

The Knight Times

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



What's Inside

School Board
Minutes
Revenue/Expenses

Please check out the web page for all the updated information and current calendar of events.

www.sandhillsknights.org

Sandhills Public School
Board of Education Regular Meeting
June 12, 2017

MINUTES

Regular Board Meeting

The meeting was called to order at 7:00 p.m. All board members present and Dale Hafer.

Verification of Publication:

Motion Milleson, second Martindale to verify publication of minutes/notice in the Chief. Motion passed 6-0.

Consent Agenda:

Motion Cox, second Bass to approve the consent agenda. Motion passed 6-0.

Administrative Report:

- a. Supt. Hafer discussed the following:
 1. Mr. Hafer updated the board on various projects including HS building tuck pointing, new irrigation water reel, new scoreboards installation schedule, wireless microphone replacement, and the routine cleaning projects currently at both sites.
 2. The board was updated on the purchase of the 2009 bus from Coach Masters as well as typical maintenance and inspections of the vehicle fleet.
 3. The board discussed concerns related to student groups fundraising and encouraged Mr. Hafer to make certain any fundraising activity is approved before being allowed to occur.
 4. Mr. Hafer discussed Memorial Policy and explained updated policy recs will require further discussion in the future based on NASB recommended revisions.

S-T Coop:

- a. The board was updated on new coaching assignments due to a late resignation at Thedford. Mr. Hafer also discussed summer time activities (camps, leagues, etc.).

New Business:

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

- b. Motion Bass, second Milleson to approve the 2nd reading to adopt new board policies 503.09, 508.13, and 802.05. Motion passed 6-0.
- c. Motion Martindale, second Teahon to raise lunch and breakfast prices .10 across the board for 2017-18. Motion passed 6-0.
- d. Motion Milleson, second Bass to authorize Supt. Hafer to call for propane bids for the 2017-18 heating season. Motion passed 6-0.
- e. Motion Martindale, second Cox to approve the extra duty assignments as directed for 2017-18. Motion passed 5-0-1 with Cox abstaining.
- f. Motion Teahon, second Martindale to set the substitute teacher pay at \$115.00 per day for 2017-18. Motion passed 6-0.
- g. Motion Teahon, second Cox to adopt the new NDE Physical Education Standards. Motion passed 6-0.
- h. Board President Anderson adjourned the meeting at 8:58 p.m.

Official Notice: The next regular meeting of the Sandhills Board of Education will be 7/10/17 at 7:00 p.m. to be held in the HS lecture hall open to the public. The annual student fees hearing in accordance with Nebraska State Statute 79-2,134 will be held as well. 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

Board Report - Detail

Unposted; Batch Description June Expenditures-0001; Fund Number 01

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Checking Account ID	1	Fund Number 01	GENERAL FUND	
	2632496	Acco Brands	05/25/2017	57.04
01 2400 410 0		Supplies Princ DW		57.04
Total	Acco Brands			57.04
	397738	Ace Hardware	06/06/2017	148.13
01 2620 318 1		Building Repair & Maintenance		148.13
Total	Ace Hardware			148.13
	20170608	Activity Fund	06/06/2017	3,000.00
01 8000 752 0		Transfer To Activity		3,000.00
Total	Activity Fund			3,000.00
	430579	Awards Unlimited	05/25/2017	9.36
01 2310 690 0		Misc Board Exp DW		9.36
Total	Awards Unlimited			9.36
	7706178	Blick Art Materials	06/06/2017	150.27
01 1180 410 2		Supplies Art Sec		100.00
01 1180 410 1		Supplies Art Sec		50.27
Total	Blick Art Materials			150.27
	11008374	Cash-Wa Distributing	06/06/2017	177.08
01 2610 410 1		Supplies Elem		177.08
Total	Cash-Wa Distributing			177.08
	20170530	CCT Real Estate LLC	05/30/2017	150.00
01 1168 327 0		PE Rentals		150.00
Total	CCT Real Estate LLC			150.00
	20170530	Celeste Rogers	05/30/2017	332.00
01 2212 690 2		Staff Develop. Misc.		332.00
Total	Celeste Rogers			332.00
	53940	Centennial Sales	05/30/2017	13.95
01 2400 410 0		Supplies Princ DW		13.95
Total	Centennial Sales			13.95
	20170530	Central Ne Medical Clinic	05/30/2017	131.00
01 2700 310 0		Physicals&drug Testing DW		131.00
Total	Central Ne Medical Clinic			131.00
	51760	Computers Etc.	06/06/2017	21.90
01 1480 410 2		Tchg Supplies Business		21.90
Total	Computers Etc.			21.90
	20170530	Consolidated Telephone	05/30/2017	323.50
01 2500 342 1		Telephone Elem		107.20
01 2500 342 1		Telephone Elem		48.80
01 2500 342 2		Telephone Sec		167.50
Total	Consolidated Telephone			323.50
	5252017	Corporate Payment Systems	06/06/2017	902.48

