

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

Academic Awards and
Music Concert - April
27th - 7pm

Kindergarten Round Up
Friday April 28th

Immunization Clinic
April 28th

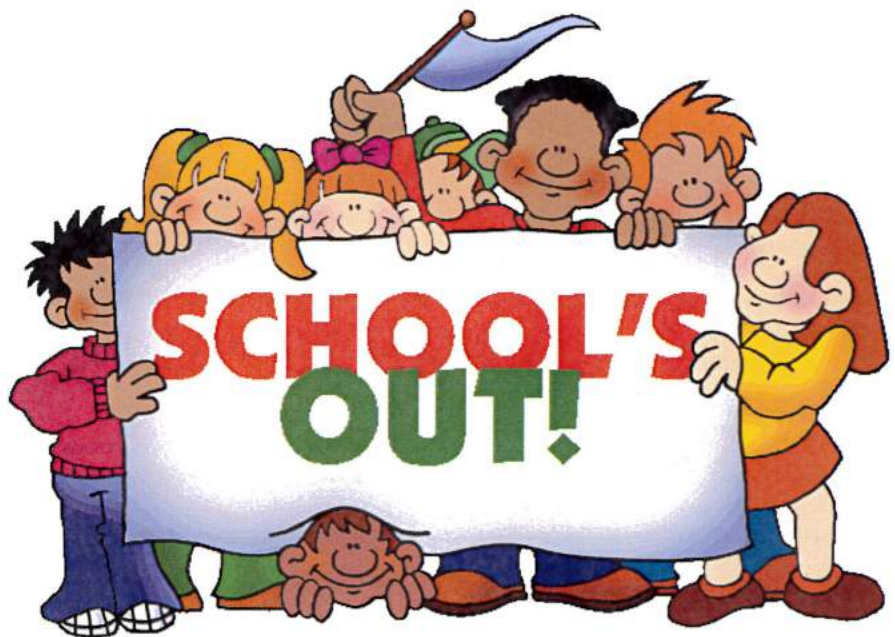
School Physicals Monday
May 8th at the HS

Elementary Track Meet
Tuesday, May 9th

Last day of school for
students Friday, May 12

High School Graduation
Saturday, May 13 4pm

The last days of school are fast approaching. Please be sure to have all library books or any items that belong to the school returned when they are due. Lunch bills must be paid at the end of the school year. High school students will not be signed out from school until all teachers have signed off, coaches, and the office.



No school KG-6th on April 27th and the 7th-12th grade will be dismissing at 2pm. This is to allow our teaching staff to work together on Advanced Ed for our school.

**Sandhills Public School
Board of Education Regular Meeting
April 10, 2017**

MINUTES

Regular Board Meeting

The meeting was called to order at 7:00 p.m. All board members were present except Milleson who was excused. Also present: Dale Hafer.

Verification of Publication:

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

Consent Agenda:

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

Administrative Report:

a. Supt. Hafer discussed the following:

1. Mr. Hafer gave the board an update regarding graduation planning details.
2. The board was updated on the purchase of a used 2013 Bluebird 54 passenger bus from Coach Masters in Kearney. Upon approval, the bus will be financed via low interest financing to allow the board to avoid an increase in the future tax request to fund the purchase keeping it within the budget.
3. The May board meeting will be held at 5:00 p.m. to allow for board members and Superintendent Hafer to attend the FBLA Banquet.
4. There will be no school for grades K-6 on April 27th due to new reading series training in addition to Advanc-Ed professional development. Grades 7-12 will dismiss early at 2:00 p.m. Mr. Hafer noted a Thursday for this work was not ideal and a Monday or Friday would have been better. However, the 27th marks the day where professional developers involved were available.
5. Elementary students are working on a presentation to the board at the May meeting regarding the possibility of new water bottle filling stations at the high school and elementary buildings.
6. Mr. Hafer discussed a request by the class of 1978 to plant a tree in memory of one of their classmates. The board appointed Mr. Hafer to discuss the matter and work out any possible details related to the request.
7. The last day of school will be "community volunteer day" for grades 7-11. Parents are encouraged to discuss with their student(s) the importance of giving back to the community in the form of volunteer service and ensure their children participate to benefit the community and their growth as citizens.

