

The Knight Times



What's Inside

School Board Minutes
Revenue/Expenses
Monthly Calendars

Blood Mobile

Monday

October 9

Check
out the
school
website
for all the
latest
events
and
activities.

MOBILE PANTRY

Helping Meet Your Family's Needs

Saturday, October 14th

12pm - 2pm

Community Center "Old School Gym"

Brewster NE

Call 308 880-1221 with questions

The mobile food pantry is available to
you free of charge!

Please bring boxes or bags to carry food



FALL BREAK- No School
Friday, October 27th

ACT TESTING

Dunning High School

Saturday, October 28

**Sandhills Public Schools
Board of Education Regular Meeting
September 11, 2017**

MINUTES

Regular Board Meeting

The meeting was called to order at 7:56 p.m. immediately following the budget and tax request hearing. All members present except Milleson and Teahon whose absences were excused. Also present: Dale Hafer and Bryan Rodocker.

Verification of Publication

Motion Martindale, second Bass to verify meeting/hearing publication & notice in the Chief. Motion passed 4-0.

Consent Agenda

Motion Cox, second Martindale to approve the consent agenda. Motion passed 4-0.

Administrative Report

- a. Bryan Rodocker was present to discuss his bid to do work on the high school parking lots to help prevent the lots from holding water.
- b. Mr. Hafer briefly discussed the updated bid from Frey's Heating and Air for the Halsey Elementary site.
- c. The board was informed of current issues with the district carpet cleaning machine and the need to either repair or replace with new in the near future.
- d. Karr Tuckpointing provided an updated estimate for the Halsey site. The board will continue discussion on this topic at the October 9th board meeting.
- e. Mr. Hafer and Board Member Teahon will be attending the NASB State Education Conference in LaVista to represent Sandhills Public Schools November 15-17.
- f. The board discussed a letter from Senator Rick Kolowski regarding ideas related to school district finance and budget concerns.
- g. Mr. Hafer was granted permission by the board to have no school for grades K-4 on November 3rd. The K-4 teachers will be attending a professional workshop that day.

S-T Coop

- a. No report

New Business

- a. No patrons were present wishing to address the board.
- b. Motion Martindale, second Cox to adopt the 2017-18 school district budget as presented in the Budget Hearing. Motion passed 4-0.
- c. Motion Bass, second Martindale to set the final property tax request for 2017-18 at a levy of 0.584779 as presented in the final tax request hearing. Motion passed 4-0.
- d. Motion Martindale, second Cox to accept the fuel bid from Sandhill Oil for the 2017-18 school year. Motion passed 4-0.
- e. Motion Cox, second Bass to approve the HVAC QCPUF payment due September 15, 2017. Motion passed 4-0.
- f. The business item to accept the bid from Frey's Heating and Air for the Halsey Elementary Building was tabled until the October 10th meeting.
- g. The business item to accept the bid from Bryan Rodocker for high school parking lot repair was tabled until the October 10th meeting.
- h. Board President Anderson adjourned the meeting at 9:20 p.m.

Official Meetings Notice:

The October regular board meeting will be October 10, 2017 at 7:00 p.m. 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

**Sandhills Public Schools
Budget Hearing
September 11, 2017**

MINUTES

Board Pres. Anderson called the Sandhills Board of Education Budget Hearing to order at 7:00 p.m. in the HS lecture hall. Board members Anderson and Bass were present along with Supt. Hafer.

Supt. Hafer presented the board with the proposed 2017-18 Budget. There were no changes to the budget as publicly presented at the August 22nd budget retreat. Board members were given the opportunity for discussion. Time was allotted to allow patrons to comment and ask questions. However, no patrons were present.

The Budget Hearing was adjourned at 7:37 p.m.

Respectfully Submitted:

Dale J. Hafer
Superintendent

**Sandhills Public Schools
Hearing to Set the Final Tax Request
September 11, 2017**

MINUTES

Board Pres. Anderson called the Sandhills Board of Education Tax Request Hearing to order at 7:40 p.m. in the Sandhills HS lecture hall. Present were board members Anderson, Bass, and Martindale in addition to Supt. Hafer.

