

A Public Hearing and Regular meeting of District 72, Mead Nebraska was held Monday July 8, 2019 in the Jr.-Sr. High IMC. President Kuhr called the board meeting to order at 7:00 p.m. The following board members were present: Kevin Hough, Stephanie Langemeier, Brenda Halbmaier, Rich Kuhr, Janeen Felty and Nate Mongan.

The Board of Education makes available at least one current copy of the Open Meetings Act posted in the meeting room at a location accessible to members of the public. The Act is posted on the Northwest wall of the meeting room.

Superintendent Dale Rawson explained the annual public hearing requirements. No members of the public had questions.

Superintendent Rawson talked about summer repairs, Village board meeting, budget, annual hamburger fry and policies.

President Kuhr declared a special meeting on August 22th at 7:00 pm.

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

The following other action was taken by unanimous vote of members present: , approval of the Minutes, Bills and Financial Reports and Consent Agenda, establish ground rules for working with the superintendent, went into closed session at 7:13 out at 7:20. Adopt board policy 5350 on first reading.

President Kuhr declared the meeting adjourned at 7:40 pm.

The following bills were approved for payment.

ACCO BRANDS	3.25
AUREON TECHNOLOGY	3,637.33
BOMGAARS SUPPLY	664.47
BRANDON PICKWORTH	4,547.75
CAPITAL BUSINESS SYSTEMS, INC.	4,044.00
CAPITAL BUSSINESS SYSTEM -	856.49
CENTERPOINT ENERGY SERVICE	620.11
COMPUTERS ETC	59.23
CORNHUSHER INTERNATIONAL TRUCKS	1,960.97
EBSCO	771.42
EDUCATIONAL SERVICE UNIT #3	26.00
EDUCATIONAL SERVICE UNIT 10	100.00
EDUCATIONAL SERVICE UNIT NO 2	22,500.93
ESU COORDINATION	570.00
COUNCIL	
FOLLETT SCHOOL SOLUTIONS, INC	559.23
FREMONT TRIBUNE	252.99
HAMPTON HOTEL	419.80
HOLIDAY INN OF KEARNEY	419.80
HOME DEPOT PRO	186.48
INSPRO INSURANCE	1,373.00
COMPANY	
INTERSTATE BATTERY	160.80
JW PEPPER & SON	85.24
KONECKY OIL COMPANY	3.98
LEARN2MOVE, LLC	504.86
MCGRAW-HILL COMPANIES INC	5,965.03
MENARDS-ELKHORN	142.23
MENARDS-LINCOLN	657.50
MIDWEST ALARM SERVICES	218.00
MILLER PRPTY / LAWN SERVICE	1,200.00
NATIONAL ART & SCHOOL SUPPLIES	608.56
NATIONAL SAFETY COUNCIL,	239.00
NCSA	200.00
Nebraska Motor Fuel	259.00
NORTHWEST EVALUATION	1,740.00
NRCSA	850.00

OMAHA PUBLIC POWER DISTRICT	3,900.00
ONE SOURCE	25.00
OTTE OIL & PROPANE	80.75
PETTY CASH - GENERAL FUND	1,358.76
PIZZA HUT	210.00
PLUNKETT'S PEST CONTROL	104.35
PRINCIPAL LIFE 900	136.75
PYRAMID SCHOOL PRODUCTS	524.37
RAMADA MITCHELL	156.76
RAPIDS	210.35
SCHOOL SPECIALTY	503.91
SIMON HOME STORE	42.68
SINCLAIR-WEX BANK	426.87
SOFTWARE UNLIMITED, INC.	4,300.00
STAPLES BUSINESS ADANTAGE	417.03
TEACHING STRATEGIES	262.90
VERIZON	223.71
VILLAGE OF MEAD	398.40
VOSS LIGHTING	350.00
WAHOO NEWSPAPER	48.39
WASTE CONNECTIONS CO	361.01
WINDSTREAM	530.92
MATTICE LOCK	15,345.55
PAYROLL	228,702.34
TOTAL JULY BILLS	315,028.25