The regular June meeting was called to order 7:06 p.m. in the high school library on June 11, 2018. Present were Andy Bures, Tom Rut, Dan Powers, Jason Ohm, Ryan Dye, Terria Hampton, Jamie Gorwill, Dawn Alber, and Tammie Swanson

Note was made of the poster on display for Open Meetings. Pledge of Allegiance.

Motion made by D. Powers, seconded by T. Rut, 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, R. Dye, J Ohm, T. Rut. D. Powers, A. Bures. Motion carried 5-0. J. Storer absent

General Fund

Contrain and					
ACS Petty Cash, reimb	20.02	Arthur Enterprise, minutes/notices	133.30	Arthur Ranch Pet, tank lease	200.00
Arthur Ranch Supply, propane	407.40	AT&T, phone	78.38	Bomgaars, maintenance supplies	33.99
BSN Sports, playground & PE	88.03	Alex/Joni Canning, May mileage	124.26	Centennial Sales, athletic supplies	296.27
Lynn Channer, tuition reimb Kasey	267.00	Computers, Etc, computer supplies	108.58	Consolidated TELCO, phone	340.26
Blaine Cullinan, reimb for fuel	78.53	Jeff/Raelyn Daly May mileage	209.69	Trevor/Amy Dam, May mileage	93.20
Jolene Delatour, May option mileage	264.05	Dick Blick, Art supplies	120.56	Eakes, excess copies 2/4-5/4	2664.29
Egan Supply disinfecting wipes	74.82	ESU 16, contracted services	702.75	Fischer Scientific science supplies	4.54
Gopher Sports, athletic supplies	506.00	Greatmats, weight room mats(donated)	3639.16	Allen Hannay, lawn treatments	1544.00
Hanna Quality Const, concrete work	7476.77	Shawn/Tara Hanna, May mileage	222.50	Brad/April Harms, May opt mileage	139.79
Harris, Go Edustar support & license	2110.65	Herf Jones, diplomas	104.52	Hometown Leasing, copier/printers	600.55
Ideal Linen, custodial	22.49	Keith Co News, bid ad	70.00	KSB Law, policy updates	750.00
Jim/Debbie Lewis, tuition reimb Katie	133.50	Lou's Sporting Good, award pins	169.25	LRP Publications, subs for bd & supt	314.50
Menards, custodial	115.02	Metropolitan Comp, ice melt	3220.10	NEHHS, water tests	362.00
Panhandle REA, electric	1392.20	Perry Guthery, Haase, legal consel	2760.00	Recognition Unlimited, awards	443.54
Tom/Kris Rut, May mileage	77.66	S & S Worldwide, playground supplies	40.51	Sandhills Garage, buses/vans	21.00
School Health athletic supplies	266.95	School Speciality, trash liners	1374.92	Student Assurance 18-19 student ins	4165.00
Teeyl Sutton, mileage to state JH trace	k 100.83	Library Store, library supplies	318.60	US Bank, credit card charges	1382.47
Lisa/Steve Vasa, May mileage	62.13	Virco, desks	205.60	Dusty/Brandee Wilson, May mileage	77.66
Mark/Sandy Wilson, May mileage	77.66	Michael/Kim Wilson,Apr/May mileage	116.50	Wolf Den Market, milk	107.32
June payroll 16	65026.92				
	Arthur Ranch Supply, propane BSN Sports, playground & PE Lynn Channer, tuition reimb Kasey Blaine Cullinan, reimb for fuel Jolene Delatour, May option mileage Egan Supply disinfecting wipes Gopher Sports, athletic supplies Hanna Quality Const, concrete work Harris, Go Edustar support & license Ideal Linen, custodial Jim/Debbie Lewis, tuition reimb Katie Menards, custodial Panhandle REA, electric Tom/Kris Rut, May mileage School Health athletic supplies Teeyl Sutton, mileage to state JH trac Lisa/Steve Vasa, May mileage Mark/Sandy Wilson, May mileage	Arthur Ranch Supply, propane BSN Sports, playground & PE Lynn Channer, tuition reimb Kasey Blaine Cullinan, reimb for fuel Jolene Delatour, May option mileage Egan Supply disinfecting wipes Gopher Sports, athletic supplies Hanna Quality Const, concrete work Harris, Go Edustar support & license Ideal Linen, custodial Jim/Debbie Lewis, tuition reimb Katie Menards, custodial Jim/Debbie Lewis, tuition reimb Katie Panhandle REA, electric Tom/Kris