



Pay to the
Order of

DAVIS Design

\$ 1567.50

Fifteen hundred sixty seven & 50/100

Dollars



Photo
Safe
Deposit®
Details on back

 **frontier**bank

Pender, NE

For

Inv. # 21204 (ESSER)

MP

⑆10491338⑆

412023611

1033



11-21-2022

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

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

Jason Dolliver,

Enclosed is a copy of **Application for Payment No. 4** dated 11-17-22 and received in our office 11-17-22.

Davis Design has reviewed all line items and recommends payment be made to Fauss Construction in the amount of **\$132,084.00**

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

Sincerely,

DAVIS DESIGN, INC.

Doug Burkink
Construction Administrator

Enclosure
Pay Application No:004

architecture engineering interior design

1221 'N' Street, Suite 600. Lincoln, Nebraska 68508 402.476.9700 davisdesign.com

15 East Main Street, Suite 201. Vermillion, South Dakota 57069 605.624.1081

Principals: Jon Dalton, PE Michael Marsh, AIA Matthew Metcalf, AIA Wade Stange, AIA Michael Wachal, PE

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: Four (4)

Distribution to:

OWNER
 ARCHITECT
 CONTRACTOR

PERIOD TO: 11/17/2022

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.

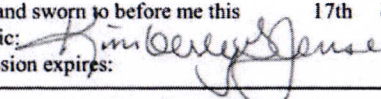
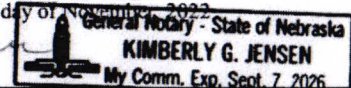
1. ORIGINAL CONTRACT SUM	\$ 835,116.00
2. Net change by Change Orders	\$ -
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$ 835,116.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 222,433.00
5. RETAINAGE:	
a. 10% of Completed Work (Column D + E on G703)	\$ 22,243.30
b. 10 % of Stored Material (Column F on G703)	\$ -
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$ 22,243.30
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$ 200,189.70
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 68,105.70
8. CURRENT PAYMENT DUE	\$ 132,084.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 634,926.30

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month		
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	

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:  Date: 11/17/2022

State of: NEBRASKA County of: DODGE
Subscribed and sworn to before me this 17th day of November, 2022.
Notary Public: 
My Commission expires: 

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 \$ 132,084.00

(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:  Date: 11-21-2022

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.

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE TWO OF TWO

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

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

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

ESSER Addition & Classroom Expansion

APPLICATION NO: Four (4)
 APPLICATION DATE: 11/17/2022
 PERIOD TO: 11/17/2022
 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	\$ 9,200.00	\$ 6,000.00		\$ 15,200.00	28%	39,000
2	Bond	\$ 7,554	\$ 7,554.00			\$ 7,554.00	100%	0
3	Temporary Fence	\$ 7,530	\$ 7,530.00			\$ 7,530.00	100%	0
4	Testing	\$ 3,800	\$ 600.00	\$ 2,700.00		\$ 3,300.00	87%	500
5	Selective Demolition	\$ 20,830	\$ 17,150.00	\$ 2,810.00		\$ 19,960.00	96%	870
6	Excavation	\$ 3,450	\$ 1,000.00	\$ 2,450.00		\$ 3,450.00	100%	
7	Concrete Reinforcement	\$ 11,630	\$ 11,630.00			\$ 11,630.00	100%	0
8	Concrete	\$ 76,000	\$ -	\$ 71,400.00		\$ 71,400.00	94%	4,600
9	Cast Stone	\$ 13,300	\$ -			\$ -	0%	13,300
10	Masonry	\$ 85,362	\$ -			\$ -	0%	85,362
11	Structural Steel	\$ 76,850	\$ -	\$ 59,200.00		\$ 59,200.00	77%	17,650
12	Steel Erection	\$ 48,576	\$ -			\$ -	0%	48,576
13	Expansion Joint covers	\$ 4,090	\$ -			\$ -	0%	4,090
14	Aluminum Rails	\$ 2,025	\$ -			\$ -	0%	2,025
15	Rough Carpentry	\$ 8,150	\$ -			\$ -	0%	8,150
16	Finish Carpentry	\$ 6,015	\$ -			\$ -	0%	6,015
17	Cabinetry, countertops, sills	\$ 3,045	\$ -			\$ -	0%	3,045
18	Fluid Applied Membrane	\$ 13,470	\$ -			\$ -	0%	13,470
19	Insulation	\$ 4,750	\$ -			\$ -	0%	4,750
20	EPDM Roofing	\$ 52,400	\$ -			\$ -	0%	52,400
21	Joint Sealants	\$ 950	\$ -			\$ -	0%	950
22	Aluminum Storefront	\$ 27,900	\$ -			\$ -	0%	27,900
23	Hollow Metal Frames, Wd Doors, Hardware	\$ 14,400	\$ 6,000.00	\$ -		\$ 6,000.00	42%	8,400
24	Mtl Stud framing, drywall, acoustical	\$ 79,665	\$ -			\$ -	0%	79,665
25	Floor covering	\$ 9,385	\$ 6,736.00			\$ 6,736.00	72%	2,649
26	Painting	\$ 6,690	\$ -			\$ -	0%	6,690
27	Fire Suppression	\$ 8,700	\$ -			\$ -	0%	8,700
28	Plumbing	\$ 3,120	\$ -			\$ -	0%	3,120
29	HVAC	\$ 112,700	\$ -			\$ -	0%	112,700
Sub Total		\$ 766,537.00	\$ 67,400.00	\$ 144,560.00	\$ -	\$ 211,960.00	28%	554,577

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE TWO OF TWO

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

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

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

ESSER Addition & Classroom Expansion

APPLICATION NO: Four (4)

