

A Regular Meeting of the Board of Education, District 72, Mead Nebraska, was held Monday May 14, 2018 in the Jr.-Sr. High IMC. President Kuhr called the meeting to order at 7:00 p.m. The following board members were present: Nate Mongan, Janeen Felty, Kevin Hough, Stephanie Langemeier, Rich Kuhr and Brenda Halbmaier.

The following is a condensed version of the minutes. A complete copy is available for inspection in the Mead Elementary Office.

Principal Quinn reported on attendance, graduation, senior sneak, musical, preschool, i-Ready and MAP testing, academic awards night and instructional report.

Superintendent Rawson reported on Inspro Insurance, food service, upcoming meetings, Board of Education issues and board policies.

The following other action was taken by unanimous vote of members present: approval of the minutes, bills and financial reports; to let Inspro handle the clean up of the baseball field with the city, consent agenda with the removal of Ariel Brockemeier contract, cancel the elementary side walk project approved in April, Recess into closed session at 7:52 pm for the prevention of needless injury to the reputation of an individual with recognition that such individual has not requested a public meeting with the purpose of discussing the evaluation of the job performance of the superintendent pursuant to the provisions of Nebraska Statute 84-1410, out of session 8:32 pm..

President Kuhr declared the meeting adjourned at 8:37 pm.

The following bills were approved for payment.

EQUIP FUND

379	AUREON TECHN	LAPTOPS	\$3,906.00
-----	--------------	---------	------------

COOP FUND

1055	AUREON TECHNO	LAPTOPS	\$37,937.48
------	---------------	---------	-------------

1056	APPLE INC.	IPAD/IPODS	\$2,748.00
------	------------	------------	------------

TRANSFER TO PAYROLL	<u>\$240,963.60</u>
TOTAL GENERAL FUND MAY CLAIMS	\$414,321.69

Invoice Listing - Summary

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	Invoice Amount
Batch Description: GENERAL BILLS MAY 2018			Processing Month: 05/2018					
ACCOBRANDS	ACCO BRANDS	0518	BINDERS	05/14/2018				22.44
ADVANCEEDU	ADVANCE EDUCATION INC.	0518	NETWORK FEE	05/14/2018				900.00
AGGREG	AGGREGATE CARRIERS INC.	0518	5-BUS INSPECTIONS	05/14/2018				445.19
AMERICANFE	AMERICAN FENCE COMPANY	0518	PRESCHOOL PLAYGROUND	05/14/2018				1,322.15
AUREONTECH	AUREON TECHNOLOGY	0518	LAPTOPS/TECNO	05/14/2018				26,911.00
AWARDS	AWARDS UNLIMITED INC	0518	VIRGL PLAQUE/GRAD VAL/SAL	05/14/2018				103.01
BEACONNOWL	BEACONNOW LLC	0518	SCHOOL BEACON HALF	05/14/2018				797.50
BEVERLYWIG	BEVERLY J WIGGS	0518	PT/OT SERVICES	05/14/2018				699.54
BOMGAA	BOMGAARS SUPPLY	0518	SNAKE KIT DRAIN/CABLE PULLER/RATCHET/JIG	05/14/2018				908.24
CAPITALBUS	CAPITAL BUSSINESS SYSTEM -RENTAL	0518	COPIER RENTAL	05/14/2018				1,517.12
CARROTTOP	CARROT-TOP INDUSTRIES	0518	PODIUM BANNER	05/14/2018				187.90
CDWG	CDW GOVERNMENT INC.	0518	COMPUTER INK	05/14/2018				2,668.16
CENTERPOIN	CENTERPOINT ENERGY SERVICE	0518	BUILDING FUEL	05/14/2018				910.74
CORNHU	Comhusker International Trucks Inc.	0518	BUS 16 REPAIRS	05/14/2018				2,484.62
DALE	DALE RAWSON	0518	PHONE CLIP/AIR CON/DOOR LOCKS	05/14/2018				182.59
DIETZE	DIETZE MUSIC HOUSE INC	0518	BAND	05/14/2018				22.73
EDUCA2	EDUCATIONAL SERVICE UNIT NO 2	0518	MTSS PILOT TRAINING	05/14/2018				200.00
FIVESTARSH	FIVE STAR SHOP SERVICE	0518	SCREWDRIVER/WRENCH/PICK SEAT	05/14/2018				154.80
HUMMER	HUMMERT INTERNATIONAL	0518	AG SUPPLIES	05/14/2018				481.97
INSPRO	INSPRO INSURANCE COMPANY	0518	INSURANCE	05/14/2018				59,502.00
JONES	JONES SCHOOL SUPPLY CO	0518	RIBBONS-TRACK	05/14/2018				218.40
JWPEPPER	JW PEPPER & SON	0518	MUSIC	05/14/2018				227.09
KONECK	KONECKY OIL COMPANY	0518	BATTERY/OIL CHANG/TIRES/SUPPLI	05/14/2018				1,622.49
KRISSC	KRIS SCHUTT	0518	TRAVEL-MEETING	05/14/2018				62.68
LAQUINTAIN	LAQUINTA INNS AND SUITES KEARNEY	0518	POWER SCHOOL MEETING	05/14/2018				205.90
MARILYNGOR	MARILYN GORDON	0518	INTERPRETER	05/14/2018				99.08
MEADSIGNS	MEAD SIGNS	0518	PODIUM BANNER	05/14/2018				106.00
MEGANENGEL	MEGAN ENGEL	0518	SPANISH MILEAGE	05/14/2018				331.36
MENARDSELK	MENARDS-ELKHORN	0518	AG SUPPLIES	05/14/2018				110.17
MENARDSL	MENARDS-LINCOLN	0518	CEILING/PLUMBINGWIRING	05/14/2018				1,491.08
MIDWESTGRA	MIDWEST GRADS	0518	DIPLOMAS	05/14/2018				169.35
MILLE2	MILLER PROPERTY AND LAWN SERVICE	0518	MOWING	05/14/2018				290.00
NAEA1	NAEA	0518	PROFESSIONAL FEE	05/14/2018				235.00
NCSA	NCSA	0518	MEMBERSHIP	05/14/2018				335.00
NEBRASKAS1	NEBRASKA SAFETY CENTER PUPIL TRANSPORTATION	0518	TRANSP COURSE	05/14/2018				300.00