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PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
01 2700 336 0		Gas & Oil DW		54.01
01 1130 410 2		Tchg Supplies Soc Stud		15.81
01 1110 410 2		Tchg Supplies English		37.34
01 2620 318 2		Building Repair & Maintenance		768.97
01 2500 341 1		Postage Elem		26.35
Total Corporate Payment Systems				902.48
	4190	Custer County Chief	05/25/2017	63.47
01 2310 350 0		Board Ads & Print		51.25
01 2310 350 0		Board Ads & Print		12.22
Total Custer County Chief				63.47
	53017	Custer Public Power District	05/30/2017	2,129.27
01 2610 322 1		Electricity Elem		35.16
01 2610 322 1		Electricity Elem		526.17
01 2610 322 2		Electricity Sec		28.28
01 2610 322 2		Electricity Sec		1,537.66
Total Custer Public Power District				2,129.27
	1061628	DAS State Accounting - Central Finance	05/25/2017	238.96
01 1199 382 0		Distance Education & Telecommunicat		238.96
Total DAS State Accounting - Central Finance				238.96
	6517	Dunning Water	06/06/2017	349.00
01 2610 323 2		Water, Sewer, Trash Sec		349.00
Total Dunning Water				349.00
	S145474	Eakes Office Solutions	05/30/2017	2,501.96
01 2500 329 2		Professional Services		80.00
01 2500 329 1		Professional Services		609.77
01 2500 329 2		Professional Services		1,812.19
Total Eakes Office Solutions				2,501.96
	6117	ESU 10	06/06/2017	1,000.00
01 2299 310 0		Services & Repairs		1,000.00
Total ESU 10				1,000.00
	1633	FES	06/06/2017	500.00
01 2299 327 0		Tech Leases		500.00
Total FES				500.00
	1773499	Fisher Scientific	05/25/2017	45.80
01 1140 410 2		Tchg Supplies Science		45.80
Total Fisher Scientific				45.80
	20170530	Glidden, Tiffany	05/30/2017	1,084.67
01 2700 332 2		Mileage To Parents Sec		1,084.67
Total Glidden, Tiffany				1,084.67
	35	Hometown Leasing	05/30/2017	595.52
01 2299 327 0		Tech Leases		595.52
Total Hometown Leasing				595.52

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PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
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01 2700 690 2	20170525	Joshua Deines	05/25/2017	75.00
		Other Misc Exp Trans		75.00
Total Joshua Deines				75.00
01 2200 410 2	265753	Library Store, The	05/30/2017	135.06
		Supplies Library Sec		135.06
Total Library Store, The				135.06
01 1450 410 2	51174418	Matheson Tri- Gas Inc	05/25/2017	62.22
		Tchg Supplies AG		30.60
01 1450 410 2		Tchg Supplies AG		31.62
Total Matheson Tri- Gas Inc				62.22
01 2500 342 2	51617	MCI	06/06/2017	3.09
		Telephone Sec		3.09
Total MCI				3.09
01 2700 310 0	27007247-0001	Melham Medical Center	06/06/2017	101.75
		Physicals&drug Testing DW		101.75
Total Melham Medical Center				101.75
01 1450 410 2	2083532-00	Midwest Technology Products	05/25/2017	111.38
		Tchg Supplies AG		74.40
01 2299 410 0		Tech Supplies		36.98
Total Midwest Technology Products				111.38
01 2700 332 2	20170525	Monique Leach	05/25/2017	768.60
		Mileage To Parents Sec		768.60
Total Monique Leach				768.60
01 1450 410 2	99465990 RI	Moore Medical LLC	05/30/2017	17.16
		Tchg Supplies AG		17.16
Total Moore Medical LLC				17.16
01 1450 290 2	20170530	NAEA	05/30/2017	235.00
		Professional Days AG		235.00
Total NAEA				235.00
01 2610 327 0	1479705	National Ice Beverage Cooler	06/06/2017	85.00
		Equipment Rental DW		85.00
Total National Ice Beverage Cooler				85.00
01 2610 410 1	387545	Neal Lumber Co., Inc	06/07/2017	35.40
		Supplies Elem		35.40
Total Neal Lumber Co., Inc				35.40
01 2212 690 2	20170530	Nebraska Council of School Administrators	05/30/2017	354.00
		Staff Develp, Misc.		354.00
Total Nebraska Council of School Administrators				354.00
01 1199 382 0	88739	Nebraska Link	05/30/2017	718.51
		Distance Education & Telecommunicat		718.51
01 1199 382 0		Distance Education & Telecommunicat		718.51