APPLICATION DATE: 11/17/2022

PERIOD TO: 11/17/2022

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)	
	Balance Forward	\$ 766,537	\$ 67,400.00	\$ 144,560.00	\$ -	\$ 211,960.00	28%	554,577
30	Electrical	\$ 64,790	\$ -	\$ 2,200.00		\$ 2,200.00		62,590
31	Earthwork	\$ 8,273	\$ -	\$ 8,273.00		\$ 8,273.00	100%	0
32	Final grade seeding	\$ 400	\$ -			\$ -		400
33	Alternate 1 TPO roofing deduct	\$ (4,884)	\$ -			\$ -		(4,884)
		\$ -	\$ -					
	GRAND TOTALS	\$ 835,116.00	\$ 67,400.00	\$ 155,033.00	\$ -	\$ 222,433.00	27%	612,683

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

609 WHITNEY ST
PENDER, NE 68047

1034

76-1338/1049

Dec 12, 22

Date



Pay to the
Order of

Faluss Construction

\$ 132,084.00

One hundred thirty two thousand eighty four ⁰⁰/₁₀₀ ~~Dollars~~



Photo
Safe
Deposit®
Details on back

 **frontier**bank

Pender, NE

For Cert of Payment #4 (ESSER)

⑆ 10491338 ⑆

412 236

1034

Pender Municipal Utility Bills/Averages

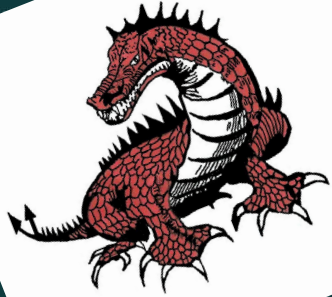
Year	Month	Natural Gas	Electricity	FB Elec/Water	Water/Sewer	Total
2022	January	\$ -	\$ 8,777.18	\$ 120.25	\$ 332.89	\$ 9,230.32
2022	February	\$ -	\$ 9,597.06	\$ 120.25	\$ 377.09	\$ 10,094.40
2022	March	\$ 1,215.93	\$ 8,917.77	\$ 120.25	\$ 377.05	\$ 10,631.00
2022	April	\$ 2,678.22	\$ 9,604.55	\$ 120.25	\$ 364.95	\$ 12,767.97
2022	May	\$ 1,711.88	\$ 11,861.38	\$ 120.25	\$ 566.94	\$ 14,260.45
2022	June	\$ 1,869.69	\$ 13,652.51	\$ 110.97	\$ 465.42	\$ 16,098.59
2022	July	\$ 1,419.76	\$ 13,750.49	\$ 392.56	\$ 201.52	\$ 15,764.33
2022	August	\$ 1,599.23	\$ 14,104.83	\$ 244.52	\$ 262.94	\$ 16,211.52
2022	September	\$ 1,074.73	\$ 15,148.59	\$ 120.25	\$ 389.79	\$ 16,733.36
2022	October	\$ 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					\$ -
2022	TOTAL	\$ 17,464.70	\$ 127,049.34	\$ 1,939.69	\$ 4,003.86	\$ 150,457.59
2022	MO. AVERAGE	\$ 1,587.70	\$ 11,549.94	\$ 176.34	\$ 363.99	\$ 13,677.96
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

Mission Statement

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





Professional Goals



BE THE DIFFERENCE

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



EVERY TEACHER EVERY DAY

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



BE A READER

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





WORKSHOPS AND MEETINGS



Previous Workshops & Meetings

- 1.15 MTSS Meeting
- 11.17 Corky Malmberg Science Day Meeting
- 11.28 WSC PPC Committee Meeting
- 11.29 MTSS Meeting
- 11.30 ESU #1 Principals Zoom
- 12.1 Dr. Phil Warrick Pre-Service Meetings
- 12.5 Dr. Phil Warrick @ PPS
- 12.7 Paraprofessional Staff Meeting
- 12.12 BOE Meeting



Upcoming Workshops & Meetings

- 12.14 MTSS Meeting
- 12.14 Corky Malmberg Science Day Meeting
- 12.14 LETRS Training with Amy Mundil
- 1.9 WSC PPC Committee Meeting





LETRS Training



- Elementary participating every Wednesday 2:45-4:00 all year.
- Once a month our trainer is on-site with us.

Nov. 9th - Trainer on site 2:45-4:00

Nov. 16 - Training 2:45-4:00

Nov. 23 - No Training due to Thanksgiving Break

Nov. 30 - Training 2:45-4:00

Dec. 7 - Training 2:45-4:00



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





Impact of LETRS



Ashley Bessmer
Podcast

November 21, 2022 at 8:59 PM

[Details](#)

To: Kelly Ballinger, Audra Miller, Shauna Kinning, Amy Bargholz & 2 more

Someone in one of the SOR groups I follow on facebook posted the podcast, Sold a Story. I listened to the first episode and it really makes you stop and think. I read the descriptions of the rest of the episodes. When I read episode 6 and saw Fountas and Pinell, I had to jump ahead. It made me cringe!!

I know we do amazing things and are working to do even better, but this and what we have been learning in LETRS has made me second guess our use F&P with some of our littles!



Amy Bargholz
Re: Podcast

November 21, 2022 at 10:48 PM

[Details](#)

To: Ashley Bessmer, Cc: Audra Miller, Kelly Ballinger, Kira Swinton & 2 more

Wow! Thanks for sharing!!

“When the words get longer and the pictures disappear everything falls apart.”—that stuck with me

Luckily our Heggerty, Orton gillingham, and Letsr make a huge difference.

I do a lot of “look at the picture” 😊 this made me really think and it totally makes sense. Cuing posters out. The F&P books do so much predictive/pattern reading. The main reason why I try to get them in level C fairly quick so they are actually reading.

I'm glad I focus a lot on phonemic skills during guided reading.

Wow. So much to think about.



