

# The Knight Times

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



### What's Inside

School Board Minutes  
Expenses and Calendar

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

[www.sandhillsknights.org](http://www.sandhillsknights.org)

**ONE ACT PLAY  
PRODUCTION**  
Community  
Performance,  
November 16th at 6:30  
at the Thedford High  
School.

**Board Meeting**  
**November 13 @ 6:30**  
**Time change due to**  
**Daylight Savings Time**

**Early Dismissal on Wednesday,  
November 22nd for Thanksgiving  
Break. Elementary at 1:45 and the  
high school at 2pm**

**FFA FRUIT SALES DUE ON WEDNESDAY,  
NOVEMBER 22ND**





# Sandhills Public Schools

P.O. Box 29, 107 Gandy Ave.  
Dunning, NE 68833

Phone: 308-538-2224  
Fax: 308-538-2228

October 24, 2017

**TO:** Patrons who receive mailed newsletters

**FROM:** Dale Hafer, Superintendent

**SUBJECT:** Last Issue of District Newsletter to be Mailed

The purpose of this letter is to communicate the district newsletter will no longer be mailed out after this current edition.

The school board discussed this topic at the October 10<sup>th</sup> board meeting and agreed the district newsletter would no longer be mailed to patrons. The board thanks all patrons for the interest in the school's activities and business and points out the following reasons why mailing will no longer occur:

- 1) The district maintains a professional website at [www.sandhillsknights.org](http://www.sandhillsknights.org). This continually current website contains all current district events, news, and information related to all areas of the district. This district also maintains Facebook and Twitter pages which have ongoing information and updates. The board wishes for all patrons to take advantage of this wonderful resource.
- 2) The board publishes all school board meeting minutes and district expenditures in the Custer County Chief. The board is committed to publishing this important information in the paper as a service to its patrons.
- 3) Any patron is welcome to stop by the high school or elementary buildings to gain access to the internet and the district's website in order to print information if they wish.
- 4) The board wishes for the school district, parents, and patrons to work collaboratively with the school to encourage the modern use of digital information. All staff and students are expected to use online and digital sources of information for their daily tasks and routines. The district wishes all patrons to help model a modern acceptance of digital information to our students and our communities.

Again, we thank you for your interest in the information and business of Sandhills Public Schools. Please direct any questions to the Superintendent's office.

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

**MINUTES**

**Regular Board Meeting**

The meeting was called to order at 7:00 p.m. immediately following contract negotiations planning session and meeting #1 with the SDEA. All members present as well as Dale Hafer, Shawn Harvey, Kris Ganoung, and Celeste Rogers.

**Verification of Publication**

Motion Cox, second Martindale to verify meeting/hearing publication & notice in the Chief. Motion passed 6-0.

**Consent Agenda**

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

**Administrative Report**

- a. Mr. Hafer discussed public use of the district facilities and will bring procedural guidelines for the board to consider in November.
- b. The board discussed the benefits of maintaining quality first aid and medical kit supplies. Mr. Hafer will be working with local experts on supplying the buildings with the appropriate items.
- c. Weathercraft made repairs to the high school roof earlier this school year. They will be returning to check on existing or new minor roof issues. Payment will be held until the issues are resolved.
- d. Mr. Hafer presented enrollment option capacities and standards for the board to consider under new business to support existing enrollment option policy.
- e. The board discussed the current practices and procedures of the district newsletter. Mr. Hafer will include a letter in the next newsletter indicating it will be the last one mailed. The district will make the transition to all electronic via the district website, Facebook, and Twitter pages. Patrons are reminded all board minutes and district financials are legally reported in the Custer County Chief as well as the district website.
- f. The district had NDE and ALICAP safety visits which went well. The district received a few minor suggestions to improve overall safety which the district will work to implement. Overall, the district was commended on its solid safety practices and commitment of staff to provide a safe school and school environment.

- g. November 3rd will be no school for grades K-4 due to teacher professional development. No school for grades K-12 on November 13th for teacher in-service and Advanc-ED school improvement activities.