S-T Coop:

- a. The board reviewed the ST Coop Committee's recommendation for coaching assignments from the March 8th committee meeting. The Superintendent is to bring forward the recommendation to be presented as new business for the entire board to entertain for approval or not. This has been the standard procedure since the start of the coop in 2008. It was also discussed the coaching assignment list is a working draft in the event assignments are refused or other vacancies occur.

New Business:

- a. No patrons were present to address the board.
- b. Motion Bass, second Teahon to approve participation in the Esu10 Title Funds Consortium for 2017-18. Motion passed 5-0.
- c. Motion Cox, second Teahon to formally recognize the first reading of new board policies 607.09 and 706.07. Motion passed 5-0.
- d. Motion Martindale, second Bass to approve the down payment to finance a 2013 Bluebird Vision Bus (54 passenger) from Coach Masters Inc. with depreciation funds. Motion passed 5-0.
- e. Motion Cox, second Martindale to authorize Supt. Hafer to advertise for sealed bids in order to surplus the 2000 GMC Bus at the May 8th meeting. Motion passed 5-0.
- f. Motion Teahon, second Martindale to approve the 2017-18 ST Coop Committee coaching assignments recommendation as recommended by the Superintendent. Motion passed 5-0.
- g. Board President Anderson adjourned the meeting at 8:55 p.m.

Official Notice: The next regular meeting of the Sandhills Board of Education will be 5/8/17 at 5:00 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

| Vendor Name | Invoice Number | Description | Amount |
|--|----------------|---------------------------|-----------------|
| Checking Account ID 1 | Fund Number 01 | GENERAL FUND | |
| Arthur County Schools | 2016-17- SEM 2 | Spanish Class | 2,894.00 |
| Total Arthur County Schools | | | 2,894.00 |
| | | | |
| Bio Corporation | 209245 | Science Lab | 205.85 |
| Total Bio Corporation | | | 205.85 |
| | | | |
| Brenda Bowers | 20170328 | CDL | 65.00 |
| Total Brenda Bowers | | | 65.00 |
| | | | |
| Calls Garage Inc | 54835 | HS Mower | 216.24 |
| Total Calls Garage Inc | | | 216.24 |
| | | | |
| Cash-Wa Distributing | 20170405 | March Charges | 349.53 |
| Total Cash-Wa Distributing | | | 349.53 |
| | | | |
| CCT Real Estate LLC | 20170328 | Weight Room Rent | 150.00 |
| Total CCT Real Estate LLC | | | 150.00 |
| | | | |
| Celeste Rogers | 20170328 | Insurance Reimbursement | 304.05 |
| Total Celeste Rogers | | | 304.05 |
| | | | |
| Central Ne Medical Clinic | 6951 | Bus Physical | 131.00 |
| Total Central Ne Medical Clinic | | | 131.00 |
| | | | |
| Conditioned Air Mechanical Systems & Services | 20170328 | Quarterly Service Billing | 937.50 |
| Total Conditioned Air Mechanical Systems & Services | | | 937.50 |
| | | | |
| Consolidated Telephone | 20170328 | Telephone | 323.02 |
| Total Consolidated Telephone | | | 323.02 |
| | | | |
| Corporate Payment Systems | 20170328 | March Credit Card Charges | 1,447.63 |
| Total Corporate Payment Systems | | | 1,447.63 |
| | | | |
| Custer County Chief | 20170328 | Proof of Publication | 52.11 |
| Total Custer County Chief | | | 52.11 |
| | | | |
| Custer Public Power District | 20170328 | Electrical Use | 2,711.43 |
| Total Custer Public Power District | | | 2,711.43 |
| | | | |
| D.R.Floors | 1482 | Floor Burnisher | 1,000.00 |
| Total D.R.Floors | | | 1,000.00 |
| | | | |
| DAS State Accounting - Central Finance | 1052945 | | 238.96 |
| Total DAS State Accounting - Central Finance | | | 238.96 |
| | | | |
| Dunning Water | 39 | March Usage | 349.00 |
| Total Dunning Water | | | 349.00 |
| | | | |
| ESU 10 | 20170405 | Quiz Bowl/Workshop | 177.76 |
| Total ESU 10 | | | 177.76 |