Supt. Hafer presented the board with the proposed 2017-18 tax request of \$2,363,054.52 for the general fund with a levy of 0.566614; Special Building Fund request of \$25,252.53 with a levy of 0.006055; and the QCPUF request of \$50,505.05 with a levy of 0.012110 for a total levy of 0.584779. This was the same levy as presented at the August 22nd budget retreat. An opportunity for both board members and patrons was given for comments and discussion. No patrons were present.

The hearing was adjourned at 7:55 p.m.

Respectfully Submitted:

Dale J. Hafer
Superintendent

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
Ace Hardware	406710	supplies	155.66
Total Ace Hardware			155.66
Activity Fund	20170906	Magazines	377.00
Activity Fund	SHS5000Fall	Fail COOP deposit	5,000.00
Total Activity Fund			5,377.00
ALICAP	383	Safety Books	96.00
Total ALICAP			96.00
ASCAP	20170906	Music License	341.00
Total ASCAP			341.00
BSN Sports	8513648	Shirts	230.00
Total BSN Sports			230.00
Cash-Wa Distributing	11162861	Supplies	385.64
Cash-Wa Distributing	d11142741	supplies	15.70
Total Cash-Wa Distributing			401.34
CCT Real Estate LLC	20170906	Weight Room	150.00
Total CCT Real Estate LLC			150.00
Classroom Direct	208118928584	2nd grade supplies	6.74
Total Classroom Direct			6.74
COMPanion Corporation	507359-7110-2017	Elementary and HS library	1,098.00
Total COMPanion Corporation			1,098.00
Computers Etc.	20170906	business supplies	29.06
Total Computers Etc.			29.06
Consolidated Telephone	20170831	August	392.37
Total Consolidated Telephone			392.37
Corporate Payment Systems	AUGUST	August Charges	2,949.34
Total Corporate Payment Systems			2,949.34
CrossRoads Auto Repair Specialists	20170906	Maroon Suburban	210.34
Total CrossRoads Auto Repair Specialists			210.34
Custer County Chief	4764	Minutes	137.73
Total Custer County Chief			137.73
Custer Public Power District	20170831	August	1,619.39
Total Custer Public Power District			1,619.39
Dakota Potters Supply	20170831	wheel switch	32.42
Total Dakota Potters Supply			32.42
DAS State Accounting - Central Finance	1075360		234.93
Total DAS State Accounting - Central Finance			234.93

Vendor Name	Invoice Number	Description	Amount
Devine Healthcare, LLC	754A15415	Bus Physical	225.00
Total Devine Healthcare, LLC			225.00
Essential Screens	4776	Employee Screening	394.00
Total Essential Screens			394.00
ESU 10	20170906		425.14
Total ESU 10			425.14
ETA hand2mind	600280005	3rd grade supplies	63.63
Total ETA hand2mind			63.63
FES	inv008804	Web Hosting Quarterly Fee	500.00
Total FES			500.00
Gateway Motors, INC	62064	White Suburban	31.43
Total Gateway Motors, INC			31.43
Graphic Edge, The	1128872	Hats	371.20
Total Graphic Edge, The			371.20
HireRight Solutions Inc.	P0692975	drug testing	29.40
Total HireRight Solutions Inc.			29.40
Holcomb Pharmacy	198899	Medication	87.07
Total Holcomb Pharmacy			87.07
Hometown Leasing	38	lease	595.52
Total Hometown Leasing			595.52
Independent Stationers, Inc	S100239150	2nd grade supplies	5.97
Total Independent Stationers, Inc			5.97
Integration Partners	S0029226	Fortigate	1,562.61
Total Integration Partners			1,562.61
Joshua Deines	20170831	August practice driving	105.00
Total Joshua Deines			105.00
Junior Library Guild	372429	Library Books	456.40
Total Junior Library Guild			456.40
Lunch Fund	20170906	Fall Transfer	10,000.00
Total Lunch Fund			10,000.00
MCI	20170831	August	47.16
Total MCI			47.16
N A S B	20170906	2017 AREA MEETING	72.00
Total N A S B			72.00

