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



What's Inside

School Board Minutes Revenue/Expenses Elementary News Guidance Counselor Info Box Tops For Education Monthly Calendar's

Upcoming Events

July 1-3

FBLA National Leadership Conf. continues in Chicago

July 8-22

Elem gym floor being redone

July 9-23

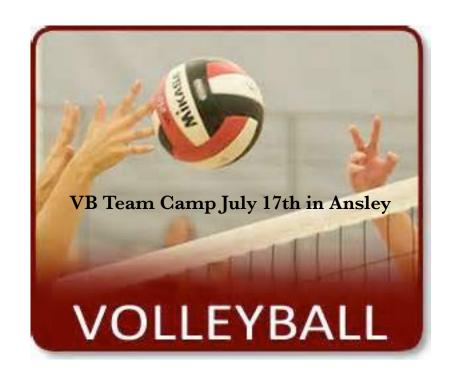
HS gym floor being redone

July 13

School Board Mtg @ 7:30pm

July 17

VB Team Camp in Ansley



SANDHILLS HIGH SCHOOL JULY 2015

School Supply Lists will be in the August newsletter.



Gym Floors are being redone in July:

Elem gym floor July 8th - 22nd HS gmy floor July 9th - 23rd

NOONE is allowed on the gym floors during this time.

Thank you



SANDHILLS HIGH SCHOOL JULY 2015

Sandhills Public Schools Board of Education Regular Meeting 6/8/15

MINUTES

Regular Board Meeting

The meeting was called to order at 7:30 p.m. with all members present except Anderson and Teahon whose absences were excused. Also in attendance were Stephen Granger, Jason Coffman, and Dale Hafer.

Verification of Publication and Notification

Motion by Milleson, second by Martindale to verify meeting notice and publication of minutes in the Custer County Chief. Motion passed 4-0.

Consent Agenda

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

Administrative Report:

- a. Supt. Hafer discussed the following:
 - 1. Stephen Granger, of CG Architects, answered questions to gain information to prepare updated possible district building options for continued discussion purposes at the July regular meeting.
 - 2. Supt. Hafer discussed possible work that could be done to the district house including painting and fascia/trim work and antenna tower removal.
 - 3. Mr. Hafer updated the board related to classified staff hiring and vacancies.
 - 4. The board was reminded the elementary room arrangement at Halsey for 2015-16 will be grades K-4 located inside the main building with Art and Music located in the former KG building.
 - 5. The board was encouraged to begin considering goals and objectives related to 2015-16 budget preparation.
 - 6. Changes to the student-parent handbooks were discussed with Supt. Hafer encouraging the board to review the handbooks for approval consideration in July.

ST COOP:

Supt. Hafer gave a brief report from the ST Coop Committee meeting held on May 19th in Halsey. The meeting was committee work only for advisory purposes.

New Business:

- a. Patrons present to address the board: Jason Coffman was present to gain information related to the legal ability for parents, adults, or community coaches to operate school vehicles.
- b. Motion by Martindale, second by Cox to increase 2015-16 breakfast and lunch prices by \$.05 as presented for State compliance purposes. Motion passed 4-0.
- c. Motion by Cox, and second by Milleson to authorize Supt. Hafer to call for propane bids for the 2015-16 heating season. Motion passed 4-0.
- d. The item of business to approve the 2015-16 Student-Parent Handbooks was tabled until the July regular meeting.
- e. Motion by Milleson, second by Cox to adjourn @ 9:48 pm. Motion passed 4-0.

<u>Official Meetings Notice</u>: July Regular Board Meeting 7/13/15 7:30 p.m. at the Sandhills High School Lecture Hall and is open to the public. Agendas are kept continually current and available for inspection in the Supt's Office w/ reasonable notice.

