

The Knight Times



What's Inside

School Board Minutes
Revenue/Expenses
Monthly Calendars

First Day of School

*Monday,
August 14*

Check
out the
school
website
for all the
latest
events
and
activities.

www.sandhillsknights.org

Welcome Back To School

**7th Grade Orientation - Wednesday, August 9 at
7pm at the high school**

**8th-12th Grade Computer Check Out - Thursday,
August 10th at 7pm at the high school**

These informational nights are important to attend.

**Students will be checking out computers, getting
first day of school papers, and learning about the
new bell schedule for the year**

School Pictures will be Tuesday, August
22nd starting in Halsey in the morning
and following at the high school. More
information will be available as we get
back to school.



**Labor Day - No School
Monday, September 4th**

**Sandhills Public Schools
Board of Education Regular Meeting
July 10, 2017**

MINUTES

Regular Board Meeting

The meeting was called to order at 7:10 p.m. All members present except Milleson and Cox whose absences were excused. Also present: Dale Hafer.

Verification of Publication

Motion Martindale, second Teahon to verify publication/notice in the Chief. Motion passed 4-0.

Student Fees Hearing

- a. The Student Fees Policy Hearing was called to order at 7:13 p.m. with all board members present except Milleson and Cox who were excused. Also present: Dale Hafer.
- b. The present policy was reviewed. There were no fees collected/disbursed nor any waivers related to the student fees policy in 2016-17. No changes were made to the policy other than dates being updated.
- c. The hearing was adjourned at 7:18 p.m.

Consent Agenda

Motion Teahon, second Martindale to approve the consent agenda. Motion passed 4-0.

Administrative Report

- a. Supt. Hafer entertained goals and direction from the board related to 2017-18 budget planning. More detailed options will be shared at the August 14th regular meeting in addition to the annual Board Budget Retreat set for August 22nd at 7:00 pm.
- b. The board discussed current propane levels and the possible purchase of propane this summer before beginning the new "heating season" for 2017-18. Supt. Hafer was instructed to work with the district's current vendor to get district propane inventory to desired levels.
- c. Supt. Hafer updated the board on the summer building maintenance and projects commending the custodial staff for their hard work and efforts.
- d. The board discussed upcoming NASB workshop opportunities.
- e. The district's NRCSA (Nebraska Rural Community Schools Association) membership was renewed. Board members were encouraged to visit the NRCSA website.

- f. Students who attend SEE Camp this summer provided thank you notes to the board for fully funding their tuition and providing transportation.
- g. Supt. Hafer reported to the board a new concessions manager is need for 2017-18 and expressed appreciation for Karen Swisher's hard work as the manager in 2016-17.

S-T Coop

- a. The board discussed the coaching compensation guidelines to be considered for approval by both boards including various topics related to assistant coach pay.

New Business

- a. No patrons were present to address the board.
- b. Motion Bass, second Martindale to accept the propane bid from Sandhill Oil for the 2017-18 heating season. Motion passed 4-0.
- c. Motion Martindale, second Bass to approve the working copies of the HS and Elementary Student-Parent Handbooks. Motion passed 4-0.
- d. Motion Bass, second Martindale to approve the Teacher Handbook for 2017-18. Motion passed 4-0.
- e. Motion Teahon, second Martindale to approve the working draft of the 2017-18 bus routes. Motion passed 4-0.
- f. Motion Martindale, second Teahon to approve the updated coaching slate for the ST Coop for 2017-18.
- g. Motion Bass, second Martindale to adopt the ST Coop Coaching Compensation Guidelines effective 2017-18 pending approval by Thedford's Board. Motion passed 4-0.
- h. Motion Teahon, second Bass to recognize the first reading of revised/new board policies as presented. Motion passed 4-0.
- i. Motion Bass, second Teahon to accept the roof repair proposal by Weathercraft or the high school building. Motion passed 4-0.
- j. Board President Anderson adjourned the meeting at 9:15 p.m.