Audra Miller
Re: Podcast

November 22, 2022 at 7:08 AM

[Details](#)

To: Amy Bargholz, Cc: Ashley Bessmer, Kelly Ballinger, Kira Swinton & 2 more



From the intervention side of things, I am loving OG at the Kindergarten level. At this point I feel good about it at the 1st Grade level. I am very hesitant to comment about my feelings at the 2nd/3rd Grade level until I have more time to work with it. I know the groups I'm using OG with in 2nd/3rd are probably kids that would have benefitted from it in Kindergarten. My main concern with those grades at this point is they are only reading a fraction of the amount that my students in books are reading. Without more data I don't feel like I can make any decisions at this point.

[See More from Amy Bargholz](#)



Amy Bargholz
Re: Podcast

November 22, 2022 at 7:19 AM

[Details](#)

To: Audra Miller, Cc: Ashley Bessmer, Kelly Ballinger, Kira Swinton & 2 more

I would also like to add that our secret stories help a ton with sounding out those “chunks” in words. My group is loving them again.

I completely agree with you Ashley! We do so many great things! “Look at the letters. Sound out the the word.”

I also should not have read your email before I went to bed. My brain couldn't turn off 😊

[See More from Audra Miller](#)





Collaborative Coaching

- New project for ESU #1
- First school to partner with them in this process
- 4 elementary teachers (Kinning, Mailloux, Nixon, Tofflemire)
- Will have second observation/coaching session tomorrow.
- Elementary Coach: Sheri Fillipi
- Year Long Project
- Teachers may come in and out of the process as needed





LB 399

Thanksgiving Challenge

Pender Public Schools

Pender Public Schools is having a food drive to help stock the local food pantry prior to the Thanksgiving and Christmas holidays. **We will accept donations from now until Tuesday, Nov. 22nd.** If possible, please encourage your children to bring at least 2 items for the food pantry to school during this time. The items most needed are canned meats, hot or cold cereal, canned soups, mac and cheese, spaghetti's, hamburger helper, peanut butter, jelly, shampoo, soap, laundry detergent, dish soap and also items for holiday meals (stuffing, cranberries, sweet potatoes, instant mashed potatoes, au gratin potatoes, pumpkin, corn, etc.). **Any and all help would be appreciated. Let's show them some real PENDRAGON spirit! Thank you!**



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

How to Cook a Thanksgiving Turkey

(recipe not kitchen tested)

By: Whoren

Get a turkey by my grandma and grandpa house

Before you cook it you need to: put season on it

Cook the turkey at 50 degrees for 1 hour

The turkey is done when it dings

You can eat raspberry jelly with the turkey.

For dessert you can eat ice cream sundaes

Happy Thanksgiving!



**BOE Goal Meet LB 399





Winter Benchmarking



Monday
No Testing

Tuesday
Make-Up/Finish Up MAP Testing K-2
3H - Math NSCAS
3G - Reading NSCAS
4/5/6 - Math NSCAS

Wednesday
4/5/6 - Reading NSCAS
K-3rd Grade AIMS

Thursday
3H - Reading NSCAS
3G - Math NSCAS
K-2 AIMS
4/5/6 - AIMS

Friday
Make-Up NSCAS Testing
Make-Up AIMS





Preschool to Kindergarten Transition





Thanksgiving Food Drive

Our students stocked the shelves of our local food pantry with the proceeds of an amazing food drive and our staff donated over \$2000 to the Pender Ministerium/Community Cares organization. We love giving back to an organization that does so much for us!!



Some Holiday Fun
With Our People!

The 12 DAYS of

Christmas @ PPS

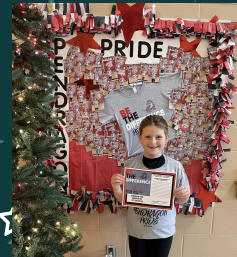
- 07**
DEC **12 DAYS OF CHRISTMAS KICKOFF**
CELEBRATE THE SEASON @ PPS | 08:00 AM
- 08**
DEC **WEAR A HOLIDAY SHIRT/JEANS**
UGLY MUG EXCHANGE | 08:00 AM
- 09**
DEC **SPREAD THE LOVE & BRING TREAT**
FOR YOUR GRADE/CONTENT PARTNERS
| 08:00 AM
- 12**
DEC **FIGHT THE HOLIDAY POUNDS**
WEAR WORKOUT CLOTHES & FESTIVE HAT! | 08:00 AM
- 13**
DEC **HOLIDAY SOCK EXCHANGE**
WRAP A NEW PAIR OF SOCKS & EXCHANGE! | 08:00 AM
- 14**
DEC **FELIZ NAVIDAD!**
CHIPS*SALSA*QUESO IN WORKROOM | 11:00 AM
- 15**
DEC **UGLY CHRISTMAS SWEATER DAY &**
STAFF BOOK EXCHANGE | 08:00 AM
- 16**
DEC **CHRISTMAS SOUP COOK OFF**
VOTING DURING LUNCH - PRIZES | 08:00 AM
- 19**
DEC **STAFF COOKIE EXCHANGE**
MORE INFO TO COME | 08:00 AM
- 20**
DEC **CHRISTMAS BBQ COOK-OFF**
VOTING DURING LUNCH - PRIZES | 11:00 AM
- 21**
DEC **GINGERBREAD WARS & CAROLING**
MORE INFO TO COME | 02:45 PM
- 22**
DEC **WEAR YOUR CHRISTMAS PJ'S DAY**
@ PPS | 08:00 AM

☆

One More Big Deal...

