

The Knight Times



What's Inside

School Board Minutes
Revenue/Expenses
Monthly Calendars

*Keep Saving Box
Tops for
Education and
get them to the
Elementary*

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

Senior Parent/Financial Aid Meeting
Wednesday, September 13 @ 6:30
Dunning High School
An evening full of important
information as you and your student
enter the senior year.

HOMECOMING WEEK
SEPTEMBER 5TH-8TH
FOOTBALL VS NORTH CENTRAL @
DUNNING @ 7PM
HOMECOMING KING AND QUEEN
WILL BE CROWNED AT THE
CONCLUSION OF THE FOOTBALL
GAME.



Labor Day - No School
Monday, September 4th

**Sandhills Public Schools
Board of Education Regular Meeting
August 14, 2017**

MINUTES

Regular Board Meeting

The meeting was called to order at 7:00 p.m. All members and Dale Hafer present.

Verification of Publication

Motion Bass, second Teahon to verify publication/notice in the Chief. Motion passed 6-0.

Consent Agenda

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

Administrative Report

- a. Supt. Hafer discussed upcoming NASB board development opportunities.
- b. The board discussed current buildings and grounds improvements including the new scoreboards in the HS gym and consideration of a mini-split heat/cool unit project at the elementary in Halsey. Mr. Hafer also explained the new bus load/unload procedure and parent parking arrangement on the west side of the high school.
- c. Supt. Hafer reported successful 7th grade orientation and 8-12 grade computer check-out events were held Aug 9 and 10 respectively.
- d. The board was provided current details of the working budget for 2017-18. The board provided direction for Supt. Hafer to bring options and additional information for discussion at the budget retreat on August 22nd.
- e. The board discussed the concession manager position and Supt. Hafer reported Jody Anderson will be taking over the concession duties.

S-T Coop

- a. Supt. Hafer reported the ST Coop Admins and Coaches met for a successful informational meeting and pizza on Aug 13th at Thedford High School.
- b. Future ST Coop Committee meetings will be posted in reasonable advancement of the meeting at the high school and elementary buildings. Anyone interested in or having questions with the ST Coop Committee is encouraged to contact Supt. Hafer.

New Business

- a. No patrons were present to address the board.

- b. Motion Milleson, second Teahon to approve the transfer of \$43,000 from the general fund to the depreciation fund intended for vehicle/bus acquisition or facility purposes as needed. Motion passed 6-0.
- c. Motion Martindale, second Bass to authorize Supt. Hafer to call for fuel bids for the 2017-18 school year. Motion passed 6-0.
- d. Motion Teahon, second Milleson to approve the 2nd reading and adoption/revision of board policies 203.01, 403.08, 504.17, 508.01, 802.05, and 802.07. Motion passed 6-0.
- e. Motion Martindale, second Cox to recognize the Western Nebraska Bank in Purdum, NE as the district's primary financial institution for deposits and transfers. Motion passed 6-0.
- f. Motion Martindale, second Bass to approve the ALICAP plans and manuals for staff as recommended. Motion passed 6-0.
- g. Motion Cox, second Teahon to approve Dana F. Cole (Eugene Ulmer) to perform the school district audit for the year ending August 31, 2017. Motion passed 6-0.
- h. Board President Anderson adjourned the meeting at 9:20 p.m.

Official Meetings Notice:

- 1) Board Budget Retreat: August 22, 2017 at 7:00 p.m. The budget retreat is for planning purposes only. No official board business will be conducted.
- 2) 2017 Budget Hearing: September 11, 2017 at 7:00 p.m.
- 3) 2017 Hearing to Set the District's Tax Request: September 11, 2017 immediately following the Budget Hearing.
- 4) September Regular Board Meeting: September 11, 2017 immediately following the Hearing to set the District's Tax Request.

