

The Knight Times

Life is a journey; Education is the roadmap and compass.



What's Inside

School Board Minutes
Revenue/Expenses
Elementary News
Box Tops For Education
Monthly Calendar's

Upcoming Events

July 2

Youth Cheerleading
Practice HS Gym
9-10:30am

July 5

SHS Alumni 3 on 3
Tournament

July 14

School Board Mtg @
7:30pm

July 21 - 22

ST Knights VB Camp
@ SHS and THS (to be
finalized)



In the photo are Isaac Ganoung, Reece Zutavern, Bryan Zutavern, and Madison Marten. They attended SEE (Summer Enrichment Experience) Camp at Walnut Middle School in Grand Island from May 27-June 6, participating in a variety of creative experiences over the course of two weeks. On the final day of camp, the campers displayed many of their projects to the public, including board games they'd created, cakes they'd decorated, photography projects, artwork, and much more. Several groups of students also performed in band, theater skits, and dance routines.

A new year of school has finally arrived!! Here is a suggested list of supplies that your student might need during the school year.

Second Grade Supplies:

Small school box
 Several pencils
 Large eraser
 Bottle of glue OR stick glue
 Crayons OR colored pencils
 1 pen any color
 Scissors
 Ruler
 Paint shirt
 Water bottle
 1 box of Kleenex
 1 one inch 3 ring binder

**THE REMAINDER OF THE CLASS LISTS
 WILL APPEAR IN THE AUGUST ISSUE**

July 22 - 23

Little Kids VB
 Camp in Thedford

July 23

Halsey Gym Floor
 Refinish (to be
 finalized)

July 24

VB Skills Camp in
 Dunning

July 25 - 26

VB Team Camp @
 UNK

5th and 6th Grade School Supply List

- *Red pen for correcting
- *cm/in ruler
- *Scissors
- *Wide ruled spirals--1 subject--70 sheets--I pick them up at Wal-Mart for \$0.19 each. Please pick up one of every color: black, blue, red, yellow, purple, and green. We color code for our various subjects.
- *Wide lined notebook paper
- *Box of kleenex
- *No trapper keepers
- *No mechanical pencils
- *No pencil boxes- **pencil bags** will fit in the desks better.
- *No water bottles needed. We have access to water in the classroom.

**Sandhills Public School
Board of Education Regular Meeting
June 5, 2014**

MINUTES**Regular Board Meeting**

The Sandhills Board of Education regular meeting was called to order at 7:30 p.m. All board members were present except Michelle Milleson whose absence was excused. Also present were Dallas Watkins of Ameritas and Superintendent Dale Hafer.

Consent Agenda:

Steve Bass moved and Tedd Teahon seconded to approve the consent agenda. The motion passed 5 – 0.

Administrative Report:

Superintendent/Principal's Report:

- a. Supt. Hafer discussed/facilitated the following discussion items:
 1. Supt. Hafer reported on bus options and the need for the board transportation committee to meet to discuss bus options for 2014-15.
 2. Board members were assisted with their esu10 email accounts.
 3. Mr. Hafer discussed the 2014-15 budget process with specific discussion to occur at the July 14th board meeting.
 4. The report from Advanc-Ed was shared and questions answered.
 5. The board is waiting on an automatic sprinklers proposal to discuss the possibility of installing sprinklers at the HS facility.
 6. Supt. Hafer presented the proposed cost to purchase 7-9 grade sci and HS econ e-texts.
 7. Brochures were given out related to door security and lighting systems.
 8. A brief discussion on repairs related to the district house occurred with the need for the buildings and grounds committee to meet to look over the property to determine its needs.

S-T Coop: Mr. Hafer presented the board with uniform purchase information which was compiled and documented by Athletic Director Jim York.

New Business:

- a. No patrons were present for purposes to address the board.

- b. Tyson Cox moved and Tedd Teahon seconded to accept the proposal from Conditioned Air Mechanical to install new DMS/HVA units at the high school facility. The motion passed 5 – 0.
- c. It was moved by Jeff Martindale and seconded by Steve Bass to direct Supt. Hafer to bring forth an official Ameritas Finance Resolution related to the installation of the new DMS/HVAC units at the high school facility. The motion passed 5 – 0.
- d. Steve Bass moved and Tyson Cox seconded to raise regular lunch prices by .10 for 2014-15 but leave the price for extra milk, extra main dish, and breakfast the same as 2013-14. The motion passed 5 – 0.
- e. Steve Bass moved and Tyson Cox seconded to approve the teaching contracts for new hires Chris Christie and Jill Lander for 2014-15. The motion passed 5 – 0.
- f. Tyson Cox moved and Tedd Teahon seconded to call for propane bids for the 2014-15 heating season with bids to be considered at the July 14th regular meeting. The motion passed 5 – 0.
- g. Board President Anderson adjourned the meeting at 10:05 p.m.