Board Report - Board

Unposted; Batch Description September Billing; Fund Number 01

Vendor Name	Invoice Number	Description	Amount
NASB ALICAP	17/18 policy year	ALICAP Premium	36,997.00
Total NASB ALICAP			36,997.00
National Ice Beverage Cooler	1479708	Lease	85.00
Total National Ice Beverage Cooler			85.00
NE Council of School Administrators	17/18 Membership	NCSA 17/18 Membership	910.00
Total NE Council of School Administrators			910.00
Nebraska Safety & Fire Equipment Inc.	37969	Valve Stern	41.00
Total Nebraska Safety & Fire Equipment Inc.			41.00
Norm's Auto	20170906	August charges	2,747.15
Total Norm's Auto			2,747.15
OnToCollege with John Baylor	3134	John Baylor Prep	600.00
Total OnToCollege with John Baylor			600.00
PGH&G Attorneys At Law	27	Telephone Conference	390.00
Total PGH&G Attorneys At Law			390.00
Presto X Company	5517350	Pest Control	107.00
Total Presto X Company			107.00
Sandhill Oil Company	10160	Propane	8,034.33
Total Sandhill Oil Company			8,034.33
Sandhills Education Coop	20170831	August	7,739.87
Total Sandhills Education Coop			7,739.87
Scholastic Inc	M6092689	Math Magazine	112.07
Scholastic Inc	M6203186	KG magazine	57.11
Total Scholastic Inc			169.18
Staples	3349787258	3rd grade/office	119.80
Total Staples			119.80
Thompson Company, The	1938442	Cleaning Supplies	355.83
Total Thompson Company, The			355.83
Village of Thedford	20170906	July/August	260.00
Total Village of Thedford			260.00
Wells Fargo Vendor Fin Serv	90136636402	Payment on Computers	34,000.57
Total Wells Fargo Vendor Fin Serv			34,000.57
Western Nebraska Bank	49	payroll	30.00
Total Western Nebraska Bank			30.00
Young Rider	20170831	annual subscription	19.97
Total Young Rider			19.97

Sandhills Public Schools
09/07/2017 09:57 AM
Vendor Name
Fund Number 01

Board Report - Board
Unposted; Batch Description September Billing; Fund Number 01
Invoice Number Description