04/05/2017 01:38 PM

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

User ID: EAC

| Vendor Name | Invoice Number | Description | Amount |
|--|----------------|---------------------------------|-----------------|
| Hometown Leasing | 33 | Tech Lease | 595.52 |
| Total Hometown Leasing | | | 595.52 |
| Joshua Deines | 20170328 | Driving to Practice in February | 90.00 |
| Joshua Deines | 20170405 | Drive to Practive | 60.00 |
| Total Joshua Deines | | | 150.00 |
| Justin Nollette | INS | 2017 Deductible Reimbursment | 207.44 |
| Total Justin Nollette | | | 207.44 |
| Lea Essman | 20170328 | Science Supplies | 62.71 |
| Total Lea Essman | | | 62.71 |
| Masek Construction | 20170328 | Repairs to Elementary Building | 414.00 |
| Total Masek Construction | | | 414.00 |
| Matheson Tri- Gas Inc | 51151129 | Ag Welding gas | 42.84 |
| Total Matheson Tri- Gas Inc | | | 42.84 |
| McGraw Hill School Education Holdings, Inc. | 97142899001 | Reading Series | 944.74 |
| Total McGraw Hill School Education Holdings, Inc. | | | 944.74 |
| MCI | 20170328 | March Charges | 31.93 |
| Total MCI | | | 31.93 |
| Mead Lumber | 344687 | Ag Shop Supplies | 159.92 |
| Total Mead Lumber | | | 159.92 |
| Melham Medical Center | 20170405 | Drug Testing | 59.00 |
| Total Melham Medical Center | | | 59.00 |
| National Ice Beverage Cooler | 1479703 | Ice Machine | 85.00 |
| Total National Ice Beverage Cooler | | | 85.00 |
| NE Council of School Administrators | 488150 | GRIT/AQuESTT | 220.00 |
| Total NE Council of School Administrators | | | 220.00 |
| Nebraska Link | 87892 | | 718.51 |
| Total Nebraska Link | | | 718.51 |
| Nebraska Public Health Environmental Laborato | 486958 | Water Test | 15.00 |
| Total Nebraska Public Health Environmental Laborato | | | 15.00 |
| Nebraska Rural Comm Schools Assn | 2017SpringConf | NRCSA Conference 2017 | 190.00 |
| Total Nebraska Rural Comm Schools Assn | | | 190.00 |
| Norm's Auto | 20170405 | March Charges | 3,805.36 |
| Total Norm's Auto | | | 3,805.36 |
| Presto X Company | 4298887 | Pest Control | 101.97 |
| Total Presto X Company | | | 101.97 |