Invoice Listing - Summary

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Check Date</u>	<u>Checking Account ID</u>	<u>Check Number</u>	<u>Invoice Amount</u>
OMAHAP	OMAHA PUBLIC POWER DISTRICT	0518	ELECTRICITY	05/14/2018				3,748.00
PETTYC	PETTY CASH - GENERAL FUND	0518	REIMBURSEMENT	05/14/2018				970.47
PLATTEVALL	PLATTE VALLEY EQUIPMENT	0518	SUPPLIES	05/14/2018				33.49
PLUNKETTSP	PLUNKETT'S PEST CONTROL	0518	PEST CONTROL	05/14/2018				57.20
PRINCIPALL	PRINCIPAL LIFE 900	0518	BASIC LIFE INSUR	05/14/2018				123.44
REALLY	REALLY GOOD STUFF INC	0518	KUHR-SUPPLIES	05/14/2018				72.70
RESERV	RESERVE ACCOUNT	0518	POSTAGE REFILL	05/14/2018				400.00
SSWORLDWID	S & S WORLDWIDE	0518	FEILD PAINT	05/14/2018				252.00
SCHOOL	SCHOOL SPECIALTY	0518	SUPPLIES	05/14/2018				340.45
SIMON	SIMON HOME STORE	0518	CONNECTORS	05/14/2018				18.48
SINCLAIR	SINCLAIR-WEX BANK	0518	BUS FUEL	05/14/2018				2,456.67
SISRESOURC	SIS RESOURCES	0518	POWER SCHOOL SUPPORT	05/14/2018				45.00
SOCSEFEC	SOC'S FES LLC	0518	SWEB HOSTING	05/14/2018				1,283.00
SOUTHMEADR	SOUTH MEAD REPAIR	0518	BUS OIL CHANGE 17&18	05/14/2018				656.06
SPARTANSTO	SPARTAN STORE LLC	0518	FOOD CLASS	05/14/2018				68.31
STAPLE	STAPLES BUSINESS ADANTAGE	0518	SUPPLIES	05/14/2018				240.37
NOGGCH	SUPPLY WORKS	0518	SUPPLIES-PAPER	05/14/2018				1,529.40
LAVERN	TAYLOR SERVICES	0518	CLEANING CONTRACT	05/14/2018				4,408.00
TODDVALLEY	TODD VALLEY FARMS INC.	0518	PRE EMERGENT	05/14/2018				168.00
VERIZON	VERIZON	0518	CELL PHONES	05/14/2018				115.92
VILLAG	VILLAGE OF MEAD	0518	WATER/SEWER	05/14/2018				530.85
VIRCOINC1	VIRCO INC.	0518	PRESCHOOL FURNATURE	05/14/2018				2,660.92
WAHOON	WAHOO NEWSPAPER	0518	ADVERTISING AND PRINTING	05/14/2018				62.79
WALMARTBUS	WALMART COMMUNITY/GEFCF	0518	SUPPLIES	05/14/2018				498.21
WASTE	WASTE CONNECTIONS CO	0518	TRASH SERVICE	05/14/2018				277.01
WATERE	WATER ENGINEERING INC.	0518	BOILER MAIN.	05/14/2018				75.00
WINDSTREAM	WINDSTREAM	0518	TELEPHONE	05/14/2018				526.18
WORKFITINC	Work Fit Inc.	0518	SCANLON-BUS	05/14/2018				56.00