Page: 4
User ID: EAC
Amount

121,039.55

Checking Account ID 1

121,039.55

Previous Month Expenditure

Sandhills Educational Service Coop July Billing

\$9,466.85

Payroll & Liability

\$153,614.55

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	08/15/2017	Local District Taxes	01 1110	77.91
	BLAINECOUN Blaine County Treasure	08/22/2017	Local District Taxes	01 1110	18,510.57
	THOMASCOUN Thomas County Treasure	08/22/2017	Local District Taxes	01 1110	47.54
	LOUPCOUNTY Loup County Treasure	08/30/2017	Local District Taxes	01 1110	827.07
	Account Number Total: 01 1110		Local District Taxes		<u>19,463.09</u>
	BLAINECOUN Blaine County Treasure	08/22/2017	Motor Vehicle Tax	01 1125	4,521.90
	LOGANCOUNT Logan Country Treasure	08/22/2017	Motor Vehicle Tax	01 1125	315.16
	THOMASCOUN Thomas County Treasure	08/22/2017	Motor Vehicle Tax	01 1125	1,244.74
	Account Number Total: 01 1125		Motor Vehicle Tax		<u>6,081.80</u>
	WESTERNNEB Western Nebraska Bank	08/31/2017	Interest Local Revenues	01 1410	95.25
	Account Number Total: 01 1410		Interest Local Revenues		<u>95.25</u>
	LOGANCOUNT Logan Country Treasure	08/22/2017	Co Fines And License Fees	01 2110	85.08
	BLAINECOUN Blaine County Treasure	08/22/2017	Co Fines And License Fees	01 2110	1,134.94
	THOMASCOUN Thomas County Treasure	08/22/2017	Co Fines And License Fees	01 2110	263.52
	Account Number Total: 01 2110		Co Fines And License Fees		<u>1,483.54</u>
	THOMASCOUN Thomas County Treasure	08/22/2017	Homestead Exemption	01 3130	259.10
	CUSTERCOUN Custer County Treasure	08/15/2017	Homestead Exemption	01 3130	26.62
	BLAINECOUN Blaine County Treasure	08/22/2017	Homestead Exemption	01 3130	382.93
	Account Number Total: 01 3130		Homestead Exemption		<u>668.65</u>
	BLAINECOUN Blaine County Treasure	08/22/2017	Relief To Property Taxpayers	01 3131	1,878.38
	LOGANCOUNT Logan Country Treasure	08/22/2017	Relief To Property Taxpayers	01 3131	19.99
	THOMASCOUN Thomas County Treasure	08/22/2017	Relief To Property Taxpayers	01 3131	323.61
	Account Number Total: 01 3131		Relief To Property Taxpayers		<u>2,221.98</u>
	LOGANCOUNT Logan Country Treasure	08/22/2017	Pro-rate Motor Vehicle	01 3180	23.86
	Account Number Total: 01 3180		Pro-rate Motor Vehicle		<u>23.86</u>
	STATEOFNEB State of Nebraska	08/21/2017	IDEA Part B Base Allocation	01 4404	7,285.00
	Account Number Total: 01 4404		IDEA Part B Base Allocation		<u>7,285.00</u>
	STATEOFNEB State of Nebraska	08/21/2017	IDEA PRESCHOOL(619) BASE/IDEA ENROLLMENT	01 4406	959.00
	Account Number Total: 01 4406		IDEA PRESCHOOL(619) BASE/IDEA ENROLLMENT		<u>959.00</u>
	STATEOFNEB State of Nebraska	08/21/2017	IDEA Enrollment/Poverty	01 4410	13,113.00
	Account Number Total: 01 4410		IDEA Enrollment/Poverty		<u>13,113.00</u>
	STATEOFNEB State of Nebraska	08/31/2017	Medicaid	01 4450	199.53

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>
	STATEOFNEB State of Nebraska	08/02/2017	Medicaid	01 4450	82.18
	STATEOFNEB State of Nebraska	08/02/2017	Medicaid	01 4450	26.47
	STATEOFNEB State of Nebraska	08/30/2017	Medicaid	01 4450	82.18
Account Number Total: 01 4450				Medicaid	390.36
	DOUGLASCOU Douglas County Public Schools	08/31/2017	Medicaid Administration	01 4455	378.11
Account Number Total: 01 4455				Medicaid Administration	378.11
	STATEOFNEB State of Nebraska	08/30/2017	Non Program Revenue	01 9000	847.30
	MULLENPUB1 Mullen Public School	08/30/2017	Non Program Revenue	01 9000	479.99
Account Number Total: 01 9000				Non Program Revenue	1,327.29
				Fund Total: 01	53,490.93

Summary Totals

<u>Account Type</u>		<u>Cash Account</u>	
Subtotal Revenue	53,490.93	01 101	53,490.93
Subtotal Expense		Total:	53,490.93
Subtotal General Ledger			
Total:	53,490.93		