### **S-T Coop**

- a. No report

### **New Business**

- a. No patrons were present wishing to address the board.
- b. Motion Teahon, second Cox to accept the bid from Frey Heating and Air for installing mini-split AC/Heat units at the Halsey Elementary building with special building funds. Motion passed 6-0.
- c. Motion Martindale, second Milleson to accept the bid from Bryan Rodocker for high school parking lot improvement work with special building funds. Motion passed 6-0.
- d. Motion Martindale, second Teahon to accept the bid from Karr Tuckpointing for masonry maintenance and repair at Halsey. Motion passed 6-0.
- e. Motion Milleson, second Bass to adopt the option enrollment capacity standards resolution as presented. Motion passed 6-0.
- f. Motion Martindale, second Teahon to approve payment of high school roof improvement invoice from Weathercraft with special building funds. Motion passed 6-0.
- g. Motion Bass, second Teahon to authorize Supt. Hafer to purchase replacement kitchen equipment as presented with depreciation funds. Motion passed 6-0.
- h. Board President Anderson adjourned the meeting at 8:50 p.m.

### **Official Meetings Notice:**

The October regular board meeting will be November 13, 2017 at 6:30 p.m. Please note the time change for daylight savings time. The meeting will be held in the Sandhills High School Lecture Hall and is open to the public. An agenda is kept continually current and is available for public inspection in the Supt.'s Office during regular hours with reasonable notice.

Respectfully submitted,  
Dale J. Hafer  
Recording Secretary

**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>
	BLAINECOUN Blaine County Treasure	09/14/2017	Local District Taxes	01 1110	325,186.78
	CUSTERCOUN Custer County Treasure	09/15/2017	Local District Taxes	01 1110	38,707.14
	LOUPCOUNTY Loup County Treasure	09/27/2017	Local District Taxes	01 1110	11,509.01
	LOGANCOUNT Logan Country Treasure	09/14/2017	Local District Taxes	01 1110	4,364.36
	THOMASCOUN Thomas County Treasure	09/14/2017	Local District Taxes	01 1110	56,225.76
	BROWNCOUNT Brown County Treasure	09/27/2017	Local District Taxes	01 1110	18,650.91
	Account Number Total: 01 1110			Local District Taxes	454,643.96
	CUSTERCOUN Custer County Treasure	09/15/2017	Carline Tax	01 1115	147.51
	BLAINECOUN Blaine County Treasure	09/14/2017	Carline Tax	01 1115	3,930.20
	Account Number Total: 01 1115			Carline Tax	4,077.71
	BLAINECOUN Blaine County Treasure	09/14/2017	Motor Vehicle Tax	01 1125	4,542.70
	LOGANCOUNT Logan Country Treasure	09/14/2017	Motor Vehicle Tax	01 1125	89.26
	THOMASCOUN Thomas County Treasure	09/14/2017	Motor Vehicle Tax	01 1125	1,229.34
	BROWNCOUNT Brown County Treasure	09/27/2017	Motor Vehicle Tax	01 1125	33.74
	Account Number Total: 01 1125			Motor Vehicle Tax	5,895.04
	WESTERNNEB Western Nebraska Bank	09/29/2017	Interest Local Revenues	01 1410	100.82
	Account Number Total: 01 1410			Interest Local Revenues	100.82
	BROWNCOUNT Brown County Treasure	09/27/2017	Co Fines And License Fees	01 2110	39.74
	BROWNCOUNT Brown County Treasure	09/27/2017	Co Fines And License Fees	01 2110	46.32
	THOMASCOUN Thomas County Treasure	09/14/2017	Co Fines And License Fees	01 2110	380.87
	LOGANCOUNT Logan Country Treasure	09/14/2017	Co Fines And License Fees	01 2110	151.11
	BLAINECOUN Blaine County Treasure	09/14/2017	Co Fines And License Fees	01 2110	1,579.26
	Account Number Total: 01 2110			Co Fines And License Fees	2,197.30
	ESU101 ESU 10	09/27/2017	Education Service Unit Rec	01 2210	750.00
	Account Number Total: 01 2210			Education Service Unit Rec	750.00
	STATEOFNEB State of Nebraska	09/29/2017	State Aid	01 3110	4,785.00
	Account Number Total: 01 3110			State Aid	4,785.00
	BROWNCOUNT Brown County Treasure	09/27/2017	Relief To Property Taxpayers	01 3131	25.97
	THOMASCOUN Thomas County Treasure	09/14/2017	Relief To Property Taxpayers	01 3131	1,543.85
	Account Number Total: 01 3131			Relief To Property Taxpayers	1,569.82
	STATEOFNEB State of Nebraska	09/15/2017	Distance Education Incentive Paymen	01 3512	7,139.60
	Account Number Total: 01 3512			Distance Education Incentive Paymen	7,139.60