Board Report - Board

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

Invoice Number

20170405

Description

Driving to golf practice

Amount

100.00

100.00

Sandhill Oil Company

Total Sandhill Oil Company

20170328

March Tankwagon

3,516.81

3,516.81

Sandhills Education Coop

Total Sandhills Education Coop

20170328

Coop Services

7,734.40

7,734.40

Thompson Company, The

Total Thompson Company, The

1869414

March Charges

192.11

192.11

Village Of Halsey

Total Village Of Halsey

317-11

Jan/Feb Dumpster

260.00

260.00

Wenquist

Total Wenquist

1157

Shop Supplies

30.98

30.98

Fund Number 01

31,191.32

Checking Account ID 1

31,191.32

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> |
|-----------------------|---|-------------------|------------------------------|--------------------------------|------------------|
| | BLAINECOUN Blaine County Treasure | 03/16/2017 | Local District Taxes | 01 1110 | 6,803.54 |
| | THOMASCOUN Thomas County Treasure | 03/16/2017 | Local District Taxes | 01 1110 | 604.55 |
| | LOGANCOUNT Logan Country Treasure | 03/16/2017 | Local District Taxes | 01 1110 | 2,478.69 |
| | Account Number Total: 01 1110 | | | Local District Taxes | <u>9,886.78</u> |
| | THOMASCOUN Thomas County Treasure | 03/16/2017 | Carline Tax | 01 1115 | 709.21 |
| | CUSTERCOUN Custer County Treasure | 03/16/2017 | Carline Tax | 01 1115 | 67.76 |
| | Account Number Total: 01 1115 | | | Carline Tax | <u>776.97</u> |
| | BLAINECOUN Blaine County Treasure | 03/16/2017 | Motor Vehicle Tax | 01 1125 | 4,084.36 |
| | THOMASCOUN Thomas County Treasure | 03/16/2017 | Motor Vehicle Tax | 01 1125 | 1,984.08 |
| | LOGANCOUNT Logan Country Treasure | 03/16/2017 | Motor Vehicle Tax | 01 1125 | 17.29 |
| | Account Number Total: 01 1125 | | | Motor Vehicle Tax | <u>6,085.73</u> |
| | WESTERNNEB Western Nebraska Bank | 03/31/2017 | Interest Local Revenues | 01 1410 | 102.67 |
| | Account Number Total: 01 1410 | | | Interest Local Revenues | <u>102.67</u> |
| | STATEOFNEB State of Nebraska | 03/23/2017 | Other Receipts | 01 1990 | 598.55 |
| | Account Number Total: 01 1990 | | | Other Receipts | <u>598.55</u> |
| | THOMASCOUN Thomas County Treasure | 03/16/2017 | Co Fines And License Fees | 01 2110 | 987.26 |
| | BLAINECOUN Blaine County Treasure | 03/16/2017 | Co Fines And License Fees | 01 2110 | 444.32 |
| | LOGANCOUNT Logan Country Treasure | 03/16/2017 | Co Fines And License Fees | 01 2110 | 63.51 |
| | Account Number Total: 01 2110 | | | Co Fines And License Fees | <u>1,495.09</u> |
| | STATEOFNEB State of Nebraska | 03/09/2017 | Special Ed Programs | 01 3120 | 674.00 |
| | STATEOFNEB State of Nebraska | 03/20/2017 | Special Ed Programs | 01 3120 | 10,323.00 |
| | Account Number Total: 01 3120 | | | Special Ed Programs | <u>10,997.00</u> |
| | THOMASCOUN Thomas County Treasure | 03/16/2017 | Homestead Exemption | 01 3130 | 259.10 |
| | BLAINECOUN Blaine County Treasure | 03/16/2017 | Homestead Exemption | 01 3130 | 382.93 |
| | CUSTERCOUN Custer County Treasure | 03/16/2017 | Homestead Exemption | 01 3130 | 26.61 |
| | Account Number Total: 01 3130 | | | Homestead Exemption | <u>668.64</u> |
| | BLAINECOUN Blaine County Treasure | 03/16/2017 | Relief To Property Taxpayers | 01 3131 | 2,141.82 |
| | Account Number Total: 01 3131 | | | Relief To Property Taxpayers | <u>2,141.82</u> |
| | STATEOFNEB State of Nebraska | 03/22/2017 | Medicaid | 01 4450 | 79.62 |
| | Account Number Total: 01 4450 | | | Medicaid | <u>79.62</u> |
| | DOUGLASCOU Douglas County Public Schools | 03/31/2017 | Medicaid Administration | 01 4455 | 430.80 |
| | Account Number Total: 01 4455 | | | Medicaid Administration | <u>430.80</u> |

