

**Allen Consolidated Schools  
MINUTES OF BOARD OF EDUCATION**

**Present**

JASON OLESEN, PRESIDENT  
JAY JACKSON, VICE PRESIDENT  
KEVIN CONNOT, MEMBER  
GIL RIDENOUR, MEMBER  
STACEY WOODWARD, TREASURER  
DAWN OSWALD, MEMBER

**Absent**

Minutes Taken By Stephanie Sullivan, Secretary

**AMERICAN CIVICS COMMITTEE HEARING** – Roll call at 6:45 PM by President, Jason Olesen.

PRESENT: Jason Olesen, Jay Jackson, and Kevin Connot

ALSO PRESENT: Michael Pattee, Superintendent; Stephanie Sullivan, Board Secretary; and members of the public.

PUBLIC INPUT: None.

**AMERICANISM CIVICS COMMITTEE HEARING CLOSED** at 6:47 PM, by President, Jason Olesen.

OUTCOMES/ACTION: Americanism checklist discussed and agreed upon that all items on the checklist are in compliance.

Minutes Taken By Stephanie Sullivan, Secretary

**REGULAR MEETING** – Roll Call at 7:00 PM, by President, Jason Olesen

PRESENT: Jason Olesen, Jay Jackson, Gil Ridenour, Kevin Connot and Dawn Oswald

ABSENT: Stacey Woodward

ALSO PRESENT: Michael Pattee, Superintendent; Lana Oswald, Principal; Stephanie Sullivan, Board Secretary; and members of the public.

Motion by Jay Jackson, seconded by Gil Ridenour to declare the meeting open and properly advertised by advance notice by posting in the Security Bank, Countryside Gas and Grocery, and the Post Office with the current copy of the Nebraska Open Meetings Act posted for viewing in the board room at the time of the meeting. Notice of the meeting was simultaneously given to the president of the board and all members prior to the meeting date. MCU 4 – 0

EXCUSE ABSENT MEMBER: Motion by Kevin Connot, seconded by Jay Jackson to excuse Stacey Woodward's absence from this Board Minute. MCU 4 – 0

(Dawn Oswald arrived 7:01pm)

MINUTES: Moved by Gil Ridenour, seconded by Kevin Connot to approve the Minutes of the October 10, 2019 Regular Board Meeting. MCU 5 – 0

PUBLIC INPUT: None.

CONSENT CALENDAR: Motion by Dawn Oswald, seconded by Jay Jackson to approve the consent calendar. MCU 5 – 0

DISTRICT REPORTS: Motion by Gil Ridenour, seconded by Dawn Oswald to approve the District Reports. MCU 5 – 0

2018-2019 AUDIT: Motion by Kevin Connot, seconded by Dawn Oswald to approve the 2018-2019 Audit from Porter & Company P.C. MCU 5 – 0

**PRINCIPAL'S REPORT:**

- Quarter 1 Honor Roll – See the website for the listing! Way to go Allen Students!!
- Lewis & Clark Honor Choir – Tenor, Lukas Oswald! Good JOB!
- All-State Chorus – Lukas Oswald, this is Lukas' 4<sup>th</sup> year in a row for qualifying for All-State Chorus! AMAZING!!

PRINCIPAL'S REPORT (Continued):

- Upcoming events: See the school website ([www.allenschools.org](http://www.allenschools.org)) or download the Allen Consolidated Schools App for updates!!

SUPERINTENDENT'S REPORT:

- Negotiations – Discussions.
- Superintendent Evaluation – Discussions.
- Sports Coop – Discussions.
- Board Technology – Discussions.
- AQUESTT – Discussions.
- NSCAS Results – Discussions.

EXECUTIVE SESSION: No Motion.

No further Business – Regular Meeting adjourned at 9:06 PM by President, Jason Olesen.

The next regular meeting will be held on December 10, 2019 at 7:00 PM

Email to: [editor@gpcom.net](mailto:editor@gpcom.net)

Stephanie Sullivan, Board Secretary

**Accounts Payable - Allen School**

**11/12/2019**

<b>DISTRICT # 70</b>		<b>HOT LUNCH</b>	
AC & R	\$ 240.05		
Ace Refrig	\$ 770.17	APPEARA	\$ 140.58
Allen Activity	\$ 541.00	Earthgrains Baking Co. Inc	\$ 284.68
Allen Sch #70	\$ 1,062.54	Hiland Dairy Company	\$ 1,445.67
APPEARA	\$ 46.00	Sam's Club - Acct # 0925	\$ 45.72
BrainPOP	\$ 2,050.00	Sysco Lincoln	\$ 1,790.66
Brian Young	\$ 509.00	US Foods	\$ 1,185.27
Broad Reach	\$ 364.80		
Brown Transfer Co	\$ 1,273.79		
Cheryl Linafelter	\$ 1,031.01		
Countryside Gas and Grocery	\$ 2,544.50		
DAS State ACCTG - Central Finance C	\$ 18,276.32		
David Uldrich	\$ 480.00	Payroll	\$ 117,444.24
E.S.U. #8	\$ 392.65	Payroll Venders	\$ 109,124.74
E.S.U.#1	\$ 65,992.68	<b>Total Payroll</b>	<b>\$ 226,568.98</b>
EdClub Inc.	\$ 176.50		
edmentum	\$ 2,890.00		
Elan Financial Services	\$ 6,866.73		
First National Bank Fremont	\$ 190,733.00		
Greater American Distributing Inc	\$ 194.00		
Inland Truck Parts & Service	\$ 187.72		
Innovative Protectives Inc.	\$ 3,500.00		
J W Pepper & Son, Inc.	\$ 356.64		
LOOKOUT BOOKS	\$ 281.06		
Marco Technologies LLC	\$ 508.61		
Marco, Inc.	\$ 1,486.88		
McGRAW HILL SCHOOL EDUCATIO	\$ 1,888.86		
Menards	\$ 205.54		
MercyOne Mercy Medical Services	\$ 100.00		
MIDAMERICA BOOKS	\$ 259.50		
Miller Building Supply	\$ 537.68		
NASP, Inc	\$ 600.00		
Nebraska Journal-leader	\$ 574.52		
Nebraska Safety Center-UNK	\$ 250.00		
Northeast Ne Telephone Company	\$ 289.48		
Northeast Ne. Public Power	\$ 4,478.41		
One Source The Background Compan	\$ 45.00		
Orkin Pest Control	\$ 84.23		
Owl Creek Scripts	\$ 51.00		
Porter & Company, P.C.	\$ 8,000.00		
Positive Promotions	\$ 124.60		
Precision IT	\$ 6,389.50		
Precision IT	\$ 366.25		
Pro-Tuff Decals	\$ 162.00		
Quill Corporation	\$ 326.11		
Rider Classroom Spanish	\$ 750.00		
Rodney D. Strivens	\$ 508.00		
Silver Creek Electric, LLC	\$ 1,629.00		
Teaching Strategies, LLC	\$ 179.25		
The Home Depot Pro	\$ 1,377.43		
Tucker's Glass Shop	\$ 710.00		
U Save Pharmacy of Wayne	\$ 13.49		
Verizon	\$ 143.80		
Village Of Allen	\$ 328.70		
Wayne Herald	\$ 285.00		

**TOTAL EXPENDITURES \$ 564,874.56**

**\$ 333,413.00**