October






2017

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1 	2 JrHi Volleyball & Football vs South Loup @ Dunning VB @ 2:30 and FB @4:30 JV Football @ Mullen 5:30	3 JV Volleyball STK Tournament @ Dunning 4pm Cross Country MNAC @ Stapleton @ 4pm	4 MidWest Graduates @ HS @ 11:45	5 Volleyball Triangular @ Arnold @5pm	6 JrHi Volleyball Practice Football @ Merma 7pm	7 JrHi Volleyball Tournament @ Litchfield gam JV Volleyball Tournament @ Ansley @ gam
8 Blood Mobile JrHi Volleyball @ Taylor @ 1pm JrHi Football @ Taylor 2:30 JV Volleyball @ Taylor 4:15 JV Football @ Taylor 4:15	9 Board Meeting 7pm New Venture Adventure One Act Practice	10 MNAAC Autumn Art Workshop	11 Range Judging Cross Country Districts Volleyball MNAC @ Hyannis	12 END OF 1 st QUARTER Football @Maxwell 7pm	13 Volleyball MNAC	14
15 JrHi Volleyball STK Tournament @ Theford 1pm	16 JrHi Football @ Springview 4:30 JV Football @ Springview 6pm Volleyball @ Springview 5pm	17 Livestock Judging JrHi Wrestling Practice Begins	18 Elementary Pumpkin Patch Field Trip	19 Cross Country State Meet @ Kearney FFA Labor Auction	20 Volleyball Tournament @ Loup City 10am	21
22 National FFA Convention MNAC Choir @ Theford	23 Volleyball Triangular @ Brady @ 5	24 School Health Screenings	25 First Round Football Playoffs	26 NO SCHOOL FALL BREAK	27 ACT Testing @ Dunning	28
29 FBLA HALLOWEEN PARTY @ HALSEY	30 Fruit Sales Begin Volleyball Sub districts	31 Volleyball Sub districts				

October

Breakfast

2017

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1  French Toast Sticks Sausage Links	2 Banana Muffins String Cheese	3 Egg McMuffin Sausage Patty Cheese slice	4 Strawberry Bagel w/ Cream Cheese filling	5 Pancake on a stick	6 Every Meal served with Juice, Milk, Cold Cereal, Fruit & Yogurt.	7
8 Breakfast Pizza	9 Long Johns String Cheese	10 Breakfast Burrito	11 Mini Pancake Sausage Link	12 Sausage Gravy over A biscuit	13	14
15 Choc. Chip Muffin String Cheese	16 Apple Turnovers	17 Hot & Cold Cereal	18 Raspberry Scones	19 Biscuit w/ Ham patty & Cheese Slice	20 	21
22 Early Risers Toast 	23 Cinnamon Rolls String Cheese	24 French Toast Sausage Links	25 Donuts	26 NO SCHOOL FALL BREAK	27	28 
29 Breakfast Tomatoes	30 Egg Omelet Toast	31 				

*Menus subject to
change*

October

Lunch

2017

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1	2	3	4	5	6	7
 Mini Corn Dogs Tator Tots Peas	Beef Deli-Wrap w/ toppings Chips Brownies	Mac-N-Cheese Ham Patties Rolls	Fried Chicken Mashed Potatoes Gravy Corn	Italian Dunkers Asparagus	Every Meal served with Milk & Water and Fruit & Vegetable Bar.	

8	9	10	11	12	13	14
Chicken Strips French Fries Green Beans	Sliced Ham Mashed Potatoes Gravy & Rolls	Beef Burrito Rice Jello Cups	Tacos W/ Toppings Strawberry Shortcake	Chicken Crisptos Cheese sauce Corn & Cookies		

15	16	17	18	19	20	21
Pizza Green Beans	Chicken Quesadilla Rice Corn	Philly Steak Sandwich Chips Cookies	BBQ Meatballs Mashed Potatoes Carrots Rice Krispies	Chicken Patty on a bun Tri Tator Brussell Sprouts		

22	23	24	25	26	27	28
Chicken Nuggets Tator Tots Mixed Vegetable	Breaded Pork Chops Mashed Potatoes Gravy & Corn	Runza's Dorito Chips Green Beans	Chili Soup Cheese & crackers TX Sheet Cake	NO SCHOOL FALL BREAK		

29	30	31	Menus subject to change			
Hamburger on a bun Chips Baked Beans	Spaghetti w/ meat sauce Italian Rolls Ice Cream Cups					