Batch Total: 127,899.22

Report Total: 127,899.22

Invoice Listing - Summary

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	Invoice Amount
Batch Description: GENERAL BILLS MAY 2018			Processing Month: 05/2018					
ACCOBRANDS	ACCO BRANDS	0518	BINDERS	05/14/2018				22.44
ADVANCEEDU	ADVANCE EDUCATION INC.	0518	NETWORK FEE	05/14/2018				900.00
AGGREG	AGGREGATE CARRIERS INC.	0518	5-BUS INSPECTIONS	05/14/2018				445.19
AMERICANFE	AMERICAN FENCE COMPANY	0518	PRESCHOOL PLAYGROUND	05/14/2018				1,322.15
AUREONTECH	AUREON TECHNOLOGY	0518	LAPTOPS/TECNO	05/14/2018				26,911.00
AWARDS	AWARDS UNLIMITED INC	0518	VIRGL PLAQUE/GRAD VAL/SAL	05/14/2018				103.01
BEACONNOWL	BEACONNOW LLC	0518	SCHOOL BEACON HALF	05/14/2018				797.50
BEVERLYWIG	BEVERLY J WIGGS	0518	PT/OT SERVICES	05/14/2018				699.54
BOMGAA	BOMGAARS SUPPLY	0518	SNAKE KIT DRAIN/CABLE PULLER/RATCHET/JIG	05/14/2018				908.24
CAPITALBUS	CAPITAL BUSSINESS SYSTEM -RENTAL	0518	COPIER RENTAL	05/14/2018				1,517.12
CARROTOPI	CARROT-TOP INDUSTRIES	0518	PODIUM BANNER	05/14/2018				187.90
CDWG	CDW GOVERNMENT INC.	0518	COMPUTER INK	05/14/2018				2,668.16
CENTERPOIN	CENTERPOINT ENERGY SERVICE	0518	BUILDING FUEL	05/14/2018				910.74
CORNHU	Comhusker International Trucks Inc.	0518	BUS 16 REPAIRS	05/14/2018				2,484.62
DALE	DALE RAWSON	0518	PHONE CLIP/AIR CON/DOOR LOCKS	05/14/2018				182.59
DIETZE	DIETZE MUSIC HOUSE INC	0518	BAND	05/14/2018				22.73
EDUCA2	EDUCATIONAL SERVICE UNIT NO 2	0518	MTSS PILOT TRAINING	05/14/2018				200.00
FIVESTARSH	FIVE STAR SHOP SERVICE	0518	SCREWDRIVER/WRENCH/PICK SEAT	05/14/2018				154.80
HUMMER	HUMMERT INTERNATIONAL	0518	AG SUPPLIES	05/14/2018				481.97
INSPRO	INSPRO INSURANCE COMPANY	0518	INSURANCE	05/14/2018				59,502.00
JONES	JONES SCHOOL SUPPLY CO	0518	RIBBONS-TRACK	05/14/2018				218.40
JWPEPPER	JW PEPPER & SON	0518	MUSIC	05/14/2018				227.09
KONECK	KONECKY OIL COMPANY	0518	BATTERY/OIL CHANG/TIRES/SUPPLI	05/14/2018				1,622.49
KRISSC	KRIS SCHUTT	0518	TRAVEL-MEETING	05/14/2018				62.68
LAQUINTAIN	LAQUINTA INNS AND SUITES KEARNEY	0518	POWER SCHOOL MEETING	05/14/2018				205.90
MARILYNGOR	MARILYN GORDON	0518	INTERPRETER	05/14/2018				99.08
MEADSIGNS	MEAD SIGNS	0518	PODIUM BANNER	05/14/2018				106.00
MEGANENGEL	MEGAN ENGEL	0518	SPANISH MILEAGE	05/14/2018				331.36
MENARDSELK	MENARDS-ELKHORN	0518	AG SUPPLIES	05/14/2018				110.17
MENARDSL	MENARDS-LINCOLN	0518	CEILING/PLUMBINGWIRING	05/14/2018				1,491.08
MIDWESTGRA	MIDWEST GRADS	0518	DIPLOMAS	05/14/2018				169.35
MILLE2	MILLER PROPERTY AND LAWN SERVICE	0518	MOWING	05/14/2018				290.00
NAEA1	NAEA	0518	PROFESSIONAL FEE	05/14/2018				235.00
NCSA	NCSA	0518	MEMBERSHIP	05/14/2018				335.00
NEBRASKAS1	NEBRASKA SAFETY CENTER PUPIL TRANSPORTATION	0518	TRANSP COURSE	05/14/2018				300.00