*All of the above meetings will be held in the Sandhills High School Lecture Hall and are 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 School - Board of Education
2017 Budget Retreat
August 22, 2017**

MINUTES

Budget Retreat

The Sandhills Board of Education budget retreat began at 7:00 p.m. All board members were present except Cox who was excused. Also present - Dale Hafer.

Agenda

- 1) Superintendent Hafer reported the official district valuation as received from the respective counties. Options we presented for the 2017-18 budget with the ability to adjust as the board deemed appropriate.
- 2) No patrons were present to provide comment related to the proposed budget(s).
- 3) The board discussed and instructed which the budget option to be published in preparation for the Sept. 11th Budget Hearing and Hearing to set the District Tax Request.
- 4) No other discussion occurred.
- 5) The retreat ended at 7:45 p.m.

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Respectfully Submitted:

Dale J. Hafer
Recording Secretary

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
Ace Hardware	403152	hardware	78.57
Total Ace Hardware			78.57
Arrow Seed	op-52477-25	fertilizer	475.81
Total Arrow Seed			475.81
B. E. Publishing	63972	EduTyping Software	329.70
Total B. E. Publishing			329.70
Blackboard Connect Inc.	1265942	Connect ED Service	403.20
Total Blackboard Connect Inc.			403.20
Bow Family Furniture	69509	Kindergarten Carpet	750.85
Total Bow Family Furniture			750.85
Brown & Saenger	20170807	Supplies	1,403.78
Total Brown & Saenger			1,403.78
Carson Dellosa	89653	1st grade supplies	19.68
Total Carson Dellosa			19.68
Cash-Wa Distributing	11099503	Supplies	252.30
Total Cash-Wa Distributing			252.30
CCT Real Estate LLC	20170804	Rent	150.00
Total CCT Real Estate LLC			150.00
Central Ne Medical Clinic	302834	Bus Physical	132.00
Total Central Ne Medical Clinic			132.00
Classroom Direct	208118422427	Elementary Supplies	201.39
Total Classroom Direct			201.39
COMPanion Corporation	17/18	Library	1,098.00
Total COMPanion Corporation			1,098.00
Consolidated Telephone	20170807	Telephone	504.85
Total Consolidated Telephone			504.85
Corporate Payment Systems	20170807	July Charges	1,426.27
Total Corporate Payment Systems			1,426.27
County Boy Flooring	20170807	KG flooring install	443.75
Total County Boy Flooring			443.75
Creative Teaching Press, Inc	962242	1st Grade Supplies	47.82
Total Creative Teaching Press, Inc			47.82
Custer County Chief	4306	Publication	55.64
Total Custer County Chief			55.64

Vendor Name	Invoice Number	Description	Amount	
Custer Public Power District	20170807	Electricity	1,396.46	
Total Custer Public Power District			1,396.46	
Dakota Potters Supply	0717	Clay	315.48	
Total Dakota Potters Supply			315.48	
DAS State Accounting - Central Finance	1070495		238.96	
Total DAS State Accounting - Central Finance			238.96	
Dunning Water	July	July Usage	349.00	
Total Dunning Water			349.00	
Eakes Office Solutions	7289329-0	Printers	352.36	
Total Eakes Office Solutions			352.36	
ESU 10	190350	technology buys	152.55	
Total ESU 10			152.55	
Graphic Edge, The	i3025	Hats	255.85	
Total Graphic Edge, The			255.85	
Holcomb Pharmacy	20170807	Pharmacy	40.45	
Total Holcomb Pharmacy			40.45	
Hometown Leasing	37	Lease	595.52	
Total Hometown Leasing			595.52	
Houghton Mifflin Harcourt	953224197	Saxon workbooks	188.95	
Total Houghton Mifflin Harcourt			188.95	
Independent Stationers, Inc	s00048993	English	19.12	
Total Independent Stationers, Inc			19.12	
Library Store, The	274615	Library Stamps	52.24	
Total Library Store, The			52.24	
Map of the Month	715-01	5th/6th Grade	30.00	
Total Map of the Month			30.00	
Matheson Tri- Gas Inc	51197586	Gas for Shop	60.20	
Total Matheson Tri- Gas Inc			60.20	
MCI	08647	Telephone	20.18	
Total MCI			20.18	
Mead Lumber	908649	Lumber	16.89	
Total Mead Lumber			16.89	
Midwest Floor Specialists	13764	Gym Floors	3,672.00	
Total Midwest Floor Specialists			3,672.00	
National Ice Beverage Cooler	1479707	Lease	85.00	

