

The Knight Times



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

Girls State Basketball
March 2-4 2017

End of the 3rd Quarter
Friday, March 3rd

Boys State Basketball
March 9-11

NO SCHOOL - Spring
Break - Friday March 10

State Speech March 24th

PROM - April 1st

Hirschfeld's will be in the HS building on March 7th. They are available to fit and order tuxes for prom. Tuxes will be delivered to the school the week of prom

Broken Bow Floral will be in the building on Tuesday March 7th. They will be taking order for prom flowers to be delivered on Friday, March 31st.

Junior High
Musical
Production
Thursday,
March 16 @
7:30 at the
High School in
Dunning

SPRING BREAK

NO SCHOOL

MARCH 10th



**Sandhills Public School
Board of Education Regular Meeting
February 13, 2017**

MINUTES

Regular Board Meeting

The meeting was called to order at 6:30 p.m. All board members were present. Also present: Trish Rodocker, Dawn McFadden, and Dale Hafer.

Verification of Publication:

Motion Cox, second Bass to verify publication of minutes/notice in the Custer County Chief. Motion passed 6-0.

Consent Agenda:

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

Administrative Report:

Administrative Report:

a. Supt. Hafer discussed the following:

1. Mrs. Rodocker and Mr. Hafer presented new bell schedule options which would allow better ability to offer, plan, and administer the high school class schedule. Pros and cons for a schedule change were discussed at length as a continued discussion from the January board meeting. The board instructed Mr. Hafer to bring a new HS bell schedule, school calendar, and HS class schedule to be approved at the March 13 board meeting.
2. Mr. Hafer informed the board he will be attending the NRCSA legislative forum and spring conference activities.
3. The board discussed board/Superintendent Goals for 2017 related to all areas of the district in order to identify priority areas for emphasis, need, or improvement.
4. Mr. Hafer discussed blended learning and "flex" classroom possibilities in the 2nd grade classroom. The board gave Mr. Hafer the authority to move forward with possible options at his discretion.
5. Mrs. Cindy Simonson provided Mr. Hafer with cost information related to the new K-6 reading series to share with the board. The overall proposed cost to replace the reading series is significantly under budget. The new series will be ordered this spring to allow K-6 teachers time for fall implementation.

S-T Coop:

- a. Mr. Hafer provided the coaching salary “split” for the shared ST coaching salaries for 2015-16.
- b. Mr. Hafer reported there will be no further exploration of a combined elementary track meet at this time due to Theford’s board of education is not interested.

New Business:

- a. No patrons present wished to address the board.
- b. Motion Martindale, second Teahon to approve the list of classified staff and salaries for 2017-18. Motion passed 6-0.
- c. Motion Cox, second Teahon to recognize the SDEA as the exclusive bargaining agent for the district’s non-supervisory certificated staff for the 2018-19 contract year. Motion passed 6-0.
- d. Board President Anderson adjourned the meeting at 9:25 p.m.

Official Notice: The next regular meeting of the Sandhills Board of Education will be 3/13/17 at 6:30 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

Board Report - Board

Posted - During Check Cycle; Batch Description February Expenses, Gen to Coop; Fund Number 01