Official Notice: The next regular meeting of the Sandhills Board of Education will be 8/14/17 at 7:00 p.m. and the annual Board Budget Retreat will be held 8/22/17 at 7:00 p.m. Both meetings are open to the public and will be held in the HS lecture hall. Agendas are kept continually current and available for inspection in the Supt.'s office during regular business hours with reasonable notice.

Respectfully submitted:

Dale J. Hafer
Recording secretary

07/07/2017 11:36 AM

Posted - All; Fund Number 01; Processing Month 07/2017

User ID: EAC

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Checking Account ID	1	Fund Number 01	GENERAL FUND	
	401491	Ace Hardware	07/05/2017	46.35
01 2620 318 1		Building Repair & Maintenance		46.35
Total	Ace Hardware			46.35
	20170628	Ann Collier	06/28/2017	200.00
01 1190 530 1		Furn/Equip Music Elem		200.00
Total	Ann Collier			200.00
	5117	CAERT, Inc.	07/05/2017	799.96
01 1450 460 2		Comp Software AG		799.96
Total	CAERT, Inc.			799.96
	55580	Calls Garage Inc	07/05/2017	561.56
01 2620 318 2		Building Repair & Maintenance		561.56
Total	Calls Garage Inc			561.56
	896537	Carson Dellosa	07/07/2017	19.68
01 1101 410 1		Tchg Supplies Grade1		19.68
Total	Carson Dellosa			19.68
	11081954	Cash-Wa Distributing	07/05/2017	405.23
01 2610 410 2		Supplies Sec		405.23
Total	Cash-Wa Distributing			405.23
	20170628	CCT Real Estate LLC	06/28/2017	150.00
01 1168 327 0		PE Rentals		150.00
Total	CCT Real Estate LLC			150.00
	60801982	Cengage Learning	07/05/2017	324.50
01 1480 410 2		Tchg Supplies Business		324.50
Total	Cengage Learning			324.50
	9277	Conditioned Air Mechanical Systems & Services	06/28/2017	937.50
01 2620 318 2		Building Repair & Maintenance		937.50
Total	Conditioned Air Mechanical Systems & Services			937.50
	20170629	Consolidated Telephone	06/29/2017	216.15
01 2500 342 1		Telephone Elem		48.79
01 2500 342 2		Telephone Sec		167.36
Total	Consolidated Telephone			216.15
	000414	Convergent Ag Media, LLC	06/29/2017	125.00
01 1450 410 2		Tchg Supplies AG		125.00
Total	Convergent Ag Media, LLC			125.00
	20170705	Corporate Payment Systems	07/05/2017	688.51
01 2620 318 1		Building Repair & Maintenance		201.69
01 2620 318 2		Building Repair & Maintenance		242.40
01 2310 670 0		Travel Exp Board		151.19
01 2700 336 0		Gas & Oil DW		28.24
01 2299 460 0		Tech Comp Soft		64.99
Total	Corporate Payment Systems			688.51