Respectfully Submitted: Dale J. Hafer, Recording Secretary

SANDHILLS HIGH SCHOOL JULY 2015

June 8, 2015 Board Meeting	SANDHI	LLS PI	UBLIC SCHOOLS
Total Resources Available		\$	3,426,505.00
Total Budget Available for Expenditures		\$	3,051,505.00
June Beginning Balance		\$	1,753,241.15
Less: June Expenditures		\$	167,233.50
Plus: Checks thru 9000		\$	-
June Ending Balance		\$	1,586,007.65
Balance of Expenditure Budget		\$	1,586,007.65
	GENERAL FUND RECEIPTS		
Received to Date (05-01-15)		\$	1,219,128.87
05/06/15 State of Nebraska	HHS MCP	\$	521.58
05/13/15 Patron	Activity Bus	\$	44.00
05/13/15 Student	Picture Frame	\$	40.00
05/13/15 Logan Co Treas	Local; MC; Tax Relief; MVPR; Co Fines	\$	2,624.83
05/14/15 Blaine Co Treas	MV; Local; HS; Tax Credit; Carline; In Lieu;Co Fines	\$	346,220.68
05/15/15 Custer Co Treas	MV: Local; HS	\$	11,262.48
05/19/15 State of Nebraska	SPED	\$	9,992.00
05/22/15 Patrons	Activity Bus	\$	186.00
05/22/15 Patron	Gym Lockers	\$	20.00
05/22/15 Brown Co Treas	Local; Fines; Tax Relief; Co Fines	\$	24,858.95
05/29/15 State of Nebraska	State Aid	\$	2,227.39
05/29/15 WNB	Interest	\$	61.73
	May Total	\$	398,059.64
	Total to Date	\$	1,617,188.51
BANK BALANCE FOR GENERAL FUND			
BALANCE 05-01-15			\$168,911.01
Receipts			\$398,059.64
Expenditures			\$169,328.27
			\$0.00
BALANCE 05-31-15			\$397,642.38

<u>Certificate of Deposits</u> CD #10114, \$107,801.08 CD # 9867 \$ 101,188.14

PLEASE NOTE! The date of the receipts do NOT necessarily reflect the date in which it was received by the office or the date that it was deposited. If you have any questions feel free to call the office.

June 2015 Expenditures

	June 2015 Expenditures					
Check Date	Check N	luı Payee	Туре		ount	
06/08/2015	27898	Ace Hardware	Supplies	\$	123.93	
06/08/2015	27899	Activity Fund	FBLA Nationals	\$	1,402.00	
06/08/2015	27900	Arrow Seed	Supplies	\$	59.98	
06/08/2015	27901	AS Central Services	Dist. Learning	\$	236.79	
06/08/2015	27902	Blick Art Materials	15-16 Supplies	\$	48.90	
06/08/2015	27903	Broken Bow Clinic	Bus Physical	\$	125.00	
06/08/2015	27904	BSN Sports	15-16 Supplies	\$	150.80	
06/08/2015	27905	Cash-Wa Distributing	Supplies	\$	832.30	
06/08/2015	27906	Celeste Rogers	Reimb Prof. Day	\$	150.00	
06/08/2015	27907	Consolidated Telephone	Phone, Fax	\$	167.40	
06/08/2015	27908	Corporate Payment Systems	Credit Cards	\$	1,918.20	
06/08/2015	27909	Custer Public Power District	REA	\$	2,392.80	
06/08/2015	27910	Eakes Office Solutions	Meter Readings	\$	2,219.82	
06/08/2015	27911	Egan Supply Co	15-16 Supplies	\$	129.99	
06/08/2015	27912	ESU 10	Tech Service	\$	374.00	
06/08/2015	27913	Fisher Scientific	15-16 Supplies	\$	96.40	
06/08/2015	27914	Frey Scientific Co.	15-16 Supplies	\$	5.40	
06/08/2015	27915	Hodges	Fuel	\$	2,634.57	
06/08/2015	27916	Hometown Leasing	Copiers/Printers	\$	595.52	
06/08/2015	27917	Island Supply Welding	Cyl. Rental	\$	8.68	
06/08/2015	27918	Joshua Deines	Drive to Practice	\$	45.00	
06/08/2015	27919	Jostens	Awards	\$	170.23	
06/08/2015	27920	Karen Rooney	2nd Sem Mileage	\$	411.48	
06/08/2015	27921	Kearney Quality Sew & Vac, Inc.	Supplies	\$	52.48	
06/08/2015	27922	Lea Essman	Science Reimb	\$	5.61	
06/08/2015	27923	Mary Wells	2nd Sem Mileage	\$	1,634.86	
06/08/2015	27924	MCI	Long Dist	\$	9.28	
06/08/2015	27925	Midwest Grads	Diplomas	\$	620.90	
06/08/2015	27926	Monique Leach	2nd Sem Mileage	\$	826.56	
06/08/2015	27927	National Ice Beverage Cooler	Rent	\$	85.00	
06/08/2015	27928	NCS Pearson, Inc	15-16 Supplies	\$	200.00	
06/08/2015	27929	Nebraska Link	Broad Band	\$	622.71	
06/08/2015	27930	Norm's Auto	Repairs, Fuel	\$	768.56	
06/08/2015	27931	Oper Reimb	Reimb	\$	126.97	
06/08/2015	27932	Presto X Company	Service Contract	\$	101.97	
06/08/2015	27933	Quill	Supplies	\$	23.99	
06/08/2015	27934	Renaissance Learning, Inc.	Subscription	\$	2,848.00	
06/08/2015	27935	S&S World Wide	15-16 Supplies	\$	10.24	
06/08/2015	27936	Sandhills Education Coop	SPED	\$	5,125.63	
06/08/2015	27937	Staples	15-16 Supplies		755.31	
06/08/2015	27938	SW Sargent Welch	15-16 Supplies	\$ \$	733.31	
06/08/2015	27939	Two Rivers Wellness	Weight Room		150.00	
			1 Yr. Sewer	\$ \$		
06/08/2015	27940	Village of Thedford	Elem Trash	э \$	725.00	
06/08/2015 06/08/2015	27941	Village of Thedford Wenguist	Parts	\$ \$	130.00	
	27942				109.86	
06/08/2015	27943	Western Nebraska Bank	Payroll DD	\$ \$	47.50	
			Total Vendor		29,351.36	
			Payroll & Liabilities	<u>\$</u>	137,882.14	
			TOTAL	Þ	167,233.50	

