

## **Sandhills Public Schools**

School Board Minutes  
SHS Lecture Hall

July 8, 2019  
7:00 p.m.

### **Minutes of the Special Board Meeting to review and revise the Student Fees Policy 504.19**

1. 7:01 p.m. Meeting called to order
2. Discussion of the school's student fees expectations and review of the current policy to make sure we were in alignment with our expectations.
3. 7:05 p.m. Adjourn Special Meeting

### **Minutes of the Regular July Board Meeting**

1. 7:07 p.m. Meeting Called to Order
2. Pledge of Allegiance
3. Recognition of Open Meetings Act
4. Attendance – Present – Ted Teahon, Jeff Martindale, Michelle Milleson, Reed Larson, Tyson Cox, Steve Bass, Gary Cooper (Supterintendent), J.D. Furrow (Principal/Recorder)  
Absent -- None
5. Verification of Publication of minutes and meeting/hearing notice in Chief
  - a. Motioned by Jeff, Second by Michelle – Passed 6-0
6. Approve the Consent Agenda – Minutes of the 6/11/19 regular meeting, Financial Report, Payment of the bills
  - a. Motioned by Steve, Seconded by Michelle passed 6-0
7. No one in attendance to address the board
8. Approve Sandhill Oil to provide propane for the 2019-20 school year
  - a. Motioned by Tyson, Seconded by Jeff – Passed 6-0
9. Approve the review and revision of Board Policies as recommended by NASB – 502-01 Resident Students, 507.02 Student Directory Information, 407.07 Certified Employee Negotiations, 203.06 Board Committees (Americanism Committee), 706.01 Purchasing Procedures, 702.03 Budget Adoption Process, 604.11 Citizenship, 502.20 Bullying Prevention
  - a. Motioned by Jeff, Seconded by Reed – Passed 6-0

10. Approve Plumbing Estimate from Absolute Plumbing for work in High School
  - a. Motioned by Michelle, Seconded by Reed – Passed 6-0
11. Approve Superintendent Contract Revision (Change Section 14 Evaluation)
  - a. Motioned by Michelle, Seconded by Tyson – Passed 6-0
12. Discussion of Coop Issues
  - a. Discussed Uniforms
  - b. Discussed Personnel
13. Read SEE Camp Thank-you's
14. Discussed Schedule for the first week of school
15. Discussed Budget Process and Schedule
16. Meeting Adjourned at 8:06 p.m.

**Official Meeting Notice:**

The next regular board meeting will be Monday, August 12<sup>th</sup>, 2019, at 7:00 p.m. The meeting will be held at the SHS Lecture Hall and is open to the public. An agenda is kept continual and current and available for public inspection in the Superintendent's Office during regular business hours with reasonable notice. There will be a School Board Budget Retreat, Tuesday August 20<sup>th</sup>, time and location TBD.

Respectfully Submitted,

J.D. Furrow (Recording Secretary)

**Cash Receipt Listing by Fund**

Posted; Entries to Include Entries with Amounts; Fund Number 01; Processing Month 06/2019

**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>
	CUSTERCOUN Custer County Treasure	06/14/2019	Taxes	01 1100	Local District Taxes	31,181.54
	THOMASCOUN Thomas County Treasure	06/14/2019	taxes	01 1100	Local District Taxes	12,740.77
	LOGANCOUNT Logan Country Treasure	06/14/2019	taxes	01 1100	Local District Taxes	8,966.49
	BLAINECOUN Blaine County Treasure	06/14/2019	Taxes	01 1100	Local District Taxes	183,236.42
	BROWNCOUNT Brown County Treasure	06/26/2019	Taxes	01 1100	Local District Taxes	8,801.50
	LOUPCOUNTY Loup County Treasure	06/26/2019	Taxes	01 1100	Local District Taxes	6,055.59
				Account Number Total: 01 1100	Local District Taxes	250,982.31
	CUSTERCOUN Custer County Treasure	06/14/2019	Taxes	01 1115	Carline Tax	213.68
				Account Number Total: 01 1115	Carline Tax	213.68
	THOMASCOUN Thomas County Treasure	06/14/2019	taxes	01 1125	MOTOR VEHICLE TAX	424.24
	BLAINECOUN Blaine County Treasure	06/14/2019	Taxes	01 1125	MOTOR VEHICLE TAX	2,804.81
				Account Number Total: 01 1125	MOTOR VEHICLE TAX	3,229.05
	WESTERNNEB Western Nebraska Bank	06/30/2019	Interest	01 1510	INTEREST	442.06
				Account Number Total: 01 1510	INTEREST	442.06
	THOMASCOUN Thomas County Treasure	06/14/2019	taxes	01 1921	POLICE COURT FINES	64.28
				Account Number Total: 01 1921	POLICE COURT FINES	64.28
	STATEOFNEB State of Nebraska	06/26/2019	Food Nutrition Program	01 1990	OTHER LOCAL RECEIPTS	75.00
				Account Number Total: 01 1990	OTHER LOCAL RECEIPTS	75.00
	CUSTERCOUN Custer County Treasure	06/14/2019	Taxes	01 2110	COUNTY FINES/LICENSE FEES	9.83
	LOGANCOUNT Logan Country Treasure	06/14/2019	taxes	01 2110	COUNTY FINES/LICENSE FEES	17.14
	BLAINECOUN Blaine County Treasure	06/14/2019	Taxes	01 2110	COUNTY FINES/LICENSE FEES	659.30
	BROWNCOUNT Brown County Treasure	06/26/2019	Taxes	01 2110	COUNTY FINES/LICENSE FEES	6.07
				Account Number Total: 01 2110	COUNTY FINES/LICENSE FEES	692.34
	ESU101 ESU 10	06/26/2019	Perkins Training	01 2210	ESU RECEIPTS	900.00