Board Report - Detail

Posted - All; Fund Number 01; Processing Month 07/2017

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		
	815046	Creative Teaching Press, Inc	07/07/2017	47.82
01 1101 410 1		Tchg Supplies Grade1		47.82
Total	Creative Teaching Press, Inc			47.82
	20170628	Custer County Chief	06/28/2017	11.36
01 2310 350 0		Board Ads & Print		11.36
Total	Custer County Chief			11.36
	20170628	Custer Public Power District	06/28/2017	1,105.80
01 2610 322 1		Electricity Elem		19.64
01 2610 322 1		Electricity Elem		314.94
01 2610 322 2		Electricity Sec		33.24
01 2610 322 2		Electricity Sec		737.98
Total	Custer Public Power District			1,105.80
	1066273	DAS State Accounting - Central Finance	06/28/2017	238.96
01 1199 382 0		Distance Education & Telecommunicat		238.96
Total	DAS State Accounting - Central Finance			238.96
	20170707	Dunning Water	07/07/2017	349.00
01 2610 323 2		Water, Sewer, Trash Sec		349.00
Total	Dunning Water			349.00
	aepa000588	ESU Coordinating Council	06/28/2017	584.00
01 2299 327 0		Tech Leases		584.00
Total	ESU Coordinating Council			584.00
	d71147570	Fisher Scientific	06/28/2017	309.76
01 1140 410 2		Tchg Supplies Science		309.76
Total	Fisher Scientific			309.76
	684510326-01	Fun Express, LLC	07/05/2017	186.83
01 1100 410 1		Tchg Supplies Kdgn		38.74
01 1101 410 1		Tchg Supplies Grade1		29.41
01 1103 410 1		Tchg Supplies Grade 3		76.73
01 1104 410 1		Tchg Supplies Grade 4		15.58
01 1104 410 1		Tchg Supplies Grade 4		26.37
Total	Fun Express, LLC			186.83
	2631481	General Binding Corporation	06/28/2017	75.38
01 2400 410 0		Supplies Princ DW		75.38
Total	General Binding Corporation			75.38
	111210290	Global Equipment Comp., Inc.	06/28/2017	319.95
01 2620 318 2		Building Repair & Maintenance		319.95
Total	Global Equipment Comp., Inc.			319.95
	po675894	HireRight Solutions Inc.	06/28/2017	58.80
01 2700 310 0		Physicals&drug Testing DW		58.80
Total	HireRight Solutions Inc.			58.80
	36	Hometown Leasing	06/28/2017	595.52

07/07/2017 11:36 AM

Posted - All; Fund Number 01; Processing Month 07/2017

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
01 2299 327 0		Tech Leases		595.52
Total	Hometown Leasing			595.52
01 2200 440 2	20170628	HPR	06/28/2017	64.00
Total	HPR	Periodicals Sec		64.00
01 2610 323 2	1085442	J&J Sanitation, Inc.	07/05/2017	686.21
Total	J&J Sanitation, Inc.	Water, Sewer, Trash Sec		686.21
01 2120 490 0	3052	John Baylor Prep	06/28/2017	1,600.00
Total	John Baylor Prep	Testing Guidance DW		1,600.00
01 2620 318 2	16124	Karr Tuckpointing LLC	06/28/2017	26,386.00
Total	Karr Tuckpointing LLC	Building Repair & Maintenance		26,386.00
01 1101 410 1	4305530617	Lakeshore Learning Materials	07/05/2017	498.85
01 1102 410 1		Tchg Supplies Grade 1		250.72
01 1100 410 1		Tchg Supplies Grade 2		69.59
Total	Lakeshore Learning Materials	Tchg Supplies Kdgn		178.54
				498.85
01 1480 410 2	6593620	Lampo Group, LLC, The	07/05/2017	274.89
Total	Lampo Group, LLC, The	Tchg Supplies Business		274.89
01 2200 410 1	272387	Library Store, The	07/05/2017	30.65
Total	Library Store, The	Supplies Library Elem		30.65
01 8000 751 0	20170705	Lunch Fund	07/05/2017	5,000.00
Total	Lunch Fund	Transfer To Lunch		5,000.00
01 1106 410 1	20170707	Map of the Month	07/07/2017	90.00
Total	Map of the Month	Tchg Supplies Grades 5/6		90.00
01 1450 410 2	15597427	Matheson Tri- Gas Inc	06/28/2017	284.11
Total	Matheson Tri- Gas Inc	Tchg Supplies AG		284.11
01 2500 342 2	20170629	MCI	06/29/2017	51.43
Total	MCI	Telephone Sec		51.43
01 2320 630 0	42337	N A S B	07/05/2017	280.00
Total	N A S B	Dues/Fees Admn		280.00

