

Sandhills Public Schools

Minutes of Regular Board Meeting
High School Lecture Hall Dunning, NE

July 12th, 2021
7:00 p.m.

“The mission of Sandhills Public Schools is to provide quality education in a safe, respectful, equitable and inclusive environment to develop productive citizens for and ever-changing global society.”

Minutes of the Student Fees Hearing

1. Called to Order at 7:00 p.m.
2. Reviewed Current Student Fees Policy
3. There were no public comments
4. Motion to adjourn meeting by Jeff Martindale, Seconded by Michelle Milleson – Passed 4-0 at 7:02 p.m.

Minutes of the Regular June Board Meeting

1. Called to Order at 7:02 p.m.
2. Pledge of Allegiance
 - a. Open Meetings Act – adhered to and posted
 - b. Per Policy 204.07 – reasonable advanced notification was made of the meeting
3. Attendance – Present – Michelle Milleson, Steve Bass, Jeff Martindale, Tedd Teahon, J.D. Furrow (Administrator), Ann Collier (Recorder), Kevin Anderson (visitor), Jody Anderson (visitor), Tyson Cox (Absent), Reed Larsen (absent)
4. Approval of the Consent Agenda
 - a. Approve the Minutes of the June 14th, 2021 regular board meeting.
 - b. Approve the agenda for tonight’s meeting
 - c. Approve the Financial Reports
 - d. Approve the Payment of Bills
 - e. Excuse absent BOE members – Tyson Cox and Reed Larsen
 - f. Verification of Publication of Minutes and Meeting Notices in the Custer County Chief – June 14th, 2021 Regular Board Meeting Minutes
July 12th, notice of Regular Board Meeting and Special Student Fees Hearing

- g. Review, consider, and take all necessary action to approve the bid by Yanda's to replace the field audio system for \$9039
Moted by Jeff Martindale, seconded by Michelle Milleson –
Passed 4-0
- h. Review, consider, and take all necessary action to approve the daily substitute pay for the 2021-22 school year to \$125.00/day.
Moted by Jeff Martindale and seconded by Steve Bass – Passed 4-0
- i. Review, consider, and take all necessary action to amend the year round classified staff contract to include 7 paid holidays each year. New Years, Easter, Memorial Day, Fourth of July, Labor Day, Thanksgiving, and Christmas. If said holiday should fall on a weekend then the government observed day will be used as the paid day off.
Moted by Jeff Martindale, seconded by Michelle Milleson –
Passed 4-0

Meeting Adjourned at 9:36 p.m.

Official Meeting Notice:

The next regular board meeting of the Sandhills Public Schools will be August 9th, 2021 at 7:00 p.m. The Special Board Budget Retreat will be August 25th at 2:00 p.m. The meetings will be held in the high school lecture hall in Dunning. These and all meetings are open to the public. Agendas are kept continually current and available for public inspection in the Superintendent's Office during regular business hours with reasonable notice.

Respectfully Submitted,

J.D. Furrow (Administrator)

Sandhills Public Schools
 07/07/2021 11:19 AM
 Vendor Name
 Checking Account ID 1
 ABPA Region 12
 Total ABPA Region 12

Board Report - Board

Unposted; Batch Description JULY2021EXP-0001; Fund Number 01

Page: 1
 User ID: EAC

Vendor Name	Invoice Number	Description	Amount
Fund Number 01	01	GENERAL FUND	
20210706		Water Operator workshop	85.00
			<u>85.00</u>
Acco Brands	20210630	Office Supplies	73.58
Total Acco Brands			<u>73.58</u>
Ace Hardware	20210630	Custodial Supplies	316.75
Total Ace Hardware			<u>316.75</u>
Agednet.com	20210630	Classroom Supplies	465.00
Total Agednet.com			<u>465.00</u>
Bio Corporation	20210630	Classroom Supplies	88.77
Total Bio Corporation			<u>88.77</u>
Cascade School Supplies	20210630	Classroom Supplies	9.64
Total Cascade School Supplies			<u>9.64</u>
Cash-Wa Distributing	20210630	Supplies	71.20
Total Cash-Wa Distributing			<u>71.20</u>
CCT Real Estate LLC	20210630	Weight Room Rent	200.00
Total CCT Real Estate LLC			<u>200.00</u>
CDI Dallas LLC	20210630	Classroom Supplies	83.44
Total CDI Dallas LLC			<u>83.44</u>
Conditioned Air Mechanical Systems & Services	20210630	Quarterly	937.50
Total Conditioned Air Mechanical Systems & Services			<u>937.50</u>
Consolidated Telephone	20210630	June Use	505.41
Total Consolidated Telephone			<u>505.41</u>
Corporate Payment Systems	20210707	June Charges	3,633.88
Total Corporate Payment Systems			<u>3,633.88</u>
Creative Printers, INC	20210706	Staff advertisement	72.00
Total Creative Printers, INC			<u>72.00</u>
Custer County Chief	20210630	Publications	13.09
Custer County Chief	20210706	Publication	94.90
Total Custer County Chief			<u>107.99</u>
Custer Public Power District	20210630	June Use	2,136.32
Total Custer Public Power District			<u>2,136.32</u>
Eakes Office Solutions	20210706	June Charges	2,274.23
Total Eakes Office Solutions			<u>2,274.23</u>
ESU 10	20210706	June Charges	5,783.84
Total ESU 10			<u>5,783.84</u>