Vendor Name	Invoice Number	Description	Amount
Total National Ice Beverage Cooler			<u>85.00</u>
Neal Lumber Co., Inc	388196	Hose and Sprinkler	<u>98.99</u>
Total Neal Lumber Co., Inc			98.99
Nebraska Link	1t5		<u>2,395.05</u>
Total Nebraska Link			2,395.05
Nebraskaland Chiropractic, LLC	2181	physical	<u>110.00</u>
Total Nebraskaland Chiropractic, LLC			110.00
Norm's Auto	20170808	July charges	<u>1,590.87</u>
Total Norm's Auto			1,590.87
North Platte Telegraph	1048293	year subscription	<u>182.00</u>
Total North Platte Telegraph			182.00
Oper Reimb	20170804	Windshield/Fee	<u>304.00</u>
Total Oper Reimb			304.00
Pearson Education	20170807	science books	<u>2,813.46</u>
Total Pearson Education			2,813.46
Presto X Company	5436235	Pest Control	<u>107.00</u>
Total Presto X Company			107.00
Quill	14781	counseling	<u>198.29</u>
Total Quill			198.29
Really Good Stuff	5992753	Elementary Supplies	<u>217.02</u>
Total Really Good Stuff			217.02
Scholastic Inc	20170808	3rd Grade Scholastic News	60.50
Scholastic Inc	m6189876	Scholastic News 2nd grade	72.60
Scholastic Inc	m6203193	Scholastic News 1st grade	<u>71.39</u>
Total Scholastic Inc			204.49
School Specialty, Inc.	208118675749	Counseling Supplies	<u>38.40</u>
Total School Specialty, Inc.			38.40
Simplex Time Recorder Co.	79531510	Bell Clock Contract	<u>704.25</u>
Total Simplex Time Recorder Co.			704.25
Software Unlimited, Inc.	29-17	Annual Contract	<u>5,100.00</u>
Total Software Unlimited, Inc.			5,100.00
Staples	3346209741	Supplies	171.90
Staples	3346420623	First Grade Book Shelf	586.58
Staples	3347125898	paper	<u>29.99</u>
Total Staples			788.47
Thompson Company, The	1922716	Floor Striper	<u>53.36</u>
Total Thompson Company, The			53.36

Sandhills Public Schools
08/08/2017 10:26 AM
Vendor Name

Board Report - Board
Unposted; Batch Description August 17 expenditures; Fund Number 01

Page: 4
User ID: EAC
Amount

Vendor Name	Invoice Number	Description	Amount
Voss Lighting	10178160-00	Light Bulbs	172.92
Total Voss Lighting			<u>172.92</u>
West Music	si1470247	music	62.76
Total West Music			<u>62.76</u>
Western Nebraska Bank	48	Payroll	36.25
Total Western Nebraska Bank			<u>36.25</u>
Fund Number 01			<u>30,792.20</u>
Checking Account ID 1			<u>30,792.20</u>