Official Notice of Upcoming Board Meetings:

The July regular board meeting of Sandhills Public Schools will be July 14, 2014 at 7:30 p.m. The meeting will be held in the high school lecture hall and is open to the public. An agenda is kept continually current and is available for public inspection in the Superintendent's Office during regular hours.

Respectfully Submitted:
Dale J. Hafer
Recording Secretary

June 5, 2014 Board Meeting

SANDHILLS PUBLIC SCHOOLS

Total Resources Available		\$	3,264,202.00
Total Budget Available for Expenditures		\$	2,914,202.00
June Beginning Balance		\$	1,255,081.56
Less: June Expenditures		\$	165,022.65
Plus: Checks thru 9000		\$	-
June Ending Balance		\$	1,090,058.91
Balance of Expenditure Budget		\$	1,090,058.91

GENERAL FUND RECEIPTS

Received to Date (05-01-14)		\$	1,337,819.31
05/07/14 State of Nebraska	HHS MCP	\$	162.74
05/07/14 State of Nebraska	HHS MCP	\$	43.38
05/14/14 NPPD	Rent Lecture Hall & Gym	\$	100.00
05/14/14 Patron	Replace MacAir Charger	\$	79.00
05/14/14 Logan Co Treas	MV; Local; Tax Credit; MVPR; Co Fine	\$	8,606.91
05/14/14 Patrons	Activity Bus	\$	172.00
05/14/14 Blaine Co Treas	MV; Local; MVPR; Carline; Co Fines; HS; Tax Credit	\$	382,012.62
05/14/14 State of Nebraska	HHS MCP	\$	435.28
05/15/14 Custer Co Treas	Local; Tax Credit; Carline	\$	29,458.16
05/20/14 Patrons	ST Hats	\$	105.00
05/20/14 Brown Co Treas	Local; Fines; Tax Relief; Co Fines	\$	11,487.95
05/20/14 Loup Co Treas	local; MVPR; Tax Relief	\$	3,398.22
05/20/14 Thomas Co Treas	MV; Local; HS; Tax Credit; Carline; Co Fines	\$	72,123.98
05/20/14 State of Nebraska	SPED	\$	10,845.00
05/30/14 State of Nebraska	State Aid	\$	3,929.57
05-30-14 WNB	Interest Earned	\$	48.40
	<i>May Total</i>	\$	523,008.21
	<u>Total to Date</u>	\$	1,860,827.52

BANK BALANCE FOR GENERAL FUND

BALANCE 05-01-14		\$	31,464.72
Receipts		\$	523,008.21
Expenditures		\$	166,532.78
Bank Charges		\$	-
BALANCE 05-31-14		\$	387,940.15

Certificate of Deposits

CD #10114, \$107,263.76
 CD # 9867 \$ 100,833.91

PLEASE NOTE! The date of the receipts do NOT necessarily reflect the date in which it was received by the office or the date that it was deposited. If you have any questions feel free to call the office.