☆





PRIDE Awards

Be The Difference



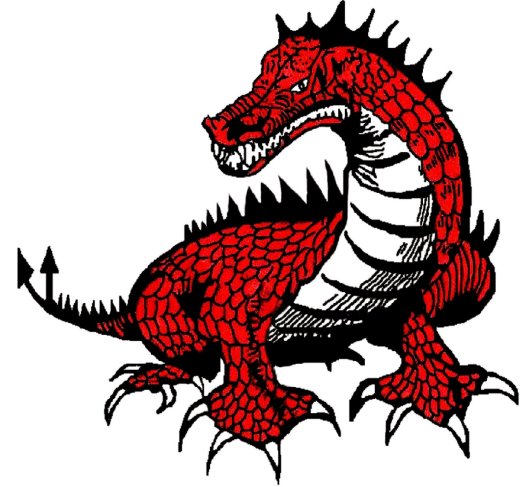
☆ Upcoming Events

- Dec. 12 - Preschool Concert 6:00
K-6 Concert 6:30
BOE Meeting
- Dec. 14 - 2:30 Dismissal/Staff Development
- Dec. 21 - 2:30 Dismissal/Staff Development
- Dec. 22 - 1:00 p.m. Dismissal
- Dec. 23 - Christmas Break Begins
- Jan. 4 - Teacher Inservice
- Jan. 5 - School Resumes
- Jan. 9 - BOE Meeting



December Secondary Principal's Report

December 12, 2022



Mission Statement

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

Principal's 22-23 Goals

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

Past Meetings

Meetings/Activities

Nov. 14-18 American Education Week

Nov. 15 - Fall Music Concert

Nov. 28 - Flyovers Performance

Nov. 30 - ESU1 Principal's Group

Dec. 5 - Our District hosted Dr. Phil Warrick (Marzano Institute)

Dec. 7 - Secondary Staff Meeting

Dec. 7 Secondary SAT meeting

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

Flyovers

Nov. 28

School

Performance &

Community

Performance



Activities (Ferg)

Feb. 10, Pender has been selected to host District Wrestling

Needs for 23-24

- JH Coaches
- Assistant Wrestling
- One-Act
- Speech
- Close-Up Sponsor
- Junior Class Sponsor

Winter Sports #'s

Boys Basketball - 13

Girls Basketball - 12

Bowling - (20) 12 Pender

Wrestling - 18

#10 Strong Activities

eSports “Valorant” State Champions 2022!



One Act Team



NSAA Believers and Achievers 2022-23

Pender Senior, Emma Krusemark was honored at the High School State Championship Football Game!



Sunday, December 18, 2:00 PM

Heese Event Center



BG #8 & 10

Mr. Nixon

Working on any schedule changes for 2nd semester.

Working on seniors with college application and scholarship deadlines that are approaching.

He will begin meeting with students in late January on schedules for 23-24!

LB 399

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

The above topics were covered with video clips, articles, and lecture in the respective High School and Junior High classes.

Upcoming Events

Dec. 12-16 Winter NSCAS & MAP Testing

Dec. 18 - Sounds of the Season

Dec. 20 & 21 - Secondary Finals

Dec. 22 - 1:00 Dismissal

Dec. 23-27 NSAA Moratorium

Dec. 22-Jan 4 - Students Winter Break

Jan. 4 - Staff Returns

Jan. 5 - Students Return



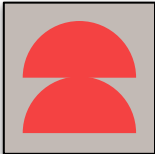


Pender Public Schools

Superintendent's Report
December 12, 2022



Superintendent Goals (2022-2023)

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



Conferences, Workshops, Meetings, Etc.

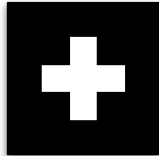
- Nov 17 - NECC Early College Cost Discussion
- Nov 21 - Meeting w/ Furniture Vendor
- Nov 23 - 1:00 pm dismissal
- Nov 24, 25 - No School, Thanksgiving
- Nov 29 - eRate Overview
- Nov 29 - No School - Weather
- Dec 2 - Meeting w/ Furniture Vendor
- Dec 7 - eRate Review w/ ESU 1
- Dec 7 - Fall ACEP at WSC
- Dec 9 - 10 am Start - Weather
- Dec 12 - PED/PCDI Meeting
- Dec 12 - Board of Education Meeting
- Dec 14 - PCC Board Meeting
- Dec 16 - DAC Meeting
- Dec 19 - Village of Pender Town Hall Meeting
- Dec 22 - 1:00 pm Dismissal
- Dec 23 - Jan 3 - Winter Break
- Dec 23-27 - Winter Sports Moratorium
- Dec 28-30 - BB Holiday Tournament (WSC)
- Jan 4 - No School; Teacher Workday
- Jan 5 - School Resumes
- Jan 6 - DAC Meeting





School Improvement



- Nov 16
 - Elementary - LETRS
 - Secondary - Secondary Principal Replacement Plan
- Nov 23
 - None
 - 1:00 pm dismissal - Thanksgiving Break
- Nov 30
 - Elementary - LETRS
 - Secondary - Instructional Language
- Dec 7
 - Elementary - LETRS
 - Secondary - Team Meeting
- Dec 14
 - Elementary - LETRS
 - Secondary -
- Dec 21
 - Normal Dismissal
 - Semester Tests
- Dec 28
 - No School - Winter Break
- Jan 4
 - Teacher Workday
 - Level 1 Bus Training





Level 1 Bus Training



- January 4, 2023
 - The plan is to provide this training for about 10 staff members
 - Level 1 training will allow those who complete it to drive the new 14-passenger bus
 - Level 1 training is the first step to getting a bus driver's license
 - The cost is \$200 per person
 - The training is good for 5 years
- 
- 

Booster Club Donation

- During American Education Week, the Booster Club graciously donated \$245.46 to pay for a portion of the meal provided for staff
- This is greatly appreciated!!!
- Thank you!!