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	07/17/2017	Local District Taxes	01 1110	6,335.65
	THOMASCOUN Thomas County Treasure	07/17/2017	Local District Taxes	01 1110	376.54
	Account Number Total: 01 1110			Local District Taxes	<u>6,712.19</u>
	THOMASCOUN Thomas County Treasure	07/17/2017	Motor Vehicle Tax	01 1125	100.54
	BLAINECOUN Blaine County Treasure	07/17/2017	Motor Vehicle Tax	01 1125	2,687.28
	LOGANCOUNT Logan Country Treasure	07/17/2017	Motor Vehicle Tax	01 1125	22.94
	Account Number Total: 01 1125			Motor Vehicle Tax	<u>2,810.76</u>
	WESTERNNEB Western Nebraska Bank	07/31/2017	Interest Local Revenues	01 1410	133.11
	Account Number Total: 01 1410			Interest Local Revenues	<u>133.11</u>
	BLAINECOUN Blaine County Treasure	07/17/2017	Co Fines And License Fees	01 2110	1,618.86
	THOMASCOUN Thomas County Treasure	07/17/2017	Co Fines And License Fees	01 2110	119.41
	LOGANCOUNT Logan Country Treasure	07/17/2017	Co Fines And License Fees	01 2110	80.46
	Account Number Total: 01 2110			Co Fines And License Fees	<u>1,818.73</u>
	THOMASCOUN Thomas County Treasure	07/17/2017	Homestead Exemption	01 3130	259.10
	BLAINECOUN Blaine County Treasure	07/17/2017	Homestead Exemption	01 3130	382.93
	CUSTERCOUN Custer County Treasure	07/14/2017	Homestead Exemption	01 3130	26.61
	Account Number Total: 01 3130			Homestead Exemption	<u>668.64</u>
	BLAINECOUN Blaine County Treasure	07/17/2017	Relief To Property Taxpayers	01 3131	1,410.46
	Account Number Total: 01 3131			Relief To Property Taxpayers	<u>1,410.46</u>
	LOUPCOUNTY Loup County Treasure	07/17/2017	Pro-rate Motor Vehicle	01 3180	49.26
	BLAINECOUN Blaine County Treasure	07/17/2017	Pro-rate Motor Vehicle	01 3180	494.82
	THOMASCOUN Thomas County Treasure	07/17/2017	Pro-rate Motor Vehicle	01 3180	92.59
	CUSTERCOUN Custer County Treasure	07/19/2017	Pro-rate Motor Vehicle	01 3180	54.04
	Account Number Total: 01 3180			Pro-rate Motor Vehicle	<u>690.71</u>
	ESU101 ESU 10	07/21/2017	Title 1 Current	01 4200	<u>26,804.00</u>
	Account Number Total: 01 4200			Title 1 Current	<u>26,804.00</u>
	BROKENBOWP Broken Bow Public School	07/21/2017	Medicaid Administration	01 4455	298.79
	Account Number Total: 01 4455			Medicaid Administration	<u>298.79</u>
				Fund Total: 01	<u>41,347.39</u>

Summary Totals

<u>Account Type</u>		<u>Cash Account</u>	
Subtotal Revenue	41,347.39	01 101	<u>41,347.39</u>
Subtotal Expense		Total:	<u>41,347.39</u>
Subtotal General Ledger			







