

The Knight Times

Life is a journey; Education



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

Cattlemen's Ball
June 2nd and 3rd

School Board Meeting
June 12 7:00pm

Volleyball, football, and basketball camps throughout the month

Gym floors being refinished after July 4th. No one on the floors for 2 weeks.

School's Out for the Summer!!

Enjoy the summer.

Our high school office remains open all summer. Someone is in the office most days but it is a good idea to call before you come in. There are many conference, trainings, and even a few vacation days in the summer time.



REMINDER OF SCHOOL PHYSICALS

For those students who did not have a school physical at school, you will need a completed physical before the first day of sports practice.

**Sandhills Public School
Board of Education Regular Meeting
May 8, 2017**

MINUTES

Regular Board Meeting

The meeting was called to order at 5:16 p.m. All board members were present. Also present: Kris and Kristin Ganoung, Cindy Simonson, and Dale Hafer.

Verification of Publication:

Motion Teahon, second Martindale to verify publication of minutes/notice in the Chief.
Motion passed 5-0.

Consent Agenda:

Motion Bass, second Teahon to approve the consent agenda. Motion passed 5-0.

Administrative Report:

- a. Supt. Hafer discussed the following:
 1. Kris and Kristin Ganoung were present to visit with the board as parents.
 2. Mrs. Cindy Simonson shared a presentation the elementary students developed in support of the district installing new water bottle filling stations at the elementary and high school. Mr. Hafer will bring a formal bid/quote for approval to the June 12th board meeting.
 3. Mr. Hafer presented prices and discussed new facility improvement needs related to an irrigation water reel and scoreboards for the high school gym.
 4. Custer Public Power will be removing the blue spruce near the highway power line in the near future.
 5. Mr. Hafer updated the board on the timeline for delivery of the 2009 Bluebird Vision 47 passenger bus if approved in new business. This bus would replace the 2000 GMC bus for surplus.
 6. The board was updated on preparation for Graduation 2017.
 7. Mr. Hafer reported all is planned and ready for community volunteer day on May 12th with the 7-11 grade students.
 8. The board was informed on BCBS Insurance lower deductible options and the limited timeline to consider a reduction in deductible. The board was not interested in pursuing lower deductible options unless it was most cost effective for the district.

S-T Coop:

- a. There will be a ST Coop Committee meeting Friday, May 11th at 5 pm in Thedford to discuss changes in coaching/AD assignments due to staff vacancies and new hires. This will also give committee members the opportunity to meet and welcome Thedford's new interim Supt. Gary Cooper.

New Business:

- a. No patrons were present to address the board during new business.
- b. Motion Cox, second Teahon to approve the 2nd reading and adoption of new board policies 607.09 and 706.07. Motion passed 6-0.
- c. Motion Bass, second Milleson to formally recognize the first reading of new/revised board policies 503.09, 508.13, and 802.05. Motion passed 6-0.
- d. Motion Milleson, second Cox to approve the purchase of a 2009 Bluebird Vision (47 passenger) bus from Coach Masters Inc. with depreciation funds. Motion passed 6-0.
- e. Motion Cox, second Martindale to authorize Supt. Hafer to purchase a new irrigation water reel for the high school facility site improvement with special building funds. Motion passed 6-0.
- f. Motion Martindale, second Teahon to authorize Supt. Hafer to purchase new scoreboards for the high school gym site improvement with special building funds. Motion passed 6-0.
- g. Motion Teahon, second Cox to adopt the resolution to support Nebraskans United for Property Tax Reform and Education. Motion passed 6-0.
- h. Board President Anderson adjourned the meeting at 6:58 p.m.

Official Notice: The next regular meeting of the Sandhills Board of Education will be 6/12/17 at 7:00 p.m. Meetings are held in the HS lecture hall and are open to the public. 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