ESSER Addition & Classroom Expansion Costs to Date



- Design
 - Davis Design - \$48,352.74
 - Ortmeier - \$490.07
 - Olsson - \$2,175.00
 - Total Design - \$51,017.81
- Construction
 - Fauss - \$200,189.70
 - Village of Pender - \$100
 - Total Construction - \$200,289.70
- Total to Date -\$251,307.51



Secondary Principal Search

- Advertised in two places
 - Teach in Nebraska website
 - Omaha World Herald
- Timeline
 - December 18 - Application Deadline
 - December 19-January 5 - Select Finalists
 - January 9-13 - Interview Finalists
 - January 14 - Offer a Contract
 - January 16 - Obtain a Signed Contract
- Interview Components
 - Teacher committee interview
 - Classified staff committee interview
 - Administrative team interview
 - Tour of the Facility (Student Council Reps)
 - Superintendent interview



Dr. Phil Warrick



- Philip B. Warrick, EdD, is an author and presenter and has worked globally in the areas of school leadership, instruction, collaborative practices, and grading
- Dr. Warrick was in Pender on December 7, 2022
- He provided training for members of the admin team in the area of instructional coaching
- He visited Pender and 3 other ESU 1 schools





The Flyovers

- Thank you Mr. Dregalla!!!
- Thank you Arts Across Nebraska!!





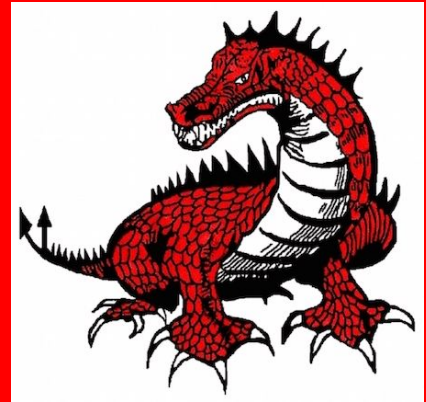
January Board of Education Meeting



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



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



Surplus List
December 12, 2022

Number	Item / Description	Other Info
2	HP Windows PT - refurbished Pavilion 23 AiO	
36	MacBook Air (mostly about 2016, MJVE2LL/A) from 2015 (secondary staff old computers)	
17	iPads (mostly MGL12LL/A, iPad Air 2)	



2024 Freightliner – Thomas C2

65 Passenger Capacity (Special Order)

PRICE.....\$115,740.00

Quote Valid Until: December 30, 2022

Approximate Delivery: 12 months from order

Engine: Cummins ISB 6.7 Liter (220 HP/600 Torque) Turbo Diesel

Transmission: Allison 2500 – 6 Speed Automatic

Brakes: Hydraulic

Mileage: NEW

ADDITIONAL SPECIFICATIONS:

- Alternator: 200 amp Delco
- Axle/front: 10,000 lb. set back
- Axle/rear: 20,000 lb.
- Barriers: (2) 39" with proform fireblock covering
- Batteries: Dual (2) Alliance, 1500 CCA
- Block Heater: 750 watt with plug in located in front bumper
- Brakes: Hydraulic disc
- Cell Phone Charger for Driver – Dual USB ports
- Cruise Control
- Entrance Door: Electric operated with push button in dash
 - Keyed vandal lock included
- Exhaust: Single right hand horizontal muffler and tail pipe
- Fenderettes: Mounted over rear wheels (steel)
- Floor Covering: 5/8" plywood covered with heavy duty vinyl covering
- Fuel Tank: 60 gallon. Safety mounted between frame rails in overhang. Hinged door
- Glove Box and Storage: Large glove box above driver and floor mounted clip board holder
- GVWR: 28,000 lbs
- Heaters/Defrosters:
 - 93,000 BTU left front heater/defroster
 - 53,000 BTU stepwell heater
 - Dual (2) rear 50,000/84,000 BTU heaters
 - Bergstrom heater booster pump
 - (2) defroster fans mounted above windshield
- Headroom: 78" interior height

- Heated fuel/water separator
- Horns: Dual electric with center steering wheel activation
- Insulation Package: Acoustic ceiling above driver
- Lettering: PENDER PUBLIC SCHOOLS, Unit numbers as requested
- Lights: Halogen extended life headlights with daytime running lights, driver's dome light on separate switch, dual row of dome lights on separate switch.
- LED Clearance/Marker- red rear/amber rear, back-up- clear, stop/tail- red.
- LED Marker/Cluster-Per FMVSS .
- LED side mounted turn signals on fender and side panels
- Warning - halogen 8-lamp warning system flush mounted.
- LED Stepwell light
- Strobe Light
- Manuals: Printed operator's maintenance manual
- Mirrors: Open View heated/self-defrosting rear view mirrors
Heated Cross-over mirrors
- Mud Flaps: Front and Rear
- Paint: Yellow w/ black trim. Interior light gray. Undercoated chassis
- Parcel Racks: Interior tubular type above windows w/ padded ends.
- Radio: AM/FM with roof mounted speakers
- Roof Hatches: 2 installed in self-sealing pre-cut panels
- Rub Rails: Four (4) exterior side rub rails located at window level, seat level, floor, level, and bottom skirt. Sealed with Saf-T-Bond structural adhesive.
- Safety Equipment: (2) Nebraska first aid kits, one mounted front and one at rear of bus. 5 lb chemical type fire extinguisher, moisture proof body fluid clean up kit, triangle safety kit.
- Safety Solenoid Switch: Single switch for complete shutdown of all heaters and radio
- Seat/Driver: National high back adjustable **'HEATED' Air Ride** seat with three point retractable shoulder harness, dual armrests, and adjustable lumbar support.
- Seats/Passenger: (21) 39" & (1) 26" passenger seats covered with 42 oz. Proform leatherette fire block material and pivot cushion for cleaning. Powder-coated frames
- Steering: Tilt steering wheel
- Stop Arm: Highly reflective and equipped with high intensity LED lights
- Suspension/Front: 9000 lb. soft ride springs
- Suspension/Rear: 19,000 lb. soft ride springs
- Tires: Hankook 11R22.5 w/ mud & snow tread on rear
- Tow Hooks: Front and rear
- Ventilator: Static type, non-closable
- Wheelbase: 259"
- Wheels: 22.5 x 8.25 10 hole hub mounted – painted black
- Windows: All side and rear passenger windows tinted
4 push/out windows (2 per side)
- Windshield: Automotive style one piece, bonded, and curved, slanted to reduce glare and breakage and provide maximum vision. The tinted safety plate laminated glass provides 3362 square inches of windshield area.
- Winter Front Cover: Snap on cover for grill in yellow.

