

A Special meeting of the Board of Education of Mead Public Schools, District 72, was held Wednesday, August 26, 2021 in the H.S. IMC. Vice President Stephanie Langemeier called the meeting to order at 7:00 p.m. Roll call showed the following board members present: Janeen Felty, Brenda Halbmaier, Kevin Hough, Stephanie Langemeier, and Sara Nicola. Nate Mongan absent.

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.

Motion by Felty, second by Halbmaier to approve the final bills and transfers for 2020-21. Vote: Felty-yes, Halbmaier-yes, Langemeier-yes, Hough-yes, Nicola-yes, Nate Mongan-absent Motion carried 5-0.

Being no further business before the board, Vice President Langemeier declared the meeting adjourned at 7:04 P.M.

ARIEL BROEKEMEIER	CLASSROOM SNACKS	256.79
AUREON TECHNOLOGY	LABTOPS	16,341.36
AUREON TECHNOLOGY	LAPTOPS, CARTS, ADAPTERS	63,863.25
BOMGAARS SUPPLY	PARTS/MULCH	112.68
CENGAGE LEARNING	TEXTBOOKS ACCOUNT	420.00
COGNIA INC	MEMBERSHIP FEE	1,200.00
CURRICULUM ASSOCIATES, LLC	SUBSCRIPT FEE	9,442.00
DeMoine Adams	SPEAKER BEHAVIORAL	1,500.00
ECO WATER SYSTEMS	WATER SOFTNER	60.00
EE MUSIC CLASS	SUBSCRIPTION	195.00
EGAN SUPPLY CO	HAND SOAP	1,504.24
ESI	FIX FAX LINE	187.50
GENERAL FIRE & SAFETY EQUIP CO	INSPECTION	158.30
ILLUMINATE EDUCATION	ANNUAL SUBSCRIP	852.00
LINCOLN JOURNAL-STAR	AD'S IN MAY	305.00
MENARDS-ELKHORN	SUMP PUMP GREENHOUSE	166.37
MENARDS-FREMONT	PWR STRPS	109.95
PLUNKETT'S PEST CONTROL	PEST CONTROL	43.26
REMIND 101, INC	SUBSCRIPT FEE	1,320.11
ROGGE GENERAL CONTRACTORS INC	PAYMENT 3	240,198.30
SAUNDERS MEDICAL SERVICE	HALBMAIER PHYSICAL	120.00
SCHOLASTIC INC.	SPANSIH CLASS	137.23
SCOTT SELKO	FUEL VAN	39.56
SectorNow LLC	ANNUAL FEE	936.00
SIMON HOME STORE	FIELD PAINT	899.80
SYMMETRY ENERGY SOLUTIONS	UTILITY	3,734.12
USI EDUCATION AND GOVERNMENT	SUPPLY	116.45
VIRCO INC.	4 DESK 1ST/CHAIRS KIND-3RD	2,679.68
		<u>346,898.95</u>