June 2014 Expenditures

Check Date	Check N	Payee	Type	Amount
06/05/2014	27182	Ace Hardware	Paint, Supplies	\$ 1,043.10
06/05/2014	27183	Activity Fund	Transfer	\$ 10,000.00
06/05/2014	27184	Agednet.com	Renewal	\$ 399.00
06/05/2014	27185	Alco Discount Store	Supplies	\$ 11.18
06/05/2014	27186	Arrow Seed	Fertilizer	\$ 729.98
06/05/2014	27187	AS Central Services	Dist. Learning	\$ 233.21
06/05/2014	27188	Bow Family Furniture	Supplies	\$ 16.99
06/05/2014	27189	Broken Bow Clinic	Bus Physical	\$ 123.00
06/05/2014	27190	Cash-Wa Distributing	Supplies	\$ 15.50
06/05/2014	27191	Conditioned Air Mechanical	East Unit Repairs	\$ 1,353.57
06/05/2014	27192	Consolidated Telephone	Phone, Fax	\$ 120.05
06/05/2014	27193	Corporate Payment Systems	Credit Cards	\$ 2,174.93
06/05/2014	27194	Custer Public Power District	REA	\$ 2,771.45
06/05/2014	27195	Dale Hafer	Reimb, Audio Books	\$ 88.52
06/05/2014	27196	Denis Treer	Elem Carpet	\$ 336.19
06/05/2014	27197	Eakes Office Products	Meter Readings	\$ 3,358.70
06/05/2014	27198	Harding & Shultz, P.C., L.L.O.	Legal Services	\$ 210.00
06/05/2014	27199	Harris	Workshop	\$ 40.00
06/05/2014	27200	Hodges Conoco Service	Fuel	\$ 3,660.23
06/05/2014	27201	Island Supply Welding	Ag Supplies	\$ 8.68
06/05/2014	27202	Joshua Deines	Drive To Practice	\$ 60.00
06/05/2014	27203	Mary Wells	2nd Sem Mileage	\$ 1,611.24
06/05/2014	27204	MCI	Long Dist.	\$ 121.47
06/05/2014	27205	Monique Leach	2nd Sem Mileage	\$ 843.04
06/05/2014	27206	Nebraska Central Telephone Co.	Dist. Learning	\$ 829.16
06/05/2014	27207	Norm's Auto	Repairs, Fuel	\$ 840.75
06/05/2014	27208	Northern Agri-Services , Inc.	Repairs Water gun	\$ 420.42
06/05/2014	27209	Oper Reimb	Reimb	\$ 763.85
06/05/2014	27210	Presto X Company	Service Contract	\$ 100.18
06/05/2014	27211	Reggie Smith	Drive To Practice	\$ 240.00
06/05/2014	27212	Sandhill Oil Company	Senior Breakfast	\$ 28.58
06/05/2014	27213	Sandhills Education Coop	SPED	\$ 5,646.01
06/05/2014	27214	School Specialty, Inc.	14-15 Supplies	\$ 1,111.31
06/05/2014	27215	School Traditions	Valed.& Salu Medals	\$ 25.85
06/05/2014	27216	Terrill Spencer	2nd Sem Mileage	\$ 511.20
06/05/2014	27217	Two Rivers Wellness	Weight Room Rent	\$ 150.00
06/05/2014	27218	Village of Thedford	Elem Trash	\$ 260.00
06/05/2014	27219	Weathercraft	Roof Repair Elem	\$ 50.00
			Vendor Total	\$ 40,307.34
			<i>Payroll & Payroll Liabilities</i>	<i>124,715.31</i>
			TOTAL	\$ 165,022.65

2013-14 H*O*N*O*R* R*O*L*L*

4*TH* Q*U*A*R*T*E*R*

Honor Roll

7th Grade

Carlie Collier
Isaac Ganoung
Jacy Hafer

8th Grade

Taylor Downing
Nolan Marten
Paige Martindale

9th Grade

Austin Coffman
Colby Collier
Russell McLean

10th Grade

Keesha Albrecht
Rebecca Bauner
Landen Hopkins
Ty Milleson

11th Grade

Alex Coffman
Courtney Fox
Frankie Sierks

12th Grade

Kacie Payne

High Honor Roll

8th Grade

Amanda Payne
Elizabeth Peterson
Heidi Saner
Jaylee Simonson

10th Grade

Alan Rooney
Gregory Schukei

12th Grade

Kylie Cawallader
Kaitlin Marten
Leah Pickering
Jacy Spencer

11th Grade

Cassidy Hafer
Shaina Simonson

2013-14 H*O*N*O*R* R*O*L*L*

S*E*C*O*N*D* S*E*M*E*S*T*E*R*

Honor Roll

7th Grade

Isaac Ganoung
Jacy Hafer

9th Grade

Austin Coffman
Colby Collier
Russell McLean

11th Grade

Alex Coffman
Courtney Fox
Tyler Guggenmos
Frankie Sierks

8th Grade

Nolan Marten
Tyler Swisher

10th Grade

Keesha Albrecht
Rebecca Brauner
Landen Hopkins
Ty Milleson

12th Grade

Kaitlin Marten
Kacie Payne
Mikal Stuelpnagel

High Honor Roll

8th Grade

Taylor Downing
Paige Martindale
Amanda Payne
Elizabeth Peterson
Heidi Saner
Jaylee Simonson