Cash Receipt Listing by Fund

Posted; Fund Number 01; Processing Month 03/2017

| <u>Receipt Number</u> | <u>Received From</u> | <u>Entry Date</u> | <u>Description</u> | <u>Chart of Account Number</u> | <u>Amount</u> |
|-------------------------------|----------------------|-------------------|--------------------------------------|--------------------------------------|------------------|
| | ESU101 ESU 10 | 03/31/2017 | Federal Vocational - CARL PERKINS | 01 4700 | 1,475.00 |
| Account Number Total: 01 4700 | | | | Federal Vocational - CARL PERKINS | <u>1,475.00</u> |
| | | | | Fund Total: 01 | <u>34,738.67</u> |

Summary Totals

| <u>Account Type</u> | | <u>Cash Account</u> | | |
|-------------------------|------------------|---------------------|--------|------------------|
| Subtotal Revenue | 34,738.67 | 01 101 | | <u>34,738.67</u> |
| Subtotal Expense | | | Total: | <u>34,738.67</u> |
| Subtotal General Ledger | | | | |
| Total: | <u>34,738.67</u> | | | |

May Lunch 2017

| Sunday | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday |
|--|--|--|---|--|---|-------------------------------------|
|  7 Water, Milk, & Fruit/Veg Bar served with every meal | 1 Pizza Rice Krispys | 2 Chicken Patty On a bun Tri Taters Green Beans | 3 Hamburger On a bun French Fries Cookies | 4 Chicken Enchilada Rice Broccoli | 5 Hard Shelled Taco With toppings PB Bars | 6 Menus Subject to change |
| 8 Philly Steak Sandwich (HS) Hot Dog on a bun (ES) French Fries Mixed Vegetable | 9 (HS) Chicken Crispito with cheese sauce Corn | 10 (HS) Fish Sticks/ Fish Patty Rolls Cooked Carrots | 11 Cooks Choice | 12 Pizza Hut Pizza | 13  | |
| 14 21 | 15 22 | 16 23 | 17 24 | 18 25 | 19 26 | 20 27 |
| 28 | 29 | 30 | 31 | | | |

May Breakfast 2017

| Sunday | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday |
|--|---|---|--|---|--|--|
|  7 Water, Milk, & Fruit/Veg Bar served with every meal | 1 Biscuit w/ sausage patty, egg patty & cheese 8 Tornadoes | 2 Early Risers (ES) Breakfast Burrito (HS) 9 Hot & Cold Cereal Pop Tarts | 3 Breakfast Pizza 10 Breakfast Hot Pocket | 4 French Toast Sticks 11 Cook's Choice | 5 Sausage Gravy over a biscuit 12 Breakfast Brunch! LAST DAY OF SCHOOL!! HAVE A GOOD SUMMER!!! | 6 Menus Subject to change 13  |
| 21 | 22 | 23 | 24 | 25 | 26 | 27 |
| 28 | 29 | 30 | 31 | | | |
| 14 | 15 | 16 | 17 | 18 | 19 | 20 |

May

2017

| Sunday | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday |
|--------|--|---|--|---|--|-------------------------------|
| | 1 Golf Invite Ainsworth | 2 6 th Grade Field Trip Best of the West Track @ Sutherland | 3 6 th Grade Field Trip FFA Banquet 7pm | 4 6 th Grade Field Trip St Pats Golf Invite | 5 6 th Grade Field Trip Blevins Track Meet KG Graduation 1:30 | 6 Graduation 4pm |
| 7 | 8 School Board Meeting FBLA Banquet School Physicals | 9 Elementary Track Meet 10am Graduation Practice | 10 Elementary Outdoor Ed Day District Track @ Paxton Mullen Golf Invite | 11 Valentine Golf Invite | 12 LAST DAY OF SCHOOL | 13 Graduation 4pm |
| 14 | 15 | 16 District Golf @ Atkinson | 17 | 18 | 19 State Track at Omaha | 20 State Track at Omaha |
| 21 | 22 | 23 State Golf – Lake Maloney | 24 State Golf – Lake Maloney | 25 | 26 | 27 |
| 28 | 29 | 30 | 31 | | | |