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
Activity Fund	20170207	General Fund to Activity to Coop	7,261.72
Total Activity Fund			<u>7,261.72</u>
CarQuest	6404110196	Oil Absorbent	18.88
Total CarQuest			<u>18.88</u>
Cash-Wa Distributing	10850061	Paper Towels	74.70
Cash-Wa Distributing	10877760	Cleaning Supplies	254.20
Total Cash-Wa Distributing			<u>328.90</u>
CCT Real Estate LLC	20170126	Weight Room Rent	150.00
Total CCT Real Estate LLC			<u>150.00</u>
Chelsea, Zutavern	210539153	Thermometer @ Elementary	65.06
Total Chelsea, Zutavern			<u>65.06</u>
Conditioned Air Mechanical Systems & Services	9067	Install New Relay Switch	504.40
Total Conditioned Air Mechanical Systems & Services			<u>504.40</u>
Consolidated Telephone	20170126	January	322.99
Total Consolidated Telephone			<u>322.99</u>
Corporate Payment Systems	JANCHAR	January Charges	623.89
Total Corporate Payment Systems			<u>623.89</u>
Custer County Chief	3522	Proof of Publication	36.36
Total Custer County Chief			<u>36.36</u>
Custer Public Power District	20170126	January Usage	2,448.25
Total Custer Public Power District			<u>2,448.25</u>
DAS State Accounting - Central Finance	20170126	Distance Learning	238.96
Total DAS State Accounting - Central Finance			<u>238.96</u>
Dunning Water	20170207	January Usage	349.00
Total Dunning Water			<u>349.00</u>
First Care of Ravenna	20170207	Bus Physical	175.00
Total First Care of Ravenna			<u>175.00</u>
Gopher	20170126	Adjustable Basketball Hoop	712.53
Total Gopher			<u>712.53</u>
Holcomb Pharmacy	174308	Medication for Elementary	7.87
Total Holcomb Pharmacy			<u>7.87</u>
Holiday Inn Express	RM106	Repairs	404.45
Total Holiday Inn Express			<u>404.45</u>
Hometown Leasing	20170126		695.52
Total Hometown Leasing			<u>695.52</u>

Vendor Name	Invoice Number	Description	Amount
Husker Meats, LLC	122916	Beef to School	674.10
Total Husker Meats, LLC			<u>674.10</u>
Jason Coffman	20170126	Drive to Practice	60.00
Jason Coffman	20170206	Driving to Practice	45.00
Total Jason Coffman			<u>105.00</u>
Joshua Daines	20170206	Driving to Practice	135.00
Total Joshua Daines			<u>135.00</u>
KBEAR Country	17010392	School Boar Appreciation	150.00
Total KBEAR Country			<u>150.00</u>
Kittle's Music	160974	Music Supplies	39.75
Kittle's Music	162653		18.00
Kittle's Music	163445	Clarinet Mouthpiece	72.00
Total Kittle's Music			<u>129.75</u>
Lea Essman	2016DED	2016 Insurance Dedctible	450.00
Lea Essman	20170126	Science Supplies	17.97
Total Lea Essman			<u>467.97</u>
Maeak Construction	1499	Replace Grease Trap In Kitchen	2,180.00
Total Maeak Construction			<u>2,180.00</u>
Matheson Tri- Gas Inc	61127916	ARG Gas	47.43
Matheson Tri- Gas Inc	61139580	Ag Shop Gas	47.43
Total Matheson Tri- Gas Inc			<u>94.86</u>
MCI	16117	Telephone	1.85
Total MCI			<u>1.85</u>
Mid Plains Community College	1	Math Class	2,376.00
Total Mid Plains Community College			<u>2,376.00</u>
N A S B	41514	Policy Update Subscription	495.00
N A S B	AN MEM	Annual Membership Dues	2,622.00
Total N A S B			<u>3,117.00</u>
NASB ALICAP	PAYROLL	Workers Comp Payroll Policy	444.00
Total NASB ALICAP			<u>444.00</u>
National Ice Beverage Cooler	1479701	Ice Machine	85.00
Total National Ice Beverage Cooler			<u>85.00</u>
NE Council School Attorneys	20170207	Law Reports Subscription	80.00
Total NE Council School Attorneys			<u>80.00</u>
Nebraska Link	85262	Distance Learning	718.51
Nebraska Link	86185		718.51
Total Nebraska Link			<u>1,437.02</u>