Invoice Listing - Summary

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Check Date</u>	<u>Checking Account ID</u>	<u>Check Number</u>	<u>Invoice Amount</u>
OMAHAP	OMAHA PUBLIC POWER DISTRICT	0518	ELECTRICITY	05/14/2018				3,748.00
PETTYC	PETTY CASH - GENERAL FUND	0518	REIMBURSEMENT	05/14/2018				970.47
PLATTEVALL	PLATTE VALLEY EQUIPMENT	0518	SUPPLIES	05/14/2018				33.49
PLUNKETTSP	PLUNKETT'S PEST CONTROL	0518	PEST CONTROL	05/14/2018				57.20
PRINCIPALL	PRINCIPAL LIFE 900	0518	BASIC LIFE INSUR	05/14/2018				123.44
REALLY	REALLY GOOD STUFF INC	0518	KUHR-SUPPLIES	05/14/2018				72.70
RESERV	RESERVE ACCOUNT	0518	POSTAGE REFILL	05/14/2018				400.00
SSWORLDWID	S & S WORLDWIDE	0518	FEILD PAINT	05/14/2018				252.00
SCHOOL	SCHOOL SPECIALTY	0518	SUPPLIES	05/14/2018				340.45
SIMON	SIMON HOME STORE	0518	CONNECTORS	05/14/2018				18.48
SINCLAIR	SINCLAIR-WEX BANK	0518	BUS FUEL	05/14/2018				2,456.67
SISRESOURC	SIS RESOURCES	0518	POWER SCHOOL SUPPORT	05/14/2018				45.00
SOCSEFEC	SOC'S FES LLC	0518	SWEB HOSTING	05/14/2018				1,283.00
SOUTHMEADR	SOUTH MEAD REPAIR	0518	BUS OIL CHANGE 17&18	05/14/2018				656.06
SPARTANSTO	SPARTAN STORE LLC	0518	FOOD CLASS	05/14/2018				68.31
STAPLE	STAPLES BUSINESS ADANTAGE	0518	SUPPLIES	05/14/2018				240.37
NOGGCH	SUPPLY WORKS	0518	SUPPLIES-PAPER	05/14/2018				1,529.40
LAVERN	TAYLOR SERVICES	0518	CLEANING CONTRACT	05/14/2018				4,408.00
TODDVALLEY	TODD VALLEY FARMS INC.	0518	PRE EMERGENT	05/14/2018				168.00
VERIZON	VERIZON	0518	CELL PHONES	05/14/2018				115.92
VILLAG	VILLAGE OF MEAD	0518	WATER/SEWER	05/14/2018				530.85
VIRCOINC1	VIRCO INC.	0518	PRESCHOOL FURNATURE	05/14/2018				2,660.92
WAHOON	WAHOO NEWSPAPER	0518	ADVERTISING AND PRINTING	05/14/2018				62.79
WALMARTBUS	WALMART COMMUNITY/GEFCF	0518	SUPPLIES	05/14/2018				498.21
WASTE	WASTE CONNECTIONS CO	0518	TRASH SERVICE	05/14/2018				277.01
WATERE	WATER ENGINEERING INC.	0518	BOILER MAIN.	05/14/2018				75.00
WINDSTREAM	WINDSTREAM	0518	TELEPHONE	05/14/2018				526.18
WORKFITINC	Work Fit Inc.	0518	SCANLON-BUS	05/14/2018				56.00

Batch Total: 127,899.22

Report Total: 127,899.22