Board Report - Detail

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Vendor Name

Invoice Date

Amount

Detail Description

Amount

Account Number	Vendor Name	Detail Description	Invoice Date	Amount
Total Nebraska Link				1,437.02
01 2700 339 0	57-4319bus Nebraska Safety Center	Nebraska Safety Center Other Trans Expense	06/06/2017	225.00
Total Nebraska Safety Center				225.00
01 2700 336 0	20170607 Norm's Auto	Norm's Auto Gas & Oil DW	06/07/2017	317.20
01 2700 338 0		Bus Repairs DW		655.50
Total Norm's Auto				972.70
01 2620 318 2	27411 Northern Agri-Services, Inc.	Northern Agri-Services, Inc. Building Repair & Maintenance	06/06/2017	70.81
Total Northern Agri-Services, Inc.				70.81
01 2700 338 0	20170530 Oper Reimb	Oper Reimb Bus Repairs DW	05/30/2017	223.00
01 2700 339 0		Other Trans Expense		10.00
01 2700 338 0	20170607 Oper Reimb	Oper Reimb Bus Repairs DW	06/07/2017	223.00
Total Oper Reimb				456.00
01 2500 341 1	20170525 Petty Cash	Petty Cash Postage Elem	05/25/2017	50.00
Total Petty Cash				50.00
01 2620 318 1	4911921 Presto X Company	Presto X Company Building Repair & Maintenance	05/30/2017	45.02
01 2620 318 2		Building Repair & Maintenance		56.95
Total Presto X Company				101.97
01 2700 336 0	20170530 Sandhill Oil Company	Sandhill Oil Company Gas & Oil DW	05/30/2017	1,127.31
Total Sandhill Oil Company				1,127.31
01 1290 360 0	20170530 Sandhills Education Coop	Sandhills Education Coop TUITION PD OTH DIST SP ED	05/30/2017	11,031.23
Total Sandhills Education Coop				11,031.23
01 2212 690 2	20170526 School Nutrition Association	School Nutrition Association Staff Develp. Misc.	05/25/2017	48.50
Total School Nutrition Association				48.50
01 2320 140 2	208118243139 School Specialty, Inc.	School Specialty, Inc. Admn Clerical Sec	05/25/2017	1.53
01 2400 410 0		Supplies Princ DW		54.16
01 1106 410 1		Tchg Supplies Grades 5/6		4.40
Total School Specialty, Inc.				60.09
01 1450 410 2	526135 Spara Tool	Spara Tool Tchg Supplies AG	06/06/2017	53.42
Total Spara Tool				53.42

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PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		
	3339721613	Staples	05/25/2017	556.01
01 2320 140 2		Admn Clerical Sec		86.85
01 1106 410 1		Tchg Supplies Grades 5/6		18.50
01 2610 410 2		Supplies Sec		445.00
01 2320 140 2		Admn Clerical Sec		5.86
	3340334098	Staples	06/06/2017	39.95
01 1140 410 2		Tchg Supplies Science		39.95
Total Staples				<u>595.96</u>
	490636	Stelling Brass & Winds	05/30/2017	478.50
01 1190 410 0		Supplies Music DW		478.50
Total Stelling Brass & Winds				<u>478.50</u>
	20170525	University of Nebraska Lincoln	05/25/2017	100.00
01 1190 290 0		Professional Days Music		100.00
Total University of Nebraska Lincoln				<u>100.00</u>
	517-35	Village of Thedford	05/30/2017	130.00
01 2610 323 1		Water, Sewer, Trash - Elem		130.00
Total Village of Thedford				<u>130.00</u>
	45/46	Western Nebraska Bank	05/25/2017	83.75
01 2500 630 0		Dues & Fees		83.75
	47	Western Nebraska Bank	06/06/2017	41.25
01 2500 630 0		Dues & Fees		41.25
Total Western Nebraska Bank				<u>125.00</u>
Fund Number 01				<u>32,872.53</u>
Checking Account ID 1				<u>32,872.53</u>

