

The regular October meeting was called to order 7:00 p.m. in the high school library on October 17, 2018. Present were Andy Bures, Tom Rut, Jason Ohm, Jared Storer, Ryan Dye, Barry Schaeffer, Terria Hampton, Kimberly Wenzel, Jamie Gorwill, and Dawn Alber. Motion made by T. Rut, seconded by J. Storer to approve the consent agenda, for certification that the meeting was advertised to adopt the agenda, accept the financial reports, approval of the previous month's minutes approve claims on the General Fund, approve transfers between accounts, draw monies and deposit from County Treasurers. Roll Call vote was taken: Aye: J. Ohm, T. Rut, J. Storer, D. Powers, R. Dye, A. Bures. Motion carried 6-0.

## General Fund

Ace Hardware, breaker	7.99	ACS Petty Cash, reimburse	123.95	Arthur Enterprise, minutes/notices	395.35
Arthur Ranch supply, propane	836.62	Arthur Ranch Pet, tank lease	200.00	AT&T, phone	66.07
Alex/Joni Canning, Sept mileage	198.82	Kim Channer, mileage for supplies	81.75	Consolidated TELCO, phone	339.92
Jeremy/Becca Corfield, Sept mileage	173.93	Correll Refrigeration #2 furnace	181.00	Jeff/Raelyn Daly, Sept mileage	372.78
Eakes, copier costs	1259.88	Esu #16, contracted services	14615.33	Jamie Gorwill, mileage	120.99
Cory Hanna, weight room work	2354.28	Shawn/Tara Hanna, Aug/Sept mileage	167.75	Brad/April Harms Sep option mileage	209.69
Hometown Leasing, copiers & printers	704.55	HTMC, KHAQ the Hawk ad	384.00	Hudl, cloud based software	6341.00
Ideal Linen, custodial	246.08	Journey Ed, Microsoft Office license	661.50	JW Pepper, music	342.34
KSB School Law, webinar	800.00	MARC, custodial supplies	148.00	Menards, shop, custodial & rock	681.87
NAS, NATS conference, A. Christensen	150.00	NASB, meeting & state conference	1086.00	NEHHS, water tests	190.00
NE Print Works, sports schedules	122.00	NRCSA, NREA dues	75.00	NE School Transp., conference fees	150.00
Jason/Kaycee Ohm, Sept/Oct mileage	167.75	PREMA, electric bills	1643.29	Perry Guthery, legal counsel	120.00
Tom/Kris Rut, Sept mileage	173.96	Sandhills Garage, bus repair/maint	453.59	Barry Schaeffer, mileage	530.00
Scholastic, subscription	48.40	School Speciality, white boards	53.04	Synchrony Bank, books, ceiling tiles	1407.75
TA Alignment, bus maintenance	236.17	US Bank, cc purchases	2116.82	Lisa/Steve Vasa, Sept mileage	99.41
Village of Arthur, trash	666.00	Pinnacle Bank Visa, safety/security, ad	795.00	Jace Walker, Aug/Sept mileage	116.49
Brad/Ainslie Wilson, Sept mileage	198.82	Dusty/Brandee Wilson, Sept mileage	124.26	Mark/Sandy Wilson, Sept mileage	135.13
Michael/Kim Wilson Aug/Sept mileage	125.82	Wolf Den Market, milk	427.16	Oct payroll	213373.01

Superintendent Schaeffer and Jamie Gorwill reported on meetings attended, teacher inservice, the upcoming activities, and end of the 1<sup>st</sup> quarter.

Discussion was held on pickup and removal of branches and trees, the heating/cooling and access control for the weight room, NASB board updates, and bids for replacement of back stage curtains.

Motion made by J. Ohm, seconded by R. Dye to approve the first readings of policy 2008 (option a), 2009, and 2010. Roll Call vote was taken: Aye: J. Ohm, T. Rut, J. Storer, D. Powers, R. Dye, A. Bures. Motion carried 6-0.

Discussion was held on the possible purchase of a bus and/or van.

The contract for the high school custodian was tabled.

Adjournment was at 8:47 p.m.

The next regular meeting will be **Nov 12, 2018 at 6:30 p.m.** in the high school. The board would like to remind all interested persons that the meetings are open to the public and that they welcome all visitors with suggestions or concerns. The agenda is available at the high school office. Individuals wishing to bring an item before the board are asked to notify the Superintendent prior to the meeting so that they can be placed on the agenda. **Claims to be submitted for payment must be received by the 1<sup>st</sup> of the month or they may be held until the following month's meeting.**

(President-A. Bures)

(Secretary-R. Dye)

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