Sandhills Public Schools

05/04/2017 03:05 PM

GENERAL FUND

ACT	\$72.00
Activity Fund	\$7,500.00
Advance Education, Inc.	\$900.00
Arrow Seed	\$535.98
Awards Unlimited	\$16.11
Cash-Wa Distributing	\$446.39
CCT Real Estate LLC	\$150.00
Chelsea, Zutavern	\$16.67
Conditioned Air Mechanical Systems & Services	\$813.00
Consolidated Telephone	\$323.50
Corporate Payment Systems	\$1,464.96
CrossRoads Auto Repair Specialists	\$198.60
Custer County Chief	\$103.36
Custer Public Power District	\$2,329.69
Dale Hafer	\$860.00
DAS State Accounting - Central Finance	\$238.96
Dunning Water	\$349.00
Earth's Birthday Project	\$27.45
Engineered Controls	\$1,310.80
ESU 10	\$2,565.00
Farber's Piano Tuning and Repair	\$220.00
Fun Express, LLC	\$49.51
HireRight Solutions Inc.	\$279.40
Hometown Leasing	\$595.52
J&J Sanitation, Inc.	\$686.21
Joshua Deines	\$60.00
Jostens	\$117.20
Kittle's Music	\$26.50
Kris Ganoung	\$66.62
Lea Essman	\$51.03
Matheson Tri- Gas Inc	\$43.35
McGraw-Hill	\$20,313.39
MCI	\$65.35
Mead Lumber	\$11.99
National Ice Beverage Cooler	\$85.00
Neal Lumber Co., Inc	\$11.38
Nebraska Public Health Environmental Laborato	\$16.00
Norm's Auto	\$1,647.56
Oper Reimb	\$10.00
Paper 101	\$164.67
PGH&G Attorneys At Law	\$1,155.00
Presto X Company	\$101.97
Quill	\$38.93
Reggie Smith	\$200.00
Sandhill Oil Company	\$4,617.33
Sandhills Education Coop	\$7,179.70
School Nutrition Association	\$50.50
School Specialty, Inc.	\$234.65
Thompson Company, The	\$397.02
Trophy Depot	\$23.67
Village of Thedford	\$390.00
Payroll and Liability	\$144,539.91
Total	\$203,670.83

Board Report - Newspaper

Batch Description May 2017 Expend; Fund Number 01

05/04/2017 02:19 PM

Unposted; Batch Description May 2017 Expend; Fund Number 01

User ID: EAC

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
ACT	31910531	PreACT test	72.00
Total ACT			<u>72.00</u>
Activity Fund	20170503	5000 to coop 2500 to activity	7,500.00
Total Activity Fund			<u>7,500.00</u>
Advance Education, Inc.	95477	2017-18 AdvancED Improvement Fee	900.00
Total Advance Education, Inc.			<u>900.00</u>
Arrow Seed	136352	Fertilizer	535.98
Total Arrow Seed			<u>535.98</u>
Awards Unlimited	428448	Beef to School Plates	16.11
Total Awards Unlimited			<u>16.11</u>
Cash-Wa Distributing	10969766	Groceries/Supplies	446.39
Total Cash-Wa Distributing			<u>446.39</u>
CCT Real Estate LLC	20170502	Weight Room Rent	150.00
Total CCT Real Estate LLC			<u>150.00</u>
Chelsea, Zutavern	20170426	Medications for Elementary and High Scho	16.67
Total Chelsea, Zutavern			<u>16.67</u>
Conditioned Air Mechanical Systems & Services	91757	Heating System Adjustments	813.00
Total Conditioned Air Mechanical Systems & Services			<u>813.00</u>
Consolidated Telephone	20170426		323.50
Total Consolidated Telephone			<u>323.50</u>
Corporate Payment Systems	20170502	April Charges	1,464.96
Total Corporate Payment Systems			<u>1,464.96</u>
CrossRoads Auto Repair Specialists	5769	Heater/AC repair #4	198.60
Total CrossRoads Auto Repair Specialists			<u>198.60</u>
Custer County Chief	3847	Minutes to Publish	52.11
Custer County Chief	4045	April Minutes	51.25
Total Custer County Chief			<u>103.36</u>
Custer Public Power District	43017		2,329.69
Total Custer Public Power District			<u>2,329.69</u>
Dale Hafer	20170502	Insurance Deductible	860.00
Total Dale Hafer			<u>860.00</u>
DAS State Accounting - Central Finance	1057356		238.96
Total DAS State Accounting - Central Finance			<u>238.96</u>
Dunning Water	590	April Usage	349.00
Total Dunning Water			<u>349.00</u>

