

A Regular Meeting of the Board of Education, District 72, Mead, Nebraska, was held Monday, June 14, 2021 in the Jr.-Sr. High IMC. President Mongan called the meeting to order at 7:00 p.m. The following board members were present: Sara Nicola, Nate Mongan, Janeen Felty, Stephanie Langemeier, Brenda Halbmaier and Kevin Hough.

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

Principal Kovar reported on end of school year, training on PowerSchool and School Safety and ordering materials for the upcoming school year.

Superintendent Quinn reported on summer projects, budget summary, computer handbook and service contracts.

The following other action was taken by unanimous vote of members present: approval of the minutes, bills and financial reports and approval of consent agenda and Mobile Computing handbook for 2021-22 with removal of fee. Recess into closed session at 8:17 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 closed session at 8:53 pm.

Motion to approve the 7-12 Mobile Computing program handbook for 2021-22 failed; vote 3-3

President Mongan declared the meeting adjourned at 8:59 pm.

The following bills were approved for payment.

ALUMINUM ATHLETIC EQUIPMENT CO	30.00
APPLE INC.	27,583.00
BEVERLY J WIGGS	993.25
BIC-BERKLEY FIRE & MARINE	7,930.00
BLICK ART MATERIALS	271.86
BOMGAARS SUPPLY	78.72
BRANDON PICKWORTH	4,791.67
CAPITAL BUSSINESS SYS -RENTAL	856.49
CONFERENCE TECHNOLOGIES IN.	301.52
ECO WATER SYSTEMS	21.00
EDUCATIONAL SERVICE UNIT NO 2	38,640.56
EGAN SUPPLY CO	279.09
FAMILY SERVICE ASSOCIATION OF	5,520.00
FIRST NATIONAL BANK OF OMAHA	463.37
FOLLETT SCHOOL SOLUTIONS, INC	1,409.86
HOME DEPOT PRO	127.66
HORACE MANN INSURANCE COMPANY	18.00
HUSHERLAND PREP REPORT	35.00
INSPRO INSURANCE COMPANY	59,930.00
KANSAS CITY AUDIO-VISUAL	339.97
KONECKY OIL COMPANY	15.99
LISA MARTINEZ	873.60
MATHESON TRI-GAS DBA	3,772.01
MENARDS-ELKHORN	154.13
MIDWEST GRADS	1,072.85
MIDWEST TECH PRODUCTS/SERVICES	103.24
MILLER PRPTY / LAWN SERVICE	1,280.00
NASSP/NHS/NJHS	385.00
NCSA	282.00
NEBR ESU COORDINATING COUNCIL	570.00
NELSON PERFORMANCE & AUTO	1,383.50
OMAHA PUBLIC POWER DISTRICT	2,755.00
PAPER 101	2,332.30
PARCO SCIENTIFIC COMPANY	140.00
PERRY GUTHERY HASSE & GESSFORD	99.00

PETTY CASH - GENERAL FUND	915.14
PLUNKETT'S PEST CONTROL	122.57
PRINCIPAL LIFE 900	135.25
PYRAMID SCHOOL PRODUCTS	476.95
RAIDER NATION AUTOPLEX	55.00
RESERVE ACCOUNT	400.00
RISE BROADBAND COMMERCIAL PLAN	103.83
SAUNDERS COUNTY CLERK	143.22
SCHOOL HEALTH CORPORATION	17.16
SCHOOL SPECIALTY	760.23
SectorNow LLC	1,028.50
SECURE BY DESIGN INC	600.00
SFM MUTAL INSURANCE CO	11,766.00
SIMON HOME STORE	20.98
SINCLAIR-WEX BANK	1,765.99
SOUTHEAST COMMUNITY COLLEGE-	2,997.00
SPARTAN STORE LLC	23.71
STAPLES BUSINESS ADANTAGE-COOP	247.62
SYMMETRY ENERGY SOLUTIONS	3,150.34
TRANE	5,689.02
VERIZON WIRELESS SERVICE	127.25
VILLAGE OF MEAD	498.20
VIRCO INC.	3,319.00
WAHOO NEWSPAPER	18.60
WASTE CONNECTIONS CO	367.01
WINDSTREAM	573.13
Work Fit Inc,	36.00
PAYROLL	266,638.73
Grand Total:	1,011,301.17