Vendor Name	Invoice Number	Description	Amount
Norm's Auto	20170207	January Charges	1,784.37
Total Norm's Auto			<u>1,784.37</u>
PGH&G Attorneys At Law	21	Legal Services	210.00
Total PGH&G Attorneys At Law			<u>210.00</u>
Presto X Company	31078861	Extermination	101.97
Total Presto X Company			<u>101.97</u>
Quill	3508270	3rd Grade/Office Supplies	94.05
Total Quill			<u>94.05</u>
Roger Guggenmos	1st semester	1st Semester Mliage	947.76
Total Roger Guggenmos			<u>947.76</u>
Sandhill Oil Company	20170207	Tankwagon/LP Tank Rental	2,303.46
Total Sandhill Oil Company			<u>2,303.46</u>
Sandhills Education Coop	Jan	January Servieces	7,316.66
Total Sandhills Education Coop			<u>7,316.66</u>
School Specialty, Inc.	308102671684	Elementary/HS office Supplies	206.49
Total School Specialty, Inc.			<u>206.49</u>
Staples	3327396786	Office Supplies	29.95
Total Staples			<u>29.95</u>
Stelling Brass & Winds	490637	case repair	23.25
Total Stelling Brass & Winds			<u>23.25</u>
Thompson Company, The	1850940	Cleaning Supplies	60.89
Thompson Company, The	20170207	Supplies	244.08
Total Thompson Company, The			<u>304.97</u>
Western Nebraska Bank	43	payroll	40.00
Total Western Nebraska Bank			<u>40.00</u>
Fund Number 01			<u>39,084.26</u>
Checking Account ID 1			<u>39,084.26</u>

<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	01/18/2017	Local District Taxes	01 1110	6,809.33
	BLAINECOUN Blaine County Treasure	01/18/2017	Local District Taxes	01 1110	317,986.82
	THOMASCOUN Thomas County Treasure	01/18/2017	Local District Taxes	01 1110	45,582.78
	BROWNCOUNT Brown County Treasure	01/18/2017	Local District Taxes	01 1110	20,746.35
	LOUPCOUNTY Loup County Treasure	01/23/2017	Local District Taxes	01 1110	11,447.36
	Account Number Total: 01 1110			Local District Taxes	402,572.64
	THOMASCOUN Thomas County Treasure	01/18/2017	Motor Vehicle Tax	01 1125	1,046.40
	BLAINECOUN Blaine County Treasure	01/18/2017	Motor Vehicle Tax	01 1125	4,774.97
	LOGANCOUNT Logan Country Treasure	01/18/2017	Motor Vehicle Tax	01 1125	65.34
	Account Number Total: 01 1125			Motor Vehicle Tax	5,886.71
	WESTERNNEB Western Nebraska Bank	01/31/2017	Interest Local Revenues	01 1410	78.65
	Account Number Total: 01 1410			Interest Local Revenues	78.65
	LOGANCOUNT Logan Country Treasure	01/18/2017	Co Fines And License Fees	01 2110	34.46
	BLAINECOUN Blaine County Treasure	01/18/2017	Co Fines And License Fees	01 2110	992.97
	THOMASCOUN Thomas County Treasure	01/20/2017	Co Fines And License Fees	01 2110	194.25
	Account Number Total: 01 2110			Co Fines And License Fees	1,221.68
	ESU101 ESU 10	01/23/2017	Education Service Unit Rec	01 2210	600.00
	Account Number Total: 01 2210			Education Service Unit Rec	600.00
	STATEOFNEB State of Nebraska	01/19/2017	Special Ed Programs	01 3120	10,250.00
	Account Number Total: 01 3120			Special Ed Programs	10,250.00
	THOMASCOUN Thomas County Treasure	01/18/2017	Pro-rate Motor Vehicle	01 3180	58.15
	LOUPCOUNTY Loup County Treasure	01/20/2017	Pro-rate Motor Vehicle	01 3180	26.23
	BLAINECOUN Blaine County Treasure	01/18/2017	Pro-rate Motor Vehicle	01 3180	295.86
	CUSTERCOUN Custer County Treasure	01/12/2017	Pro-rate Motor Vehicle	01 3180	27.84
	Account Number Total: 01 3180			Pro-rate Motor Vehicle	408.08
	BROKENBOWP Broken Bow Public School	01/23/2017	Medical Administration	01 4455	149.10
	Account Number Total: 01 4455			Medical Administration	149.10
	DIAMONDASS Diamond Assets	01/18/2017	Used Computer Sales	01 9000	9,407.25
	COLLIER Collier Ann	01/20/2017	Spanish Tuition	01 9000	495.00
	Account Number Total: 01 9000			Non Program Revenue	9,902.25
	Fund Total: 01				431,069.11

