

Regular Meeting of the Board of Education, District 72, Mead Nebraska, was held Monday April 13, 2020 via Zoom. President Langemeier called the meeting to order at 7:00 p.m. The following board members were present: Kevin Hough, Janeen Felty, Brenda Halbmaier, Stephanie Langemeier, Rich Kuhr and Nate Mongan.

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 the status of on-line instruction, cancellation of all normal year end activities.

The following other action was taken by unanimous vote: approval of the minutes, bills, financial reports, consent agenda and staff contracts.

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

The following bills were approved for payment.

BEVERLY J WIGGS	461.60
BOMGAARS SUPPLY	513.56
BRANDON PICKWORTH	4,791.67
CAPITAL BUSINESS SYSTEMS, INC.	215.12
CAPITAL BUSSINESS SYS -RENTAL	856.49
CDW GOVERNMENT INC.	4,751.33
CENTERPOINT ENERGY SERVICE	2,299.13
CORNHUSHER INTERNATIONAL TRUCKS	769.56
DALE RAWSON	163.99
DIAMOND VOGEL PAINTS	1,134.30
FAMILY SERVICE ASSOCIATION OF	5,520.00
FIRST NATIONAL BANK OF OMAHA	724.37
GIRMUS DIRT WORK	1,750.00
HOME DEPOT PRO	516.18
INNOVATIVE OFFICE SOLUTIONS LLC	78.12
KONECKY OIL COMPANY	78.00
LEARN2MOVE, LLC	132.18
MARY MAYFIELD	21.35
MENARDS-ELKHORN	1,298.78
MENARDS-LINCOLN	636.07
Nebraska Motor Fuel	321.00
OMAHA PUBLIC POWER DISTRICT	3,817.56
OMAHA WORLD HERALD	2,435.00
PERRY GUTHERY HASSE & GESSFORD	75.00
PLUNKETT'S PEST CONTROL	59.48
POWERSCHOOL GROUP LLC	3,493.50
PRINCIPAL LIFE 900	136.75
QUILL CORPORATION	268.05
RAIDER NATION AUTOPLEX	50.00
REALLY GOOD STUFF INC	70.18
SCHOOL SPECIALTY	109.85
SHELLY KRUSE	12.81
SIMON HOME STORE	1,118.40
SINCLAIR-WEX BANK	1,355.98
SMITH IRRIGATION EQUIPMENT	466.56
SOUTH MEAD REPAIR	313.03
SPARTAN STORE LLC	9.27
STAPLES ADVANTAGE	59.99
STAPLES BUSINESS ADANTAGE-COOP	845.93
VERIZON	108.74
VILLAGE OF MEAD	549.45
WAHOO NEWSPAPER	66.10
WALMART COMMUNITY/GECF	13.37
WASTE CONNECTIONS CO	361.01
WINDSTREAM	566.16
Work Fit Inc,	97.00
PAYROLL	253,879.87
Grand Total:	297,371.84