-WARRANTY:

Thomas/Freightliner comes standard with a 3 year/50,000 mile bumper to bumper warranty....the best in the industry!

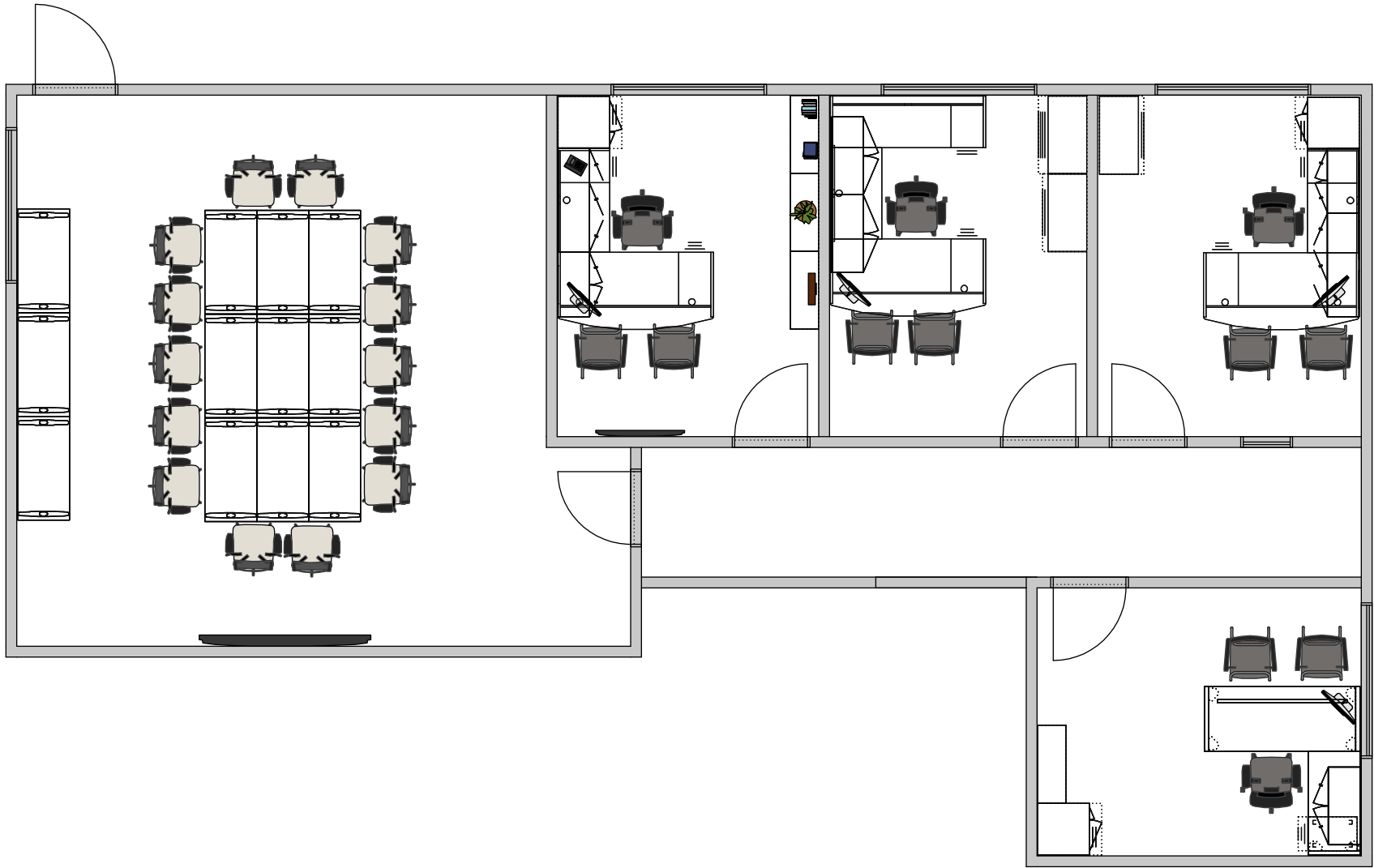
Base: Limited 3 year bumper to bumper
Body: Limited 5 years on body
Engine: Limited 5 year/100,000 miles
Transmission: Limited 7 years/unlimited miles
Axles: Limited 5 years/unlimited includes king pins

OPTIONAL EQUIPMENT AVAILABLE:

1. 100" mid-mount, double door luggage bays.....add...\$650.00/side
2. Driver's dash Air Conditioning.....add...\$1750.00