12th Grade

Kylie Cadwallader
Leah Pickering
Jacy Spencer

10th Grade

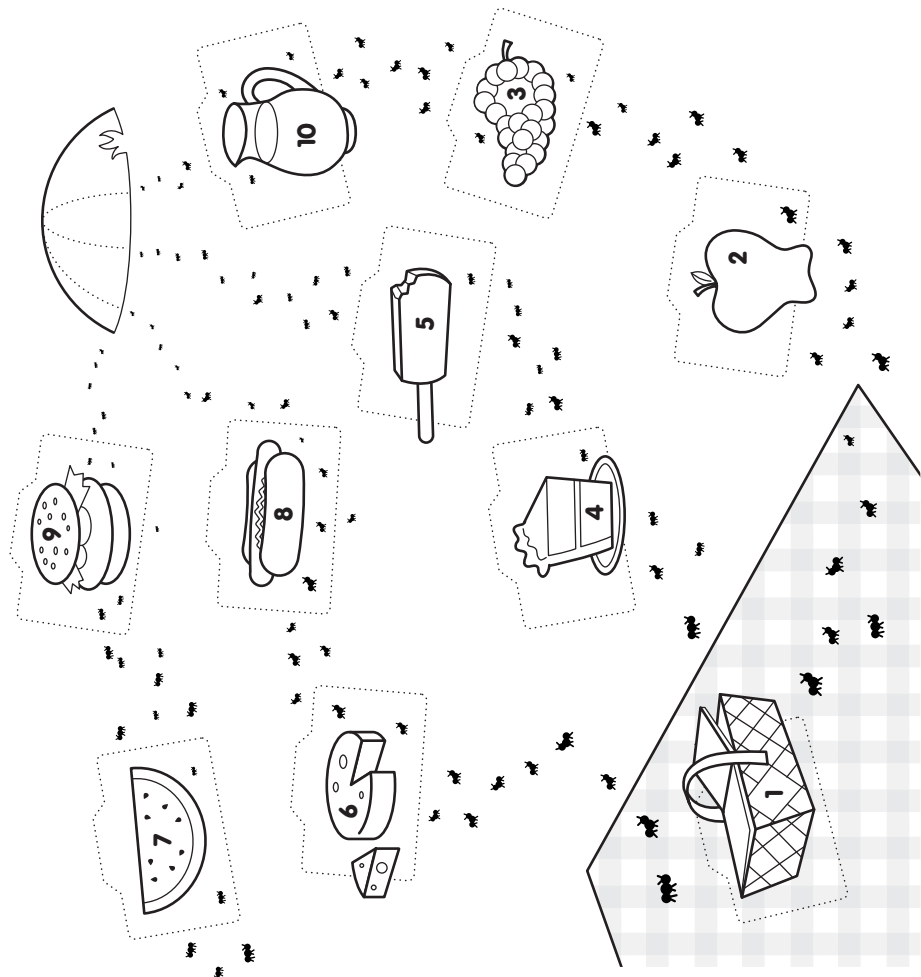
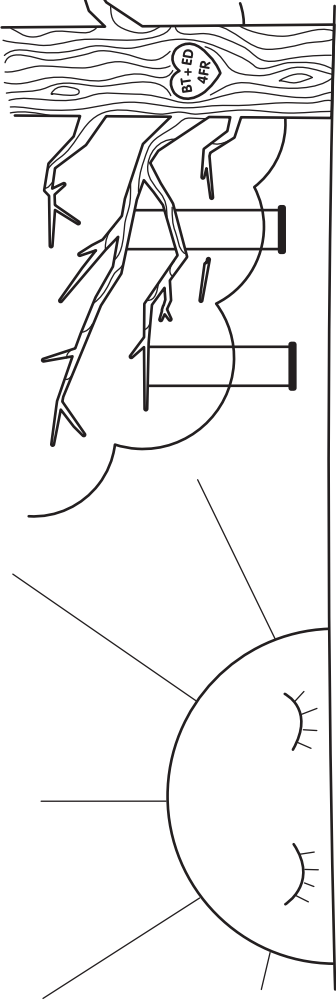
Alan Rooney
Gregory Schukei

11th Grade

Cassidy Hafer
Shaina Simonson



Cover this picnic lunch with Box Tops before the ants can eat it up!



Earn cash for your school, all summer long!

As you prepare for summer picnics, reunions and celebrations, think Box Tops, and the many products that will help you earn cash for your school. You'll find a complete listing of participating products at www.boxtops4education.com.

Each month, help your child color, decorate and attach 10 Box Tops to that month's collection sheet.

In the fall, bring them back to class to earn much-needed cash for your school!

Name _____

Grade _____

Teacher's Name _____

JULY 2014

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		1	2	3	4	5
			Youth Cheerleading Practice HS Gym 9-10:30 am			SHS alumni 3 on 3 tournament
6	7	8	9	10	11	12
13	14	15	16	17	18	19
	School Board Meeting 7:30 pm					
20	21	22	23	24	25	26
	ST Knights VB Camp @ SHS and THS (to be finalized)	ST Knights VB Camp @ SHS and THS (to be finalized) Little Kids volleyball camp in Thedford	Little Kids volleyball camp in Thedford Halsey gym floor refinish to be finalized this time frame	Volleyball Skills camp in Dunning	Volleyball Team camp at UNK	Volleyball Team camp at UNK
27	28	29	30	31		