Summary Totals

Account Type

Cash Account

March

Breakfast

2017

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Juice & Milk Yogurt & Fruit Cereal served every meal	Menus Subject to Change					
5	6 Biscuit with ham patty & cheese	7 Long Johns String Cheese	8 Breakfast Burrito	9 Egg Omelet Toast	10 NO SCHOOL	11
12	13 Blueberry Muffin	14 Hot & Cold Cereal Toast	15 Egg McMuffin with sausage & egg patty & cheese slice	16 Pancake on a Stick	17 Breakfast Pizza	18
19	20 French Toast Sausage Patty	21 Bagel with jelly, PB, & Cream Cheese	22 Raspberry Scones	23 Early Risers	24 Cinnamon Rolls String Cheese	25
26	27 Breakfast Tornadoes	28 Apple Turnovers String Cheese	29 Pancakes Sausage Links	30 Biscuit with sausage patty & egg & cheese slice	31 Donuts String Cheese	



March

Lunch

2017

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Milk & Water, Fruit/Veg Bar served with every meal	Menus Subject to Change					
5	6	7	8	9	10	11
	Pizza Cookies	Breaded Beef Steak Tri Tator Cooked Carrots	Chicken Noodle Soup Crackers & Cheese	Chicken Nuggets Tator Tots Corn	NO SCHOOL	
12	13	14	15	16	17	18
	Macaroni & Cheese Ham Patty Brussell Sprouts	Philly Steak Sandwich Chips	Hot Ham & Cheese Sandwich Tator Tots Broccoli	Rice Krispie Bar Beef & Noodles Mashed Potatoes Asparagus Rolls	Sweet & Sour Chicken Breasts Rice Mixed Vegetable	HAPPY St. Patrick's DAY!
19	20	21	22	23	24	25
	Hamburger on a bun Chips Brownies	Spaghetti With Meat Sauce Italian Rolls	Chicken Strips French Fries Green Beans	Italian Dunkers Broccoli & Cheese Rolls	Baked Potato Bar Diced Ham & toppings Rolls	
26	27	28	29	30	31	
	Breaded Pork Chops Mashed Potatoes Gravy	Walking Tacos with toppings Strawberry Shortcake	Turkey Wraps Chips Cookies	Runza Nacho Chips & Cheese	BBQ Meatballs Mashed Potatoes Cooked Carrots	



March

2017

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
			1 FFA Districts Jr Hi Quiz Bowl	2 Girls State Basketball	3 Girls State Basketball End of 3 rd Quarter	4 Best of the West Speech Meet
5	6 MNAC HS Quiz Bowl @ Halsey	7 Hirschfeld's Tux/Broken Bow Floral Flower Ordering	8 Sandhills Leadership @ Thedford	9 Boys State Basketball	10 Boys State Basketball No School Spring Break	11
12	13 School Board Meeting 6:30	14 District Speech North Platte	15	16 UNK Indoor Track Meet	17 UNK HS Quiz Bowl	18 FFA Conference
19	20 7 th Grade MAPS Testing	21 8 th Grade MAPS Testing	22 9 th -10 th Grade MAPS Testing	JrHi Musical 7:30 Performance	24 State Speech	25 St Pats Track Meet All State Band
26	27 MNAC Music Contest	28	29 Tux Final Fitting	30 Amherst Golf Invite JV Stapleton Golf Invite Mullen Track Invite	31	PROM