05/04/2017 02:19 PM

Unposted; Batch Description May 2017 Expend; Fund Number 01

User ID: EAC

Vendor Name	Invoice Number	Description	Amount
Earth's Birthday Project	fstlcb2017	Butterflies to hatch	27.45
Total Earth's Birthday Project			<u>27.45</u>
Engineered Controls	46868	Mag Lock and Motion REX	1,310.80
Total Engineered Controls			<u>1,310.80</u>
ESU 10	050117	SEE Camp	2,565.00
Total ESU 10			<u>2,565.00</u>
Farber's Piano Tuning and Repair	20170502	Piano Tuning	220.00
Total Farber's Piano Tuning and Repair			<u>220.00</u>
Fun Express, LLC	683224099-01	3rd Grade end of year stuff	49.51
Total Fun Express, LLC			<u>49.51</u>
HireRight Solutions Inc.	P0658077	Drug testing	279.40
Total HireRight Solutions Inc.			<u>279.40</u>
Hometown Leasing	34	Lease	595.52
Total Hometown Leasing			<u>595.52</u>
J&J Sanitation, Inc.	1065476	Quarter 2 Trash Fee	686.21
Total J&J Sanitation, Inc.			<u>686.21</u>
Joshua Deines	20170502	Drive to Track Practice	60.00
Total Joshua Deines			<u>60.00</u>
Jostens	20170502	Business/FBLA awards	117.20
Total Jostens			<u>117.20</u>
Kittle's Music	166788	Music Supplies	26.50
Total Kittle's Music			<u>26.50</u>
Kris Ganoung	20170504	CDL	66.62
Total Kris Ganoung			<u>66.62</u>
Lea Essman	20170502	Science Supplies	51.03
Total Lea Essman			<u>51.03</u>
Matheson Tri- Gas Inc	51162828	Gas for Ag Shop	43.35
Total Matheson Tri- Gas Inc			<u>43.35</u>
McGraw-Hill	970272000001	New Reading Series	20,313.39
Total McGraw-Hill			<u>20,313.39</u>
MCI	2543		65.35
Total MCI			<u>65.35</u>
Mead Lumber	490527-1	Red Stain for Shop Class	11.99
Total Mead Lumber			<u>11.99</u>

05/04/2017 02:19 PM

Unposted; Batch Description May 2017 Expend; Fund Number 01

User ID: EAC

Vendor Name	Invoice Number	Description	Amount
National Ice Beverage Cooler	1479704	Ice Machine	85.00
Total National Ice Beverage Cooler			<u>85.00</u>
Neal Lumber Co., Inc	387060	Hose Shut off	11.38
Total Neal Lumber Co., Inc			<u>11.38</u>
Nebraska Public Health Environmental Laborato	20170502	Well testing	16.00
Total Nebraska Public Health Environmental Laborato			<u>16.00</u>
Norm's Auto	20170504	April Charges	1,647.56
Total Norm's Auto			<u>1,647.56</u>
Oper Reimb	20170420	Eclipse Glasses	10.00
Total Oper Reimb			<u>10.00</u>
Paper 101	113385-00	Spring Paper Order	164.67
Total Paper 101			<u>164.67</u>
PGH&G Attorneys At Law	24	Telephone Conference, Research	1,155.00
Total PGH&G Attorneys At Law			<u>1,155.00</u>
Presto X Company	4464517	Pest Control	101.97
Total Presto X Company			<u>101.97</u>
Quill	20170502	4th Grade Supplies	29.95
Quill	6258037	senior board decor	8.98
Total Quill			<u>38.93</u>
Reggie Smith	20170502	Drive to Golf Practice	200.00
Total Reggie Smith			<u>200.00</u>
Sandhill Oil Company	20170502	Propane	4,617.33
Total Sandhill Oil Company			<u>4,617.33</u>
Sandhills Education Coop	20170426	April 2017	7,179.70
Total Sandhills Education Coop			<u>7,179.70</u>
School Nutrition Association	NE 04	Membership Renewal	50.50
Total School Nutrition Association			<u>50.50</u>
School Specialty, Inc.	308102715884	Elementary Office Supplies	234.65
Total School Specialty, Inc.			<u>234.65</u>
Thompson Company, The	1891268	Supplies/Groceries	397.02
Total Thompson Company, The			<u>397.02</u>
Trophy Depot	1499892	Science Awards	23.67
Total Trophy Depot			<u>23.67</u>
Village of Thedford	317-11	Elementary Trash	390.00
Total Village of Thedford			<u>390.00</u>