**Cash Receipt Listing by Fund**

Posted; Entries to Include Entries with Amounts; Fund Number 01; Processing Month  
 09/2017

**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>
	BROKENBOWP Broken Bow Public School	09/27/2017	Medicaid Administration	01 4455	219.94
		09/27/2017	Medicaid Administration	01 4455	(7.00)
	Account Number Total: 01 4455			Medicaid Administration	<u>212.94</u>
	BLAINECOUN Blaine County Treasure	09/14/2017	Forest Reserve Fund	01 4640	687.67
	Account Number Total: 01 4640			Forest Reserve Fund	<u>687.67</u>
				Fund Total: 01	<u>482,059.86</u>

Summary Totals

<u>Account Type</u>		<u>Cash Account</u>		
Subtotal Revenue	482,059.86	01 101		482,059.86
Subtotal Expense			Total:	<u>482,059.86</u>
Subtotal General Ledger				
Total:	<u>482,059.86</u>			

**Board Report - Detail**

Unposted; Batch Description General1017; 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	
	2669413	Acco Brands	10/04/2017	57.04
01 2400 260 1		Disability Principal Elem		57.04
Total	Acco Brands			57.04
	20171004	Ace Hardware	10/04/2017	15.18
01 2610 410 1		Supplies Elem		15.18
Total	Ace Hardware			15.18
	17/18	Activity Fund	10/04/2017	5,000.00
01 8000 752 0		Transfer To Activity		5,000.00
Total	Activity Fund			5,000.00
	2216774-0	Brown & Saenger	10/04/2017	28.78
01 2400 410 0		Supplies Princ DW		28.78
Total	Brown & Saenger			28.78
	11171145	Cash-Wa Distributing	10/04/2017	59.10
01 2610 410 2		Supplies Sec		59.10
Total	Cash-Wa Distributing			59.10
	20171004	CCT Real Estate LLC	10/04/2017	150.00
01 1168 327 0		PE Rentals		150.00
Total	CCT Real Estate LLC			150.00
	KFC7611	CDW Government	10/04/2017	3.86
01 2400 410 0		Supplies Princ DW		3.86
Total	CDW Government			3.86
	9312	Conditioned Air Mechanical Systems & Services	10/04/2017	2,080.87
01 2620 318 1		Building Repair & Maintenance		937.50
01 2620 318 2		Building Repair & Maintenance		1,143.37
Total	Conditioned Air Mechanical Systems & Services			2,080.87
	20171004	Consolidated Telephone	10/04/2017	432.38
01 2500 342 2		Telephone Sec		254.56
01 2500 342 1		Telephone Elem		48.76
01 2500 342 1		Telephone Elem		129.06
Total	Consolidated Telephone			432.38
	20171004	Corporate Payment Systems	10/04/2017	3,145.12
01 2500 341 2		Postage Sec		1,195.00
01 2299 560 0		Tech Comp Hard		258.00
01 2212 690 2		Staff Develp. Misc.		75.00
01 1190 410 2		Tchg Supp Music Sec		272.99
01 1450 410 2		Tchg Supplies AG		233.76
01 1110 410 2		Tchg Supplies English		74.33
01 2299 290 0		Professional Days Tech		210.00
01 2120 490 0		Testing Guidance DW		87.68
01 2120 490 0		Testing Guidance DW		16.94
01 2299 560 0		Tech Comp Hard		14.97
01 1190 410 0		Supplies Music DW		121.93
01 1190 410 2		Tchg Supp Music Sec		125.00