07/07/2017 11:36 AM

Posted - All; Fund Number 01; Processing Month 07/2017

User ID: EAC

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
	676420	National Art & School Supplies Inc.	07/07/2017	428.12
01 1106 410 1		Tchg Supplies Grades 5/6		29.28
01 1180 410 1		Supplies Art Elem		4.68
01 1140 410 2		Tchg Supplies Science		38.34
01 1450 410 2		Tchg Supplies AG		5.46
01 1480 410 2		Tchg Supplies Business		19.14
01 1101 410 1		Tchg Supplies Grade1		4.68
01 2400 410 0		Supplies Princ DW		326.54
Total	National Art & School Supplies Inc.			428.12
	1479706	National Ice Beverage Cooler	06/28/2017	85.00
01 2610 327 0		Equipment Rental DW		85.00
Total	National Ice Beverage Cooler			85.00
	11222006	NCS Pearson, Inc	06/29/2017	325.00
01 2120 490 0		Testing Guidance DW		325.00
Total	NCS Pearson, Inc			325.00
	2017Admin	NE Council of School Administrators	06/28/2017	225.00
01 2320 630 0		Dues/Fees Admn		225.00
Total	NE Council of School Administrators			225.00
	388071	Neal Lumber Co., Inc	07/05/2017	32.88
01 2610 410 2		Supplies Sec		32.88
Total	Neal Lumber Co., Inc			32.88
	90381	Nebraska Link	07/05/2017	2,395.05
01 1199 382 0		Distance Education & Telecommunicat		2,395.05
Total	Nebraska Link			2,395.05
	490052	Nebraska Public Health Environmental Laborato	06/28/2017	496.00
01 2620 318 1		Building Repair & Maintenance		496.00
Total	Nebraska Public Health Environmental Laborato			496.00
	2017-18 Member	Nebraska Rural Comm Schools Assn	07/05/2017	850.00
01 2310 290 0		Board Dues & Fees		850.00
Total	Nebraska Rural Comm Schools Assn			850.00
	20170705	Norm's Auto	07/05/2017	354.00
01 2700 336 0		Gas & Oil DW		235.00
01 2700 338 0		Bus Repairs DW		119.00
Total	Norm's Auto			354.00
	4996028	Presto X Company	06/28/2017	60.00
01 2620 318 2		Building Repair & Maintenance		60.00
	5187102	Presto X Company	07/05/2017	47.00
01 2620 318 1		Building Repair & Maintenance		47.00
Total	Presto X Company			107.00
	s1342822.001	Pyramid School Products	07/07/2017	465.57
01 2400 410 0		Supplies Princ DW		465.57
Total	Pyramid School Products			465.57

07/07/2017 11:36 AM

Posted - All; Fund Number 01; Processing Month 07/2017

User ID: EAC

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
	218939	Renaissance	07/05/2017	1,740.00
01 2500 318 0		Cont/Secured Serviced		1,740.00
Total Renaissance				1,740.00
	20170705	Sandhills Education Coop	07/05/2017	7,793.30
01 1200 360 0		TUITION PD OTH DIST SP ED		6,101.99
01 1290 360 0		TUITION PD OTH DIST SP ED		1,691.31
Total Sandhills Education Coop				7,793.30
	20170628	Scheer, Pam	06/28/2017	156.53
01 2700 310 0		Physicals&drug Testing DW		156.53
Total Scheer, Pam				156.53
	208118422235	School Specialty, Inc.	07/05/2017	41.21
01 1100 410 1		Tchg Supplies Kdgn		41.21
Total School Specialty, Inc.				41.21
	20170705	Sportboardz	07/05/2017	219.95
01 2620 318 2		Building Repair & Maintenance		219.95
Total Sportboardz				219.95
	006277	Teacher Direct	07/05/2017	45.58
01 1101 410 1		Tchg Supplies Grade1		45.58
Total Teacher Direct				45.58
	1912860	Thompson Company, The	07/05/2017	295.50
01 2610 410 1		Supplies Elem		295.50
Total Thompson Company, The				295.50
	048575	Total Fitness Equipment, INC	07/05/2017	556.00
01 1168 410 2		Tchg Supplies PE Sec		300.00
01 1168 530 2		Furn/Equip PE Sec		256.00
Total Total Fitness Equipment, INC				556.00
	20170629	TT Tree Service	06/29/2017	650.00
01 2620 318 2		Building Repair & Maintenance		650.00
Total TT Tree Service				650.00
	617-12	Village of Thedford	07/05/2017	130.00
01 2610 323 1		Water, Sewer, Trash - Elem		130.00
Total Village of Thedford				130.00
	316612	Yanda's Music	06/28/2017	1,349.00
01 2299 560 0		Tech Comp Hard		1,349.00
Total Yanda's Music				1,349.00
Fund Number 01				62,344.45
Checking Account ID 1				62,344.45