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				Account Number Total: 01 2210	ESU RECEIPTS	900.00
	STATEOFNEB State of Nebraska	06/28/2019	State Aid	01 3110	State Aid	6,396.00
				Account Number Total: 01 3110	State Aid	6,396.00
	STATEOFNEB State of Nebraska	06/26/2019	SPED	01 3120	Special Ed Programs	10,029.00
				Account Number Total: 01 3120	Special Ed Programs	10,029.00
	CUSTERCOUN Custer County Treasure	06/14/2019	Taxes	01 3130	Homestead Exemption	45.06
	THOMASCOUN Thomas County Treasure	06/14/2019	taxes	01 3130	Homestead Exemption	290.85
	BLAINECOUN Blaine County Treasure	06/14/2019	Taxes	01 3130	Homestead Exemption	355.84
				Account Number Total: 01 3130	Homestead Exemption	691.75
	STATEOFNEB State of Nebraska	06/17/2019	MIPS	01 4708	Medicaid	610.79
				Account Number Total: 01 4708	Medicaid	610.79
					Fund Total: 01	274,326.26

Summary Totals

<u>Account Type</u>		<u>Cash Accounts</u>		<u>Receivable Accounts</u>
Subtotal Revenue	274,326.26	01 101	274,326.26	
Subtotal Expense			Total: 274,326.26	
Subtotal General Ledger				
Total:	<u>274,326.26</u>			

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
Ace Hardware	20190703	custodial supplies	183.49
Total Ace Hardware			<u>183.49</u>
Agednet.com	20190627	Ag Ed Subscription	415.00
Total Agednet.com			<u>415.00</u>
Ainsworth Public School	20190627	ESU10 leadership room	188.00
Total Ainsworth Public School			<u>188.00</u>
Anderson, Jody	20190703	supplies	9.18
Total Anderson, Jody			<u>9.18</u>
B. E. Publishing	20190703	keyboarding software	330.00
Total B. E. Publishing			<u>330.00</u>
Blick Art Materials	20190627	classroom supplies	23.54
Total Blick Art Materials			<u>23.54</u>
CCT Real Estate LLC	20190627	Weight Room Rent	200.00
Total CCT Real Estate LLC			<u>200.00</u>
CDW Government	20190703	classroom supplies	23.12
Total CDW Government			<u>23.12</u>
Comfort Inn	20190627	Law conference room	109.95
Total Comfort Inn			<u>109.95</u>
COMPanion Corporation	20190703	Library System	1,990.00
Total COMPanion Corporation			<u>1,990.00</u>
Computers Etc.	20190627	classroom supplies	13.02
Total Computers Etc.			<u>13.02</u>
Conditioned Air Mechanical Systems & Services	20190703	quarterly service agreement	937.50
Total Conditioned Air Mechanical Systems & Services			<u>937.50</u>
Consolidated Telephone	20190703	June charges	486.05
Total Consolidated Telephone			<u>486.05</u>
Corporate Payment Systems	20190703	June Charges	1,909.34
Total Corporate Payment Systems			<u>1,909.34</u>
Custer County Chief	20190627	Publication of minutes	63.63
Total Custer County Chief			<u>63.63</u>
Custer Public Power District	20190703	June charges	1,891.96
Total Custer Public Power District			<u>1,891.96</u>
DAS State Accounting - Central Finance	20190627		229.49
Total DAS State Accounting - Central Finance			<u>229.49</u>