10/05/2017 11:16 AM

Unposted; Batch Description General1017; Fund Number 01

User ID: EAC

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
01 2500 341 2		Postage Sec		40.70
01 2200 430 2		Books Library Sec		418.82
Total	Corporate Payment Systems			<u>3,145.12</u>
	20171004	Creative Printer	10/04/2017	50.00
01 2200 440 1		Periodicals Elem		25.00
01 2200 440 2		Periodicals Sec		25.00
Total	Creative Printer			<u>50.00</u>
	6852	CrossRoads Auto Repair Specialists	10/04/2017	358.19
01 2700 338 0		Bus Repairs DW		358.19
Total	CrossRoads Auto Repair Specialists			<u>358.19</u>
	04574	Custer County Chief	10/04/2017	220.29
01 2310 350 0		Board Ads & Print		89.23
01 2310 350 0		Board Ads & Print		13.46
01 2310 350 0		Board Ads & Print		67.20
01 2310 350 0		Board Ads & Print		50.40
Total	Custer County Chief			<u>220.29</u>
	20171004	Custer Public Power District	10/04/2017	2,807.56
01 2610 322 1		Electricity Elem		19.64
01 2610 322 1		Electricity Elem		568.41
01 2610 322 2		Electricity Sec		27.00
01 2610 322 2		Electricity Sec		2,192.51
Total	Custer Public Power District			<u>2,807.56</u>
	1079583	DAS State Accounting - Central Finance	10/04/2017	234.93
01 1199 382 0		Distance Education & Telecommunicat		234.93
Total	DAS State Accounting - Central Finance			<u>234.93</u>
	91517	Dunning Water	10/04/2017	349.00
01 2610 323 2		Water, Sewer, Trash Sec		349.00
Total	Dunning Water			<u>349.00</u>
	20171004	Eakes Office Solutions	10/04/2017	3,986.59
01 2500 329 1		Professional Services		933.17
01 2500 329 2		Professional Services		3,053.42
Total	Eakes Office Solutions			<u>3,986.59</u>
	20171004	ESU 10	10/04/2017	5,214.50
01 2299 310 0		Services & Repairs		5,214.50
Total	ESU 10			<u>5,214.50</u>
	39	Hometown Leasing	10/04/2017	595.52
01 2299 327 0		Tech Leases		595.52
Total	Hometown Leasing			<u>595.52</u>
	12-95383	Inland Truck Parts & Service	10/04/2017	1,161.88
01 2700 338 0		Bus Repairs DW		1,161.88
Total	Inland Truck Parts & Service			<u>1,161.88</u>
	1105407	J&J Sanitation, Inc.	10/04/2017	686.21