Board Report - Board

Unposted; Batch Description JULY2021EXP-0001; Fund Number 01

Vendor Name	Invoice Number	Description	Amount
Home Depot Pro, The	20210630	Custodial Equipment	219.10
Total Home Depot Pro, The			<u>219.10</u>
Hometown Leasing	20210630	Copiers	699.79
Total Hometown Leasing			<u>699.79</u>
IXL Learning	20210630	Annual Subscription	1,950.00
Total IXL Learning			<u>1,950.00</u>
J&J Sanitation, Inc.	20210706	HS Dumpster	717.60
Total J&J Sanitation, Inc.			<u>717.60</u>
Matheson Tri- Gas Inc	20210630	Ag Shop Gas	102.47
Total Matheson Tri- Gas Inc			<u>102.47</u>
McGraw-Hill	20210630	Math Text Books	465.72
Total McGraw-Hill			<u>465.72</u>
MCI	20210630	June Charges	53.46
Total MCI			<u>53.46</u>
Mead Lumber	20210706	Supplies	14.76
Total Mead Lumber			<u>14.76</u>
Midwest Technology Products	20210630	Classroom Supplies	370.32
Total Midwest Technology Products			<u>370.32</u>
N A S B	20210706	NAEP Board Meeting Workshop	60.00
Total N A S B			<u>60.00</u>
National Art & School Supplies Inc.	20210630	Classroom Supplies	470.12
Total National Art & School Supplies Inc.			<u>470.12</u>
National Business Furniture, LLC	20210630	Classroom Supplies	1,261.02
Total National Business Furniture, LLC			<u>1,261.02</u>
Nebraska Public Health Environmental Laborato	20210630	Water Testing	15.00
Total Nebraska Public Health Environmental Laborato			<u>15.00</u>
Nebraska Rural Comm Schools Assn	20210706	Annual Membership	850.00
Total Nebraska Rural Comm Schools Assn			<u>850.00</u>
NIBC,	20210630	rental	85.00
Total NIBC,			<u>85.00</u>
Norms Auto	20210706	June Charges	2,478.84
Total Norms Auto			<u>2,478.84</u>
North Platte Telegraph	20210630	Annual Subscription	494.00
Total North Platte Telegraph			<u>494.00</u>
NREA	20210706	Annual Membership	75.00

Vendor Name	Invoice Number	Description	Amount
Total NREA			<u>75.00</u>
Petty Cash	20210706	Cash for Postage	100.00
Total Petty Cash			<u>100.00</u>
Presto X Company	20210630	Pest Control	182.00
Total Presto X Company			<u>182.00</u>
Pyramid School Products	20210630	Classroom Supplies	280.89
Total Pyramid School Products			<u>280.89</u>
Really Good Stuff	20210630	Classroom Supplies	63.02
Total Really Good Stuff			<u>63.02</u>
Redcort Software Inc	20210630	office	75.00
Total Redcort Software Inc			<u>75.00</u>
Renaissance	20210630	Annual Subscription	2,090.00
Total Renaissance			<u>2,090.00</u>
Sandhill Oil Company	20210630	June Delivery	4,418.69
Total Sandhill Oil Company			<u>4,418.69</u>
Scholastic Inc	20210630	Classroom Books	93.00
Total Scholastic Inc			<u>93.00</u>
School Specialty, Inc.	20210630	Classroom Furniture	3,470.06
Total School Specialty, Inc.			<u>3,470.06</u>
Sheets Haying Co	20210630	Snow Removal	303.36
Total Sheets Haying Co			<u>303.36</u>
Software Unlimited, Inc.	20210706	Book Keeping Software Annual renewal	4,145.00
Total Software Unlimited, Inc.			<u>4,145.00</u>
Staples	20210630	Classroom Supplies	162.38
Staples	20210630-0001	Classroom Supplies	102.30
Total Staples			<u>264.68</u>
TEAM Physical Therapy	20210706	June Charges	558.51
Total TEAM Physical Therapy			<u>558.51</u>
Village of Thedford	20210630	Elementary Dumpster	145.00
Village of Thedford	20210706	Elementary Dumpster	145.00
Total Village of Thedford			<u>290.00</u>
Wenquist	20210630	Bus Barn Supplies	585.00
Total Wenquist			<u>585.00</u>
Woodburn Press	20210630	Classroom Supplies	37.70
Total Woodburn Press			<u>37.70</u>

Sandhills Public Schools
07/07/2021 11:19 AM
Vendor Name
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Invoice Number Description