September

2017

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
3	4	5	6	7	8	9
Labor Day No School	JV Football vs Ainsworth @ Dunning @ 6pm Volleyball Tri @ Theford 4:30	Range Judging @ Tryon	Cross County @ Loup City	HOME COMING Football vs North Central @ Dunning @ 7pm	Cross Country @ Broken Bow 10am Seven Valley Volleyball Tournament @ Callaway @ 9:30	
10	11	12	13	14	15	16
JrHi Volleyball @ Stapleton @ 3pm JrHi Football @ Stapleton 4:30 JV Volleyball @ Theford vs Mullen @ 5pm JV Football @ Theford @ 5:5pm	JrHi Volleyball @ Valentine 5:30 Volleyball Triangular @ Tryon 5pm	Senior Parent/Financial Aid Meeting 6:30 @ Dunning HS Range Judging	Cross Country @ Ravenna 4pm Flu Shot Clinic HS 11-12 am Elem 1-2pm	Football vs Ansley/Litchfield @ Ansley @ 7pm		
17	18	19	20	21	22	23
Farm Safety Week JV Volleyball @ Merna 5pm JV Football @ Merna 5pm	JrHi Volleyball vs Mullen @ Theford @ 2pm JrHi Football @ Theford 3pm	Broken Bow College Fair with Seniors	Volleyball Tri @ Cozad 5pm	Cross Country Ord Invite 4pm Football Parents Night - Football vs Brady @ Theford 7pm	JrHi Volleyball Tournament @ Ainsworth gym Volleyball Tournament @ Ansley 9:30	
24	25	26	27	28	29	30
		7 th Grade MAPS Fall Leadership Conference Volleyball Parents Night- Triangular @ Dunning @ 5pm	8 th Grade MAPS PT Conference State Range Judging	9 th Grade MAPS	10 th Grade MAPS Cross Country @ Westholt 4pm Football Vs Garden Country @ Dunning 7pm	Volleyball Four Corners Tournament @ Sargent @ 12pm






September 2017

Lunch

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
<p>Milk, Water, & Fruit/Veg Bar Served with every meal</p>	<p>Menus subject to change</p>					
<p>3 </p>	<p>4 </p>	<p>5 Chicken Crispito w/ Cheese sauce Peas</p>	<p>6  Sloppy Joe On a bun Tator Tots Brownies</p>	<p>7 Turkey Deli Wrap w/ toppings Potato Chips</p>	<p>8 Hamburger on a bun Sweet Potato Tots Cookies</p>	<p>9 </p>
<p>10 Breaded Beef Steak Mashed Potatoes Gravy Green Beans</p>	<p>11 Philly Steak Sandwich Tri Tater</p>	<p>12 Chicken Nuggets French Fries Corn</p>	<p>13 Runza Nacho Chips w/ cheese sauce Mixed Vegetables</p>	<p>14 BBQ Pork on a bun Chips Brussel Sprouts</p>	<p>15 Sweet & Sour Chicken Breasts Rice Green Beans</p>	<p>16 </p>
<p>17  Chicken Strips Tator Tots Asparagus</p>	<p>18 Pig in a blanket Tri Tater Mixed Vegetable</p>	<p>19 Breaded Pork Chop Mashed Potatoes Gravy Corn</p>	<p>20 Lasagna Carrots Garlic Bread</p>	<p>21 Chicken Patty on a bun Tri Tater Broccoli</p>	<p>22</p>	<p>23</p>
<p>24 Beef Burritos Rice Corn</p>	<p>25 Creamed Chicken over a biscuit Green Beans</p>	<p>26 Walkig Tacos w/ toppings Rice Krispie Bar</p>	<p>27 Baked Potato Bar Diced Ham & toppings Rolls</p>	<p>28 Chicken Patty on a bun Tri Tater Broccoli</p>	<p>29</p>	<p>30</p>

September 2017

Breakfast

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
 3 Milk, Cold Cereal, Yogurt, & Fruit.	 4 Menus subject to change		 6 Breakfast Hot Pocket	7 Strawberry Bagel w/ cream cheese	1 Egg McMuffin w/ cheese & sausage Patty	 2
10 Choc. Chip Muffin String Cheese	11 Donuts String Cheese	12 Donuts String Cheese	13 Mini Pancakes Sausage Links	14 Hot & Cold Cereal Pop Tarts	15 Sausage Gravy Over a biscuit	 16
17 French Toast sticks Sausage Links	18 Bagel Egg & Ham Patty & cheese	19 Early Risers	20 Apple Turnovers String Cheese	21 Breakfast Burrito	22 Breakfast Burrito	23
24 Breakfast Tornadoes	25 Blue Berry Muffins String cheese	26 French Toast Sausage Patty	27 Egg Omelet Toast	28 Cinnamon Rolls String Cheese	29	30