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>
	LOUPCOUNTY Loup County Treasure	05/24/2017	Local District Taxes	01 1110	10,704.76
	THOMASCOUN Thomas County Treasure	05/16/2017	Local District Taxes	01 1110	53,193.84
	BROWNCOUNT Brown County Treasure	05/16/2017	Local District Taxes	01 1110	12,306.70
	BLAINECOUN Blaine County Treasure	05/16/2017	Local District Taxes	01 1110	269,803.33
	LOGANCOUNT Logan Country Treasure	05/16/2017	Local District Taxes	01 1110	63.33
	Account Number Total: 01 1110			Local District Taxes	346,070.96
	BLAINECOUN Blaine County Treasure	05/16/2017	Carline Tax	01 1115	4,642.70
	THEDFORDHI Thedford High School	05/16/2017	Carline Tax	01 1115	1,823.74
	Account Number Total: 01 1115			Carline Tax	6,466.44
	THOMASCOUN Thomas County Treasure	05/16/2017	Motor Vehicle Tax	01 1125	2,055.00
	BLAINECOUN Blaine County Treasure	05/16/2017	Motor Vehicle Tax	01 1125	2,780.86
	LOGANCOUNT Logan Country Treasure	05/16/2017	Motor Vehicle Tax	01 1125	74.08
	CUSTERCOUN Custer County Treasure	05/12/2017	Motor Vehicle Tax	01 1125	19,482.67
	Account Number Total: 01 1125			Motor Vehicle Tax	24,392.61
	WESTERNNEB Western Nebraska Bank	05/31/2017	Interest Local Revenues	01 1410	111.67
	Account Number Total: 01 1410			Interest Local Revenues	111.67
	GANOUNG1 Ganoung Kris	05/16/2017	Other Receipts	01 1990	200.00
	MIDPLAINS Community College	05/24/2017	Other Receipts	01 1990	4,158.00
	COACHMASTE Coach Masters	05/24/2017	Other Receipts	01 1990	393.53
	PETERSON Peterson Anita	05/24/2017	Other Receipts	01 1990	650.00
	Account Number Total: 01 1990			Other Receipts	5,401.53
	THEDFORDHI Thedford High School	05/16/2017	Co Fines And License Fees	01 2110	993.38
	LOGANCOUNT Logan Country Treasure	05/16/2017	Co Fines And License Fees	01 2110	60.33
	BLAINECOUN Blaine County Treasure	05/16/2017	Co Fines And License Fees	01 2110	1,208.35
	BROWNCOUNT Brown County Treasure	05/16/2017	Co Fines And License Fees	01 2110	72.07
	BROWNCOUNT Brown County Treasure	05/16/2017	Co Fines And License Fees	01 2110	13.38
	Account Number Total: 01 2110			Co Fines And License Fees	2,347.51
	STATEOFNEB State of Nebraska	05/19/2017	Special Ed Programs	01 3120	10,250.00
	Account Number Total: 01 3120			Special Ed Programs	10,250.00
	CUSTERCOUN Custer County Treasure	05/12/2017	Homestead Exemption	01 3130	26.61
	BLAINECOUN Blaine County Treasure	05/16/2017	Homestead Exemption	01 3130	382.93
	THOMASCOUN Thomas County Treasure	05/16/2017	Homestead Exemption	01 3130	259.10
	Account Number Total: 01 3130			Homestead Exemption	668.64

<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	05/16/2017	Relief To Property Taxpayers	01 3131	2,474.95
Account Number Total: 01 3131				Relief To Property Taxpayers	<u>2,474.95</u>
	LOGANCOUNT Logan Country Treasure	05/16/2017	Pro-rate Motor Vehicle	01 3180	55.69
	CUSTERCOUN Custer County Treasure	05/12/2017	Pro-rate Motor Vehicle	01 3180	126.11
Account Number Total: 01 3180				Pro-rate Motor Vehicle	<u>181.80</u>
	STATEOFNEB State of Nebraska	05/10/2017	Medicaid	01 4450	10.63
	STATEOFNEB State of Nebraska	05/24/2017	Medicaid	01 4450	534.12
	STATEOFNEB State of Nebraska	05/24/2017	Medicaid	01 4450	2,289.56
Account Number Total: 01 4450				Medicaid	<u>2,834.31</u>
				Fund Total: 01	<u>401,200.42</u>

Summary Totals

<u>Account Type</u>		<u>Cash Account</u>	
Subtotal Revenue	401,200.42	01 101	401,200.42
Subtotal Expense			
Subtotal General Ledger			
Total:	<u>401,200.42</u>		<u>401,200.42</u>