Page: 4
User ID: EAC
Amount

44,183.66

44,183.66

Checking Account ID 1

Fund: 01 GENERAL FUND

<u>Receipt Number</u>	<u>Received From</u>	<u>Receipt Date</u>	<u>Cash Receipt Description</u>	<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Amount</u>
	BLAINECOUN Blaine County Treasure	06/11/2021	Taxes	01 1100	Local District Taxes	132,176.26
	CUSTERCOUN Custer County Treasure	06/15/2021	Taxes	01 1100	Local District Taxes	42,181.00
	LOGANCOUNT Logan County Treasure	06/16/2021	taxes	01 1100	Local District Taxes	22,565.03
	THOMASCOUN Thomas County Treasure	06/16/2021	taxes	01 1100	Local District Taxes	61,546.18
	LOUPCOUNTY Loup County Treasure	06/25/2021	taxes	01 1100	Local District Taxes	4,653.48
	BROWNCOUNT Brown County Treasure	06/25/2021	taxes	01 1100	Local District Taxes	3,136.14
	CUSTERCOUN Custer County Treasure	06/15/2021	Taxes	01 1120	Local District Taxes	266,258.09
	BLAINECOUN Blaine County Treasure	06/11/2021	Taxes	01 1125	PUBLIC POWER DIST SALES TAX	13.58
	CUSTERCOUN Custer County Treasure	06/15/2021	Taxes	01 1125	PUBLIC POWER DIST SALES TAX	2,843.65
	THOMASCOUN Thomas County Treasure	06/16/2021	taxes	01 1125	MOTOR VEHICLE TAX	4.70
	WESTERNNEB Western Nebraska Bank	06/30/2021	Interest	01 1510	MOTOR VEHICLE TAX	50.36
	LOUPCOUNTY Loup County Treasure	06/25/2021	taxes	01 1510	MOTOR VEHICLE TAX	2,898.71
	ANDERSON7 Anderson Jody	06/25/2021	Recycle Metal	01 1990	INTEREST	205.53
	BLAINECOUN Blaine County Treasure	06/11/2021	Taxes	01 1990	INTEREST	205.53
	CUSTERCOUN Custer County Treasure	06/15/2021	Taxes	01 1990	OTHER LOCAL RECEIPTS	0.11
	LOGANCOUNT Logan County Treasure	06/16/2021	taxes	01 1990	OTHER LOCAL RECEIPTS	78.00
	THOMASCOUN Thomas County Treasure	06/16/2021	taxes	01 2110	OTHER LOCAL RECEIPTS	78.11
	CUSTERCOUN Custer County Treasure	06/15/2021	Taxes	01 2110	COUNTY FINES/LICENSE FEES	1,083.58
	LOGANCOUNT Logan County Treasure	06/16/2021	taxes	01 2110	COUNTY FINES/LICENSE FEES	7.80
	THOMASCOUN Thomas County Treasure	06/16/2021	taxes	01 2110	COUNTY FINES/LICENSE FEES	7.26
	CUSTERCOUN Custer County Treasure	06/15/2021	Taxes	01 2110	COUNTY FINES/LICENSE FEES	391.34
	LOGANCOUNT Logan County Treasure	06/16/2021	taxes	01 2110	COUNTY FINES/LICENSE FEES	1,489.98

Cash Receipt Listing by Fund

Posted; Entries to Include Entries with Amounts; Fund Number 01; Processing Month 06/2021

Receipt Number	Received From	Receipt Date	Cash Receipt Description	Chart of Account Number	Detail Description	Amount
STATEOFNEB	State of Nebraska	06/29/2021	State Aid	01 3110	State Aid	12,117.00
Account Number Total: 01 3110						
STATEOFNEB	State of Nebraska	06/23/2021	SPED	01 3120	Special Ed Programs	7,629.00
STATEOFNEB	State of Nebraska	06/24/2021	SPED	01 3120	Special Ed Programs	9,855.00
Account Number Total: 01 3120						
BLAINECOUN	Blaine County	06/11/2021	Taxes	01 3130	Special Ed Programs	17,484.00
CUSTERCOUN	Custer County	06/15/2021	Taxes	01 3130	Homestead Exemption	460.17
THOMASCOUN	Thomas County	06/16/2021	taxes	01 3130	Homestead Exemption	22.38
Account Number Total: 01 3130						
BLAINECOUN	Blaine County	06/11/2021	Taxes	01 3132	Homestead Exemption	729.88
LOGANCOUNT	Logan County	06/16/2021	taxes	01 3132	Personal Property Tax Credit	3,530.40
THOMASCOUN	Thomas County	06/16/2021	taxes	01 3132	Personal Property Tax Credit	1.39
BROWNCOUN	Brown County	06/25/2021	taxes	01 3132	Personal Property Tax Credit	1,120.04
Account Number Total: 01 3132						
CUSTERCOUN	Custer County	06/15/2021	Taxes	01 3134	Personal Property Tax Credit	4,656.89
Account Number Total: 01 3134						
DEPARTMENT	Department of Treasure	06/29/2021	REAP	01 4310	Personal Property Tax Crd-RR-pub serv	95.10
STATEOFNEB	State of Nebraska	06/09/2021	Medicaid	01 4708	REAP	10,158.00
Account Number Total: 01 4708						
Account Number Total: 01 4708						
Fund Total: 01						316,751.43

Summary Totals

Account Type	Cash Accounts	Receivable Accounts
Subtotal Revenue	316,751.43	316,751.43