Cash Receipt Listing by Fund

Fund: 01 GENERAL FUND

<u>Receipt Number</u>	<u>Received From</u>	<u>Entry Date</u>	<u>Description</u>	<u>Chart of Account Number</u>	<u>Amount</u>
	LOGANCOUNT Logan Country Treasure	06/21/2017	Local District Taxes	01 1110	17,210.40
	THOMASCOUN Thomas County Treasure	06/21/2017	Local District Taxes	01 1110	21,131.70
	LOUPCOUNT Loup County Treasure	06/21/2017	Local District Taxes	01 1110	4,053.81
	BROWNCOUNT Brown County Treasure	06/21/2017	Local District Taxes	01 1110	8,919.86
	BLAINECOUN Blaine County Treasure	06/21/2017	Local District Taxes	01 1110	197,860.79
	CUSTERCOUN Custer County Treasure	06/15/2017	Local District Taxes	01 1110	7,507.63
	Account Number Total: 01 1110			Local District Taxes	256,684.19
	CUSTERCOUN Custer County Treasure	06/15/2017	Carline Tax	01 1115	174.24
	Account Number Total: 01 1115			Carline Tax	174.24
	LOGANCOUNT Logan Country Treasure	06/21/2017	Motor Vehicle Tax	01 1125	5.39
	BLAINECOUN Blaine County Treasure	06/21/2017	Motor Vehicle Tax	01 1125	3,041.89
	THOMASCOUN Thomas County Treasure	06/21/2017	Motor Vehicle Tax	01 1125	1,067.80
	Account Number Total: 01 1125			Motor Vehicle Tax	4,115.08
	WESTERNNEB Western Nebraska Bank	06/30/2017	Interest Local Revenues	01 1410	129.19
	Account Number Total: 01 1410			Interest Local Revenues	129.19
	BROWNCOUNT Brown County Treasure	06/21/2017	Local License Fees	01 1610	0.49
	Account Number Total: 01 1610			Local License Fees	0.49
	BROWNCOUNT Brown County Treasure	06/21/2017	Co Fines And License Fees	01 2110	7.89
	BLAINECOUN Blaine County Treasure	06/21/2017	Co Fines And License Fees	01 2110	964.94
	THOMASCOUN Thomas County Treasure	06/21/2017	Co Fines And License Fees	01 2110	313.97
	LOGANCOUNT Logan Country Treasure	06/21/2017	Co Fines And License Fees	01 2110	50.84
	Account Number Total: 01 2110			Co Fines And License Fees	1,337.64
	ESU101 ESU 10	06/22/2017	Education Service Unit Rec	01 2210	900.00
	Account Number Total: 01 2210			Education Service Unit Rec	900.00
	STATEOFNEB State of Nebraska	06/20/2017	Special Ed Programs	01 3120	11,693.00
	STATEOFNEB State of Nebraska	06/26/2017	Special Ed Programs	01 3120	567.00
	Account Number Total: 01 3120			Special Ed Programs	12,260.00
	CUSTERCOUN Custer County Treasure	06/15/2017	Homestead Exemption	01 3130	26.61
	BLAINECOUN Blaine County Treasure	06/21/2017	Homestead Exemption	01 3130	382.93
	THOMASCOUN Thomas County Treasure	06/21/2017	Homestead Exemption	01 3130	259.10
	Account Number Total: 01 3130			Homestead Exemption	668.64
	STATEOFNEB State of Nebraska	06/14/2017	Medicaid	01 4450	328.69