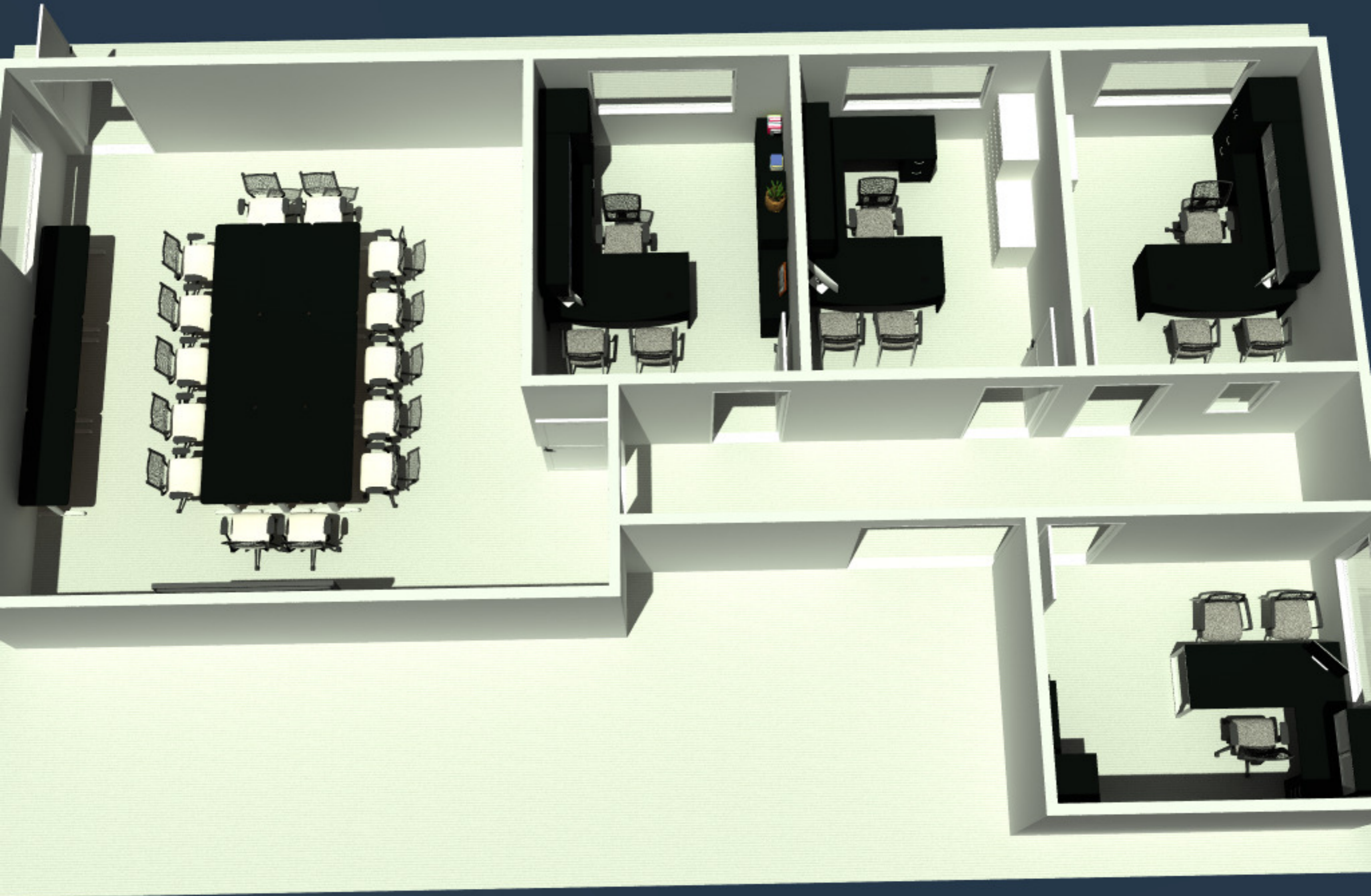
Corey Sundberg

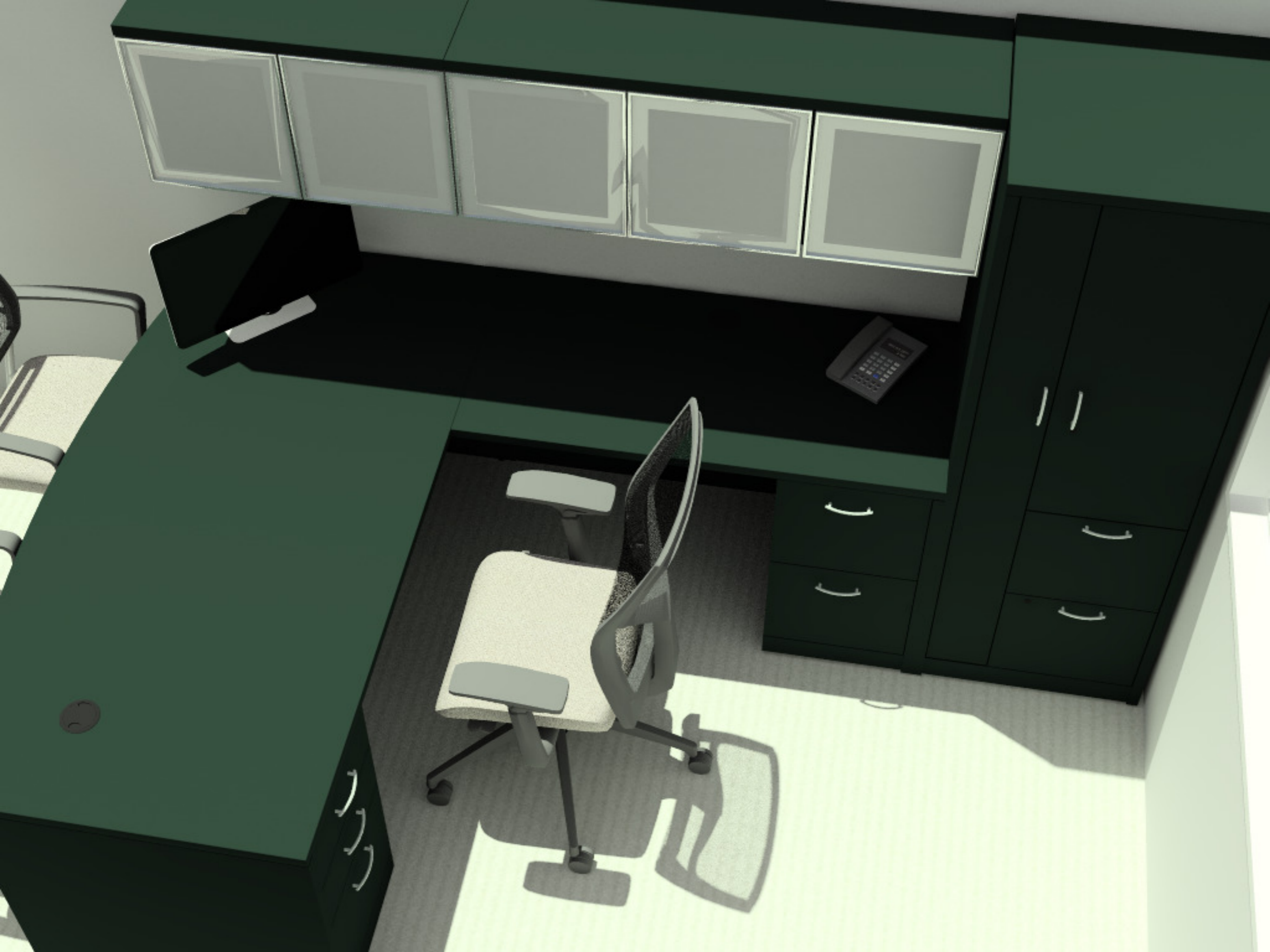
Date



ONE

ONE SOURCE. ONE SOLUTION.





December 2, 2022

Dear Dr. Dolliver and the Pender School Board,

I am writing this letter to inform you that I was offered a teaching position at Dundy County Stratton Public Schools, and after careful consideration, I have accepted it. I will finish out the school year here and start there next fall.

Thank you for the opportunity to work in this position for the past six years. I have enjoyed and appreciated the opportunities to grow and learn as a teacher. There are many things I will take with me throughout my career. Thank you for supporting me in all my endeavors and taking a chance on a new teacher straight out of college. I will forever be thankful and hold a special place in my heart for Pender.

In my time at Pender, I have seen tremendous growth of my students inside and outside of the classroom. I am especially proud of the two activities I coached during my time here, and hope they see continued growth and success. Although I will miss the students and staff at Pender, I am excited for my next chapter at DCS.

The Pender school system is very desirable and will attract many candidates. To make the transition easier for whomever you hire, I am more than willing to share my resources and knowledge acquired over the last several years.

Please let me know if there is anything I can do to help during this transition.

Respectfully,



Emily Cameron

emcameron618@gmail.com

(402) 740-1815

Students and Staff,

Sometimes, a new opportunity comes along and you have to seize the moment. Carpe diem! Seize the day. Change is never easy, but it is both an opportunity and a new adventure. International speaker and author, Yehuda Berg said, "Change requires leaving our comfort zones and plunging headfirst into uncomfortable situations. It's true this causes some pain and discomfort for a moment, but it's the quickest path to generating long-term fulfillment." In your lives as in mine, we will encounter many changes and new opportunities; I challenge you to embrace the change and grow from it. I want each of you to continue to work hard, to achieve your goals, and to be kind to each other. Together you can accomplish great things.

This will be my last year teaching in Pender. My family and I will be moving this summer to Benkelman where I was offered an English teaching position at Dundy County Stratton High School. My husband Ryan was also offered a position at the school, and this opportunity was too good to pass up. This will be an exciting new adventure for my family. If you have never traveled out to western or way southwestern Nebraska, it is breathtaking. Nature surrounds you.