**Board Report - Detail**

Unposted; Batch Description General1017; Fund Number 01

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
01 2610 323 2		Water, Sewer, Trash Sec		686.21
Total	J&J Sanitation, Inc.			686.21
	20171004	Joshua Deines	10/04/2017	120.00
01 2700 690 0		Other Misc Exp Trans DW		120.00
Total	Joshua Deines			120.00
	170566	Kittle's Music	10/04/2017	151.25
01 1190 410 2		Tchg Supp Music Sec		151.25
Total	Kittle's Music			151.25
	aru0235066	Know Buddy Resources	10/04/2017	276.62
01 2200 430 1		Books Library Elem		276.62
Total	Know Buddy Resources			276.62
	20171004	League of Nebraska Municipalities, Utilities Section	10/04/2017	90.00
01 2620 318 1		Building Repair & Maintenance		90.00
Total	League of Nebraska Municipalities, Utilities Section			90.00
	23591	Lyne's	10/04/2017	569.00
01 2610 530 2		Furn/Equipment		569.00
Total	Lyne's			569.00
	51220697	Matheson Tri- Gas Inc	10/04/2017	34.72
01 1450 410 2		Tchg Supplies AG		34.72
Total	Matheson Tri- Gas Inc			34.72
	20171004	MCI	10/04/2017	45.26
01 2500 342 2		Telephone Sec		45.26
Total	MCI			45.26
	29298-2017-18	Mid Plains Community College	10/04/2017	2,496.00
01 3512 410 2		Distance Education Incentive Paymen		2,496.00
Total	Mid Plains Community College			2,496.00
	20171004	N A S B	10/04/2017	359.00
01 2310 290 0		Board Dues & Fees		359.00
Total	N A S B			359.00
	1479709	National Ice Beverage Cooler	10/04/2017	85.00
01 2610 327 0		Equipment Rental DW		85.00
Total	National Ice Beverage Cooler			85.00
	techelem2017	NE Council of School Administrators	10/04/2017	690.00
01 1100 290 1		Professional Days Kdgn		115.00
01 1101 290 1		Professional Days Grade 1		115.00
01 1102 290 1		Professional Days Grade 2		115.00
01 1103 290 1		Professional Days Grade 3		115.00
01 1104 290 1		Professional Days Grade 4		115.00
01 2212 690 2		Staff Develop. Misc.		115.00
Total	NE Council of School Administrators			690.00
	389137	Neal Lumber Co., Inc	10/04/2017	12.00

**Board Report - Detail**

Unposted; Batch Description General1017; Fund Number 01

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
01 1450 410 2		Tchg Supplies AG		12.00
Total	Neal Lumber Co., Inc			12.00
	493264	Nebraska Public Health Environmental Laborato	10/04/2017	205.00
01 2620 318 1		Building Repair & Maintenance		205.00
Total	Nebraska Public Health Environmental Laborato			205.00
	44861	Nebraska Safety & Fire Equipment Inc.	10/04/2017	833.00
01 2620 318 2		Building Repair & Maintenance		75.00
01 2620 318 1		Building Repair & Maintenance		219.00
01 2620 318 2		Building Repair & Maintenance		388.00
01 2620 318 2		Building Repair & Maintenance		151.00
Total	Nebraska Safety & Fire Equipment Inc.			833.00
	2839958	Nebraska.GOV	10/04/2017	50.00
01 2700 690 0		Other Misc Exp Trans DW		50.00
Total	Nebraska.GOV			50.00
	20171004	Norm's Auto	10/04/2017	1,567.99
01 2700 336 0		Gas & Oil DW		979.33
01 2700 338 0		Bus Repairs DW		588.66
Total	Norm's Auto			1,567.99
	7025758587	Pearson Education	10/04/2017	989.04
01 1140 420 2		Textbooks Science		989.04
Total	Pearson Education			989.04
	20171004	Pearson Livestock Equipment	10/04/2017	13.26
01 1450 410 2		Tchg Supplies AG		13.26
Total	Pearson Livestock Equipment			13.26
	20171004	Petty Cash	10/04/2017	130.00
01 2500 341 1		Postage Elem		50.00
01 2500 341 2		Postage Sec		80.00
Total	Petty Cash			130.00
	5770391	Presto X Company	10/04/2017	108.00
01 2620 318 1		Building Repair & Maintenance		47.00
01 2620 318 2		Building Repair & Maintenance		61.00
Total	Presto X Company			108.00
	17-18	Region 26 Council	10/04/2017	75.00
01 2700 690 0		Other Misc Exp Trans DW		75.00
Total	Region 26 Council			75.00
	20171004	Sandhills Education Coop	10/04/2017	6,776.27
01 1200 360 0		TUITION PD OTH DIST SP ED		5,623.53
01 1290 360 0		TUITION PD OTH DIST SP ED		1,152.74
Total	Sandhills Education Coop			6,776.27
	208119315982	School Specialty, Inc.	10/04/2017	18.19
01 1103 410 1		Tchg Supplies Grade 3		18.19
	308102881704	School Specialty, Inc.	10/04/2017	66.85