Rut, May mileage Treeyl Sutton, mileage to state JH track 100.83 Lisa/Steve Vasa, May mileage Tr.66 Renord Re	Arthur Ranch Supply, propane BSN Sports, playground & PE Lynn Channer, tuition reimb Kasey Blaine Cullinan, reimb for fuel Jolene Delatour, May option mileage Egan Supply disinfecting wipes Gopher Sports, athletic supplies Harris, Go Edustar support & license Ideal Linen, custodial Jim/Debbie Lewis, tuition reimb Katie Menards, custodial Panhandle REA, electric Tom/Kris Rut, May mileage School Health athletic supplies School Health athletic supplies School Health athletic supplies Teeyl Sutton, mileage Mark/Sandy Wilson, May mileage Mark/Sandy Wilson, May mileage Alex/Joni Canning, May mileage Alex/Joni Canning, May mileage Computers, Etc, computer supplies Dick Blick, Art supplies ESU 16, contracted services Greatmats, weight room mats(donated) Ark-76.77 Shawn/Tara Hanna, May mileage Herf Jones, diplomas Keith Co News, bid ad Lou's Sporting Good, award pins Metropolitan Comp, ice melt Perry Guthery, Haase, legal consel S & S Worldwide, playground supplies School Speciality, trash liners Library Store, library supplies Virco, desks Michael/Kim Wilson, Apr/May mileage	Arthur Ranch Supply, propane 407.40 AT&T, phone 78.38 BSN Sports, playground & PE 88.03 Alex/Joni Canning, May mileage 124.26 Lynn Channer, tuition reimb Kasey 267.00 Computers, Etc, computer supplies 108.58 Blaine Cullinan, reimb for fuel 78.53 Jeff/Raelyn Daly May mileage 209.69 Jolene Delatour, May option mileage 264.05 Dick Blick, Art supplies 120.56 Egan Supply disinfecting wipes 74.82 ESU 16, contracted services 702.75 Gopher Sports, athletic supplies 506.00 Greatmats, weight room mats(donated) 3639.16 Hanna Quality Const, concrete work Harris, Go Edustar support & license 2110.65 Herf Jones, diplomas 104.52 Ideal Linen, custodial 22.49 Keith Co News, bid ad 70.00 Jim/Debbie Lewis, tuition reimb Katie 133.50 Lou's Sporting Good, award pins 169.25 Menards, custodial 115.02 Metropolitan Comp, ice melt 3220.10 Parhandle REA, electric 1392.20 Perry Guthery, Haase, legal consel 2760.00 Tom/Kris Rut, May mileage 77.66 S & S Worldwide, playground supplies 40.51 School Health athletic supplies 266.95 School Speciality, trash liners 1374.92 Teeyl Sutton, mileage to state JH track 100.83 Library Store, library supplies 318.60 Lisa/Steve Vasa, May mileage 77.66 Michael/Kim Wilson, Apr/May mileage 116.50	Arthur Ranch Supply, propane

Mrs. Gorwill reported on the possible coop for JH sports with McPherson County

Tammie Swanson discussed a land sale or lease proposal.

Rent on teacherages was discussed and raised by \$50.00 per unit.

The revision of proposed policies was tabled until the July meeting.

Motion made by J. Ohm, seconded by T. Rut to declare the old DL televisions surplus for sale or disposal. Roll Call vote was taken: Aye, R. Dye, J Ohm, T. Rut. D. Powers, A. Bures. Motion carried 5-0. J. Storer absent

Adjournment was at 8:06 p.m.

The next regular meeting will be held **July 11, 2018 at 7:00 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 1st of the month or they may be held until the following month's meeting.

(President-A. Bures) (Secretary-R. Dye)

NOTICE: The Arthur County Schools Board of Education will meet for their regular monthly meeting on July 11, 2018 at 7:00 p.m. in the Arthur County High School. Claims to be submitted for payment must be received by the 1st of the month or they will be held until the following month's meeting. 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. The agenda is available at the Superintendent's office during regular business hours.

(President-A. Bures)