2014-15 Honor Roll 4th Quarter

Honor Roll

7th Grade8th GradeBryan ZutavernCarlie CollierIsaac Ganoung

Jacy Hafer

9th Grade

Taylor Downing Nolan Marten Paige Martindale 10th Grade
Colby Collier
Austin Coffman
Russell McLean
Sheven Rodocker

11th Grade Keesha Albrecht Ty Milleson

Alan Rooney

12th Grade
Alex Coffman
Courtney Fox
Tyler Guggenmos

Shaina Simonson

High Honor Roll

<u>9th Grade</u> Elizabeth Peterson Heidi Saner

Jaylee Simonson

11th Grade Gregory Schukei

12th Grade Cassidy Hafer

2014-15 Honor Roll 2nd Semester

Honor Roll

7th Grade Bryan Zutavern 9th Grade Taylor Downing Nolan Marten Paige Martindale Amanda Payne

10th Grade
Austin Coffman
Colby Collier
Kyra Kennedy
Russell McLean
Sheven Rodocker

11th Grade Keesha Albrecht Landen Hopkins Ty Milleson Thomas Peterson

12th Grade Laurenz Boehmer Toby Hunt Frankie Sierks

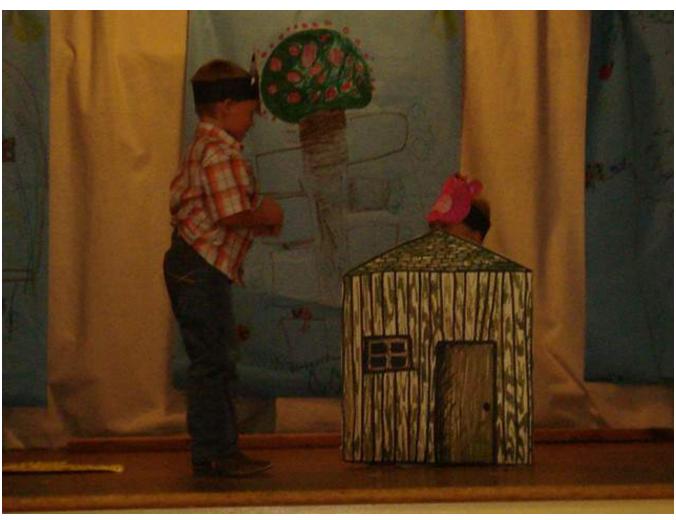
High Honor Roll

8th Grade Carlie Collier Jacy Hafer Isaac Ganoung <u>9th Grade</u> Elizabeth Peterson Heidi Saner Jaylee Simonson

11th Grade Alan Rooney Gregory Schukei 12th Grade
Courtney Fox
Cassidy Hafer
Tyler Guggenmos
Shaina Simonson