Sandhills Public Schools

05/04/2017 02:19 PM

Vendor Name

Fund Number 01

Checking Account ID 1

Board Report - Board

Unposted; Batch Description May 2017 Expend; Fund Number 01

Invoice Number

Description

Page: 4

User ID: EAC

Amount

59,130.92

59,130.92

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>
	CUSTERCOUN Custer County Treasure	04/14/2017	Local District Taxes	01 1110	4,509.55
	BLAINECOUN Blaine County Treasure	04/28/2017	Local District Taxes	01 1110	37,243.71
	THOMASCOUN Thomas County Treasure	04/28/2017	Local District Taxes	01 1110	1,996.49
	Account Number Total: 01 1110			Local District Taxes	<u>43,749.75</u>
	THOMASCOUN Thomas County Treasure	04/28/2017	Motor Vehicle Tax	01 1125	428.10
	BLAINECOUN Blaine County Treasure	04/28/2017	Motor Vehicle Tax	01 1125	3,153.64
	LOGANCOUNT Logan Country Treasure	04/28/2017	Motor Vehicle Tax	01 1125	1.42
	Account Number Total: 01 1125			Motor Vehicle Tax	<u>3,583.16</u>
	WESTERNNEB Western Nebraska Bank	04/28/2017	Interest Local Revenues	01 1410	69.89
	Account Number Total: 01 1410			Interest Local Revenues	<u>69.89</u>
	LOUPTOLOUP Loup to Loup	04/28/2017	Beef to School Processing Fee Donation	01 1990	500.00
	THOMASCOUN Thomas County Treasure	04/28/2017	Other Receipts	01 1990	1,994.89
	HYANNISPUB Hyannis Public Schools	04/28/2017	Other Receipts	01 1990	99.36
	ARCADIAPUB Arcadia Public Schools	04/28/2017	Other Receipts	01 1990	300.00
	CLARKSONPU Clarkson Public School	04/28/2017	Math Class	01 1990	900.00
	Account Number Total: 01 1990			Other Receipts	<u>3,794.25</u>
	LOGANCOUNT Logan Country Treasure	04/28/2017	Co Fines And License Fees	01 2110	68.43
	BLAINECOUN Blaine County Treasure	04/28/2017	Co Fines And License Fees	01 2110	193.18
	THOMASCOUN Thomas County Treasure	04/28/2017	Co Fines And License Fees	01 2110	329.41
	BROWNCOUNT Brown County Treasure	04/28/2017	Co Fines And License Fees	01 2110	31.26
	Account Number Total: 01 2110			Co Fines And License Fees	<u>622.28</u>
	ESU101 ESU 10	04/28/2017	Education Service Unit Rec	01 2210	900.00
	Account Number Total: 01 2210			Education Service Unit Rec	<u>900.00</u>
	STATEOFNEB State of Nebraska	04/20/2017	Special Ed Programs	01 3120	10,387.00
	Account Number Total: 01 3120			Special Ed Programs	<u>10,387.00</u>
	THOMASCOUN Thomas County Treasure	04/28/2017	Homestead Exemption	01 3130	259.10
	BLAINECOUN Blaine County Treasure	04/28/2017	Homestead Exemption	01 3130	382.93
	CUSTERCOUN Custer County Treasure	04/14/2017	Homestead Exemption	01 3130	26.61
	Account Number Total: 01 3130			Homestead Exemption	<u>668.64</u>
	CUSTERCOUN Custer County Treasure	04/14/2017	Relief To Property Taxpayers	01 3131	11,077.56
	LOUPCOUNTY Loup County Treasure	04/28/2017	Relief To Property Taxpayers	01 3131	2,951.15
	BLAINECOUN Blaine County Treasure	04/28/2017	Relief To Property Taxpayers	01 3131	71,696.47
	LOGANCOUNT Logan Country Treasure	04/28/2017	Relief To Property Taxpayers	01 3131	19.99

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>
	THOMASCOUN Thomas County Treasure	04/28/2017	Relief To Property Taxpayers	01 3131	8,967.91
	BROWNCOUNT Brown County Treasure	04/28/2017	Relief To Property Taxpayers	01 3131	30.22
	BROWNCOUNT Brown County Treasure	04/28/2017	Relief To Property Taxpayers	01 3131	2,155.23
Account Number Total: 01 3131				Relief To Property Taxpayers	<u>96,898.53</u>
	BROWNCOUNT Brown County Treasure	04/28/2017	Pro-rate Motor Vehicle	01 3180	78.75
	THOMASCOUN Thomas County Treasure	04/28/2017	Pro-rate Motor Vehicle	01 3180	216.09
	BLAINECOUN Blaine County Treasure	04/28/2017	Pro-rate Motor Vehicle	01 3180	1,154.86
	LOUPCOUNTY Loup County Treasure	04/28/2017	Pro-rate Motor Vehicle	01 3180	114.96
Account Number Total: 01 3180				Pro-rate Motor Vehicle	<u>1,564.66</u>
	BLAINECOUN Blaine County Treasure	04/28/2017	In Lieu Of Land Tax	01 3300	2,571.54
Account Number Total: 01 3300				In Lieu Of Land Tax	<u>2,571.54</u>
	BROKENBOWP Broken Bow Public School	04/28/2017	Medicaid Administration	01 4455	300.58
Account Number Total: 01 4455				Medicaid Administration	<u>300.58</u>
				Fund Total: 01	<u>165,110.28</u>

Summary Totals

<u>Account Type</u>		<u>Cash Account</u>		
Subtotal Revenue	165,110.28	01 101		165,110.28
Subtotal Expense			Total:	<u>165,110.28</u>
Subtotal General Ledger				
Total:	<u>165,110.28</u>			