**Board Report - Detail**

Unposted; Batch Description General1017; Fund Number 01

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
01 2400 410 0		Supplies Princ DW		29.95
01 2400 410 0		Supplies Princ DW		36.90
	308102882225	School Specialty, Inc.	10/04/2017	95.02
01 1103 410 1		Tchg Supples Grade 3		95.02
Total	School Specialty, Inc.			180.06
	3350171715	Staples	10/04/2017	86.47
01 1103 410 1		Tchg Supplies Grade 3		86.47
	3352437551	Staples	10/04/2017	55.83
01 2400 410 0		Supplies Princ DW		55.83
Total	Staples			142.30
	47058-0001	Thompson Co. (The)	10/04/2017	193.32
01 2610 410 1		Supplies Elem		193.32
Total	Thompson Co. (The)			193.32
	20171004	UNK Enactus	10/04/2017	150.00
01 3135 690 2		High Ability Grant Other		150.00
Total	UNK Enactus			150.00
	5	Wenquist	10/04/2017	21.99
01 2700 338 0		Bus Repairs DW		21.99
Total	Wenquist			21.99
	50	Western Nebraska Bank	10/04/2017	31.25
01 2500 630 0		Dues & Fees		31.25
Total	Western Nebraska Bank			31.25
Fund Number	01			43,032.33
Checking Account ID	1			43,032.33

# November







# 2017

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
 5 JrHI Wrestling @ Hershey 2pm	6 District Livestock Judging Football Quarter Finals	7 Sandhills Leadership @ Mullen FBLA Pizza/Dough Delivery Youth Cheer Practice	1 2 <sup>nd</sup> Round Football Playoffs Youth Cheer Practice	2 Volleyball Districts Connect the Dots – Freshman Workshop	3 K-4–NO School One Act Contest @ Loup City	4 JrHI Wrestling Invite – Valentine 10am
12 School Board Meeting 6:30 – Time Change- Due to Daylight Savings No School K-12- Advanced ED Teacher Workday Football Semi Finals	13 School Board Meeting 6:30 – Time Change- Due to Daylight Savings No School K-12- Advanced ED Teacher Workday Football Semi Finals	14 LSE Jackpot – Ogallala Sandhills Leadership @Cody Youth Cheer Practice	15 LSE Jackpot – Ogallala Sandhills Leadership @Cody Youth Cheer Practice	16 One Act Community Dinner Theater @ Theford @ 6:30pm	17 JrHI wrestling @ Mullen 11am	18 FBLA Nationals State Volleyball
19 Football Playoffs	20 JrHI Wrestling @ Ainsworth 4pm MNAC Play Production	21 JrHI Wrestling @ Ainsworth 4pm MNAC Play Production	22 Fruit Sales Due Early Dismissal 1:45 Elementary 2:00 HS Youth Cheer Practice	23  Thanksgiving Break No School	24  Thanksgiving Break No School	25
26 District One Act	27 JrHI Wrestling – Knights Invite @ Dunning 4pm	28 JrHI Wrestling – Knights Invite @ Dunning 4pm	29 District LSE Contest @ North Platte Youth Cheer Practice	30		

# November

# Breakfast

2017

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
 5 Milk, Juice, yogurt, fruit, cold cereal served with every meal. Meals subject to change.	6 Breakfast Pizza	7 Mini Pancakes Sausage Patty	8 Breakfast Burritos	9 Hot & Cold Cereal	10 Breakfast Tomatoes	11  Veterans Day
 12 <b>NO SCHOOL</b>	13 <b>NO SCHOOL</b>	14 French Toast Sausage Links	15 Egg Omelet Toast	16 Apple Coffeecake	17 Sausage Gravy over a biscuit	18
 19 Choc. Chip Muffins	20 Choc. Chip Muffins	21 Scrambled Eggs w/ Roasted Potatoes Toast	22 Donuts	23  Thanksgiving Break No School	24  Thanksgiving Break No School	25
26 Tac-N-Go (omelet in a tortilla)	27 Bagels w/ cream cheese, jelly & PB	28 Pancake on a stick	29 Hot & Cold Cereal	30 