Cash Receipt Listing by Fund

Posted; Entries to Include Entries with Amounts; Fund Number 01; Processing Month
 06/2017

Fund: 01 GENERAL FUND

<u>Receipt Number</u>	<u>Received From</u>	<u>Entry Date</u>	<u>Description</u>	<u>Chart of Account Number</u>	<u>Amount</u>
	STATEOFNEB State of Nebraska	06/14/2017	Medicaid	01 4450	849.61
	STATEOFNEB State of Nebraska	06/21/2017	Medicaid	01 4450	82.18
	STATEOFNEB State of Nebraska	06/21/2017	Medicaid	01 4450	232.38
Account Number Total: 01 4450				Medicaid	<u>1,492.86</u>
	DOUGLASCOU Douglas County Public Schools	06/21/2017	Medicaid Administration	01 4455	430.12
Account Number Total: 01 4455				Medicaid Administration	<u>430.12</u>
				Fund Total: 01	<u>278,192.45</u>

Summary Totals

<u>Account Type</u>		<u>Cash Account</u>	
Subtotal Revenue	278,192.45	01 101	278,192.45
Subtotal Expense		Total:	<u>278,192.45</u>
Subtotal General Ledger			
Total:	<u>278,192.45</u>		


August Activities 2017

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		1	2	3	4	5
	Football Conditioning Begins					
6	7	8	9	10	11	12
	FB, VB, CC Practice Starts	Blood Mobile @ Open Bible Church 12-6pm	7 th Grade Kick Off 7pm High School Teacher In-Service	8 th -12 th Kick Off 7pm High School Loup to Loup Race	Teacher In-Service	SORC Race
13	14	15	16	17	18	19
	WELCOME BACK First Day of School					
20	21	22	23	24	25	26
	Eclipse	School Pictures		Football vs Twin Loup @ Taylor 7pm	Volleyball @ State Fair 5 & 6:15	
27	28	29	30	31		
		ST Band @ State Fair		Cross Country Ainsworth Invite 4pm	Football vs Mullen @ Thedford 7:30	

August Breakfast 2017

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Juice & Milk served with every meal.	Fruit, yogurt & cold cereal served with every meal.					
6	7	8	9	10	11	12
13	14	15	16	17	18	19
	Choc. Chip Muffin String Cheese	Apple or Raspberry Scones	Biscuit w/ Ham patty & cheese slice	French Toast Sticks Sausage Links	Breakfast Tomatoes	
20	21	22	23	24	25	26
	Egg McMuffin w/ cheese & sausage patty	Pancake on a stick	Early Risers	Sausage & Gravy over a biscuit	Donuts Cheese Sticks	
27	28	29	30	31		
	Breakfast Pizza	Blueberry Muffins Cheese stick	Egg Omelet Toast	Breakfast Burrito		Menus may be subject to change

August Lunch 2017

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Milk & Water served with every meal.	Fruit & Vegetable Bar served with every meal.					
6	7	8	9	10	11	12
13	14	15	16	17	18	19
 Welcome Back to School	Chicken Patty On a bun Tri Tator	Beef Burrito Rice Corn	Chicken Nuggets Tator Tots Green Beans	Sliced Ham Scalloped Potatoes Rolls Carrots	Pizza Cookies	
20	21	22	23	24	25	26
Hamburger on a bun Baked Beans Chips Brownies	Sweet & Sour Chicken Breasts Rice Broccoli	Taco's w/ toppings Strawberry Shortcake	Runza Nacho Chips w/ cheese Mixed Vegetable	Mini Corn Dogs Tator Tots Peas		
27	28	29	30	31		
Breaded Pork Chop Mashed Potatoes Gravy Corn	Turkey Wraps Sun Chips Rice Krispie Bars	Spaghetti w/ Meat sauce Italian Rolls	Sloppy Joe on a bun Tri Tater			Menus may be subject to change