Although this was an extremely difficult decision to make, there are many reasons for my making this decision at this time. I am more than willing to share my reasons with you in a more personal intimate setting. I am unsure at this time who they will hire to replace me, but your education will continue to be a top priority at this school. The person they bring in to replace me will be great! I know you will still be anxious about who they will hire, but they have your best interests in mind. Please know I still deeply care for you and will root for your success from afar. Don't forget I will always be just an email away.

It makes me extremely sad to leave, but this is a new chapter in my life. My family and I have an opportunity to relocate to a new community, and with much discussion, the pros of such a move outweigh the cons. Pender is an amazing school, and this wasn't an easy decision for me. However, I have to go where I feel I can do the most good, and at DCS, I can help them with some of the shortcomings they have there. Don't be fooled, this for sure is an emotional and scary decision, but it will require me to grow and become an even better educator.

Remember that this will also be a new adventure for all of you.

Respectfully,

Emily Cameron

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

12/7/2022

Dear Dr. Dolliver,

Due to family relocation, I am writing to inform you and the Board of Education that I will be resigning my position of 6th Grade Teacher at the end of the 2022-2023 school year. I will be resigning as Junior Class Sponsor and Close Up Sponsor as well.

It has been a privilege to serve the PPS school district for the last eight years. I've grown as an educator in many ways and continue to learn something new each day. I've also loved serving as the "prom sponsor" and being able to resurrect the Close Up program as an opportunity for students to experience our nation's capital. Both positions have allowed me to develop and maintain relationships with high school students, have numerous community interactions through the multitude of fundraising events, and work with staff members in all areas of our building.

Our students will be difficult to top, wherever my next career move takes me. They truly are my "why" and make coming to school each day rewarding. Along with them, my teaching team has been nothing but the best. I will miss working such fantastic teachers and amazing people.

Thank you for the opportunity to be part of the PPS family. I look forward to cheering for the Pendragons, Vipers, and Thunder for many years to come.

Sincerely,

A handwritten signature in cursive script that reads "Tara Miller". The signature is written in dark ink and is positioned above the typed name.

Tara Miller
Pender Public Schools