Kindergarten Graduation







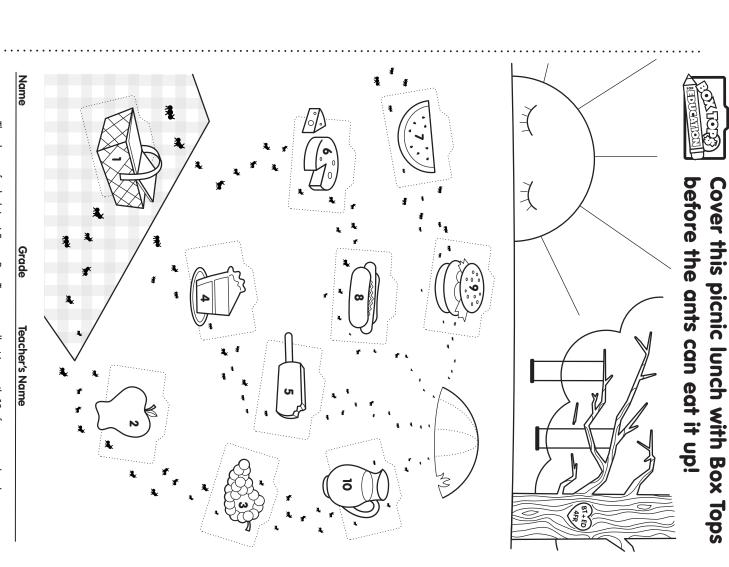


Earn cash for your school, all summer long!

As you prepare for summer picnics, reunions and celebrations, think Box Tops, and the many products that will help you earn cash for your school. You'll find a complete listing of participating products at www.boxtops4education.com.

Each month, help your child color, decorate and attach 10 Box Tops to that month's collection sheet.

In the fall, bring them back to class to earn much-needed cash for your school!



Thank you for helping! Every Box Top you collect is worth 10¢ for your school. For more collection worksheets and projects, go to www.boxtops4education.com/activitycenter

OUTDOOR ED DAY

May 14 was outdoor education day for the elementary students at the forest. A team of FFA students from the high school led various activities in the picnic area for the elementary kids. Activities included a nature scavenger hunt, marshmallow shooter construction, raft building with sticks and a hot glue gun, and a rope web relay race.

After lunch, the elementary students traveled to the tower and were able to climb to the very top. The forest biologist, Greg Wright, met them there and took them on a nature walk along the trail. The goal was to find as many birds as possible. There were also plenty of wildflowers and lizards to look at.









Saturday	4	Elem gym floor refinished - No one allowed on floor HS gym floor refinished - No one allowed on the floor	Elem gym floor refinished - No one allowed on floor HS gym floor refinished - No one allowed on the floor	25
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Friday	FBLA National Leadership Conf in Chicago	Elem gym floor refinished - No one allowed on floor HS gym floor refinished - No one allowed on the floor	Elem gym floor refinished - No one allowed on floor HS gym floor refinished No one allowed on the floor Volleyball team camp in Ansley	
Thursday	5 FBLA National Leadership Conf in Chicago	Elem gym floor refinished - No one allowed on floor HS gym floor refinished - No one allowed on the floor	Elem gym floor refinished - No one allowed on floor HS gym floor refinished - No one allowed on the floor	HS gym floor refinished - No one allowed on the floor
Wednesday	FBLA National Leadership Conf in Chicago	Elem gym floor refinished - No one allowed on floor	Elem gym floor refinished - No one allowed on floor HS gym floor refinished - No one allowed on the floor	Elem gym floor refinished - No one allowed on floor HS gym floor refinished - No one allowed on the floor
Tuesday		7	Elem gym floor refinished - No one allowed on floor HS gym floor refinished - No one allowed on the floor	Elem gym floor refinished - No one allowed on floor HS gym floor refinished - No one allowed on the floor
Monday		9	Elem gym floor refinished - No one allowed on floor HS gym floor refinished - No one allowed on the floor School Board Meeting 7:30 pm	Elem gym floor refinished - No one allowed on floor HS gym floor refinished - No one allowed on the floor
Sunday		40	Elem gym floor refinished - No one allowed on floor HS gym floor refinished - No one allowed on the floor	Elem gym floor refinished - No one allowed on floor HS gym floor refinished - No one allowed on the floor