Vendor Name	Invoice Number	Description	Amount
Dunning Water	20190703	June	349.00
Total Dunning Water			<u>349.00</u>
ESU 10	20190703	World Book Subscription	53.10
ESU 10	20190703-0001	June Charges	563.14
Total ESU 10			<u>616.24</u>
ESU Coordinating Council	20190703	movie license	570.00
Total ESU Coordinating Council			<u>570.00</u>
Hometown Leasing	20190627	copy lease	677.20
Total Hometown Leasing			<u>677.20</u>
Houghton Mifflin Harcourt	20190627	Saxon Phonics/Spelling	862.23
Total Houghton Mifflin Harcourt			<u>862.23</u>
J&J Sanitation, Inc.	20190703	trash service	690.00
Total J&J Sanitation, Inc.			<u>690.00</u>
Lakeshore Learning Materials	20190703	Classroom Supplies	454.41
Total Lakeshore Learning Materials			<u>454.41</u>
Matheson Tri- Gas Inc	20190627	gas for ag shop	119.04
Total Matheson Tri- Gas Inc			<u>119.04</u>
MCI	20190627	telephone	48.58
Total MCI			<u>48.58</u>
Midwest Technology Products	20190703	math supplies	64.08
Total Midwest Technology Products			<u>64.08</u>
N A S B	20190703	law conference	155.00
Total N A S B			<u>155.00</u>
National Art & School Supplies Inc.	20190627	Classroom Supplies	325.59
Total National Art & School Supplies Inc.			<u>325.59</u>
NE Council of School Administrators	20190703	Admin Days	248.00
NE Council of School Administrators	20190703-0001	GRIT/DATA Conference	265.00
NE Council of School Administrators	20190703-0002	Admin Days	273.00
NE Council of School Administrators	20190703-0003	Professional Days HS	565.00
Total NE Council of School Administrators			<u>1,351.00</u>
Nebraska Public Health Environmental Laborato	20190703	water test	15.00
Total Nebraska Public Health Environmental Laborato			<u>15.00</u>
Nebraska Rural Comm Schools Assn	20190703	membership dues	850.00
Total Nebraska Rural Comm Schools Assn			<u>850.00</u>
NIBC,	20190703	ice machine	85.00
Total NIBC,			<u>85.00</u>
Norms Auto	20190703	June Charges	660.17

Vendor Name	Invoice Number	Description	Amount
Total Norms Auto			<u>660.17</u>
Presto X Company	20190627	pest control	162.00
Total Presto X Company			<u>162.00</u>
Pyramid School Products	20190703	classroom supplies	641.49
Total Pyramid School Products			<u>641.49</u>
Quill	20190703	classroom supplies	146.56
Total Quill			<u>146.56</u>
Read Naturally	20190703	Read Naturally Subscription	920.00
Total Read Naturally			<u>920.00</u>
Really Good Stuff	20190703	classroom supplies	306.80
Total Really Good Stuff			<u>306.80</u>
Renaissance	20190703	Annual Subscription	1,950.00
Total Renaissance			<u>1,950.00</u>
S & S Worldwide Services, INC	20190627	classroom supplies	72.50
S & S Worldwide Services, INC	20190703	CLASSROOM SUPPLIES	218.00
Total S & S Worldwide Services, INC			<u>290.50</u>
Scholastic Inc	20190627	KG Weekly Reader	74.14
Total Scholastic Inc			<u>74.14</u>
School Outfitters	20190703	tables	1,500.68
Total School Outfitters			<u>1,500.68</u>
School Specialty, Inc.	20190627	classroom supplies	267.68
School Specialty, Inc.	20190703	classroom supplies	374.58
Total School Specialty, Inc.			<u>642.26</u>
Staples	20190627	classroom supplies	541.14
Staples	20190703	classroom supplies	38.90
Total Staples			<u>580.04</u>
Studies Weekly	20190627	KG Newspaper	143.10
Total Studies Weekly			<u>143.10</u>
Studies Weekly	20190703	KG weekly reader	143.10
Total Studies Weekly			<u>143.10</u>
Total Fitness Equipment, INC	20190627	weight room equipment	359.00
Total Total Fitness Equipment, INC			<u>359.00</u>
Tyler Teahon	20190703	tree removal	1,045.00
Total Tyler Teahon			<u>1,045.00</u>
ULINE	20190703	Mats/shelving	1,306.71
Total ULINE			<u>1,306.71</u>

Vendor Name	Invoice Number	Description	Amount
Village of Thedford	20190703	Trash Service	290.00
Total Village of Thedford			<hr/> 290.00
Wards Science	20190703	science supplies	54.96
Total Wards Science			<hr/> 54.96
Fund Number 01			<hr/> 27,452.15
Checking Account ID 1			<hr/> 27,452.15