

OAKLAND-CRAIG PUBLIC SCHOOLS
BOARD OF EDUCATION
MEETING AGENDA

Monday, May 11, 2026
8:00 PM

To be held in the Board Meeting Room (Music Room) in the Elementary Building. A copy of the agenda, kept continuously current, is available for inspection at the Office of the Superintendent of Schools during regular business hours.

A. CALL THE MEETING TO ORDER

A.1. **Note the Nebraska Open Meetings Law**

A.2. **Notice of this meeting was properly posted and/or published by advance Public Notice in accordance with Board Policy #2008 with notice and advance agenda given to the President of the Board and all members prior to the meeting date.**

B. ROLL CALL

C. EXCUSED ABSENCES

Recommended Motion(s):

{Insert Board Member} moved to approve that _____ is absent, excused.

{Insert Board Member} seconded the motion.

Roll Call Vote:

D. WELCOMING OF VISITORS BY PRESIDENT DOCKHORN

E. Public Comments:

F. CONSENT AGENDA

Recommended Motion(s):

{Insert Board Member} moved to approve the Consent Agenda as presented.

{Insert Board Member} seconded the motion.

Roll Call Vote:

F.1. Review and Approve the May 11, 2026 Meeting Agenda

F.2. Review and Approve Claims (May 2026 List of Checks)

F.3. Review and Approve Minutes from April 13, 2026 Regular Meeting

G. REVIEW THE APRIL 2026 TREASURER'S REPORT

H. ADMINISTRATIVE REPORTS

I. DISCUSS, CONSIDER, AND TAKE ACTION ON POLICIES

Recommended Motion(s):

{Insert Board Member} moved to approve motion to approve the policies as presented.

{Insert Board Member} seconded the motion.

Roll Call Vote:

J. DISCUSS, CONSIDER, AND TAKE ACTION ON HIRING OF MUSIC TEACHER

Recommended Motion(s):

{Insert Board Member} moved to approve the hiring of Harold Scott for K-12 Music.

{Insert Board Member} seconded the motion.

Roll Call Vote:

K. DISCUSS, CONSIDER, AND TAKE ACTION ON PURCHASE OF VIDEO BOARD(S)

Recommended Motion(s):

{Insert Board Member} moved to approve the purchase of two video boards in an amount not to exceed \$18,000 from the activity fund.

{Insert Board Member} seconded the motion.

Roll Call Vote:

L. BOARD MEMBER REPORTS

M. ADJOURNMENT

MAY 11, 2026 CHECKS

Check #	Vendor Name	Amount	Description
GENERAL FUND			
42550	A UNITED AUTOMATAIC DOORS & GLASS, INC	\$959.17	DOOR REPAIR
42551	ABANTE	\$787.98	SUPPLIES
42552	AKSARBEN CLEANING LLC	\$3,620.00	CLEANING SERVICE
42553	AMAZON CAPITAL SERVICES, INC	\$703.98	SUPPLIES
42554	BLANC'S BODY SHOP	\$432.01	VAN REPAIR
42555	BURT COUNTY INDEPENDENT	\$223.17	NOTICES & PROCEEDS
42556	BURTON, MICHELLE	\$20.55	MILEAGE
42557	CENTIMARK CORPORATION	\$1,218.01	ROOF REPAIR
42558	CHEM TECH PEST SOLUTIONS	\$150.00	PEST CONTROL
42559	CHRISTENSEN ELECTRIC LLC	\$125.00	ELECTRICAL REPAIRS
42560	CITY OF OAKLAND	\$505.15	WATER, SEWER, TRASH
42561	DI AUTO	\$487.55	VAN REPAIR
42562	EAKES OFFICE SOLUTIONS	\$1,689.94	COPY CHARGES
42563	EMBASSY SUITES - LINCOLN	\$298.00	LODGING
42564	ESU #6	\$60.00	TRAINING
42565	ESU 2	\$90.80	TRAINING
42566	FASTWYRE BROADBAND	\$304.35	TELEPHONE
42567	FIRST BANKCARD	\$179.00	CREDIT CARD CHARGES
42568	FOOD PRIDE	\$27.93	SUPPLIES
42569	HD SUPPLY FACILITIES MAINTENANCE LTD	\$2,555.09	SUPPLIES
42570	HEARTLAND FOUNDATION	\$3,995.00	TUITION
42571	HELENA AGRI-ENTERPRISES, LLC	\$863.95	LAWN CHEMICALS
42572	HOMETOWN LEASING	\$1,148.21	COPIER/PRINTER LEASE
42573	J.W. PEPPER AND SONS INC	\$37.49	CONTEST MUSIC
42574	JENNINGS HEATING, AIR & PLUMBING	\$3,127.22	HVAC REPAIR
42575	JOYRIDE PUBLIC TRANSIT	\$800.00	TRANSPORTATION
42576	KCAV	\$10,572.64	INTERACTIVE TVS
42577	KRUTILEK, JAKOB	\$49.32	MILEAGE
42578	KSB SCHOOL LAW	\$1,148.00	LEGAL SERVICES
42579	MARTINEZ, LISA	\$690.20	MILEAGE
42580	MCKINNIS ROOFING & SHEET METAL	\$931.04	ROOF REPAIR
42581	MURPHY, RIELLY	\$20.00	LUNCHROOM HELP
42582	NCSA	\$255.00	NASBO
42583	NEBRASKA PUBLIC POWER	\$3,621.28	ELECTRICAL COSTS
42584	PITSCO EDUCATION LLC	\$44.99	CO2 CARTRIDGES
42585	REVOLVING ACCOUNT	\$337.18	DISTRICT MUSIC
42586	SCOTT'S HARDWARE	\$876.13	SUPPLIES
42587	SELK, MICHAEL	\$41.10	MILEAGE
42588	T & H ELECTRIC	\$180.00	ELECTRIC REPAIR
42589	U. S. BANK	\$916.44	CREDIT CARD CHARGES
42590	US OMNI & TSACG COMPLIANCE SERVICES	\$8.36	ADMIN FEES
42591	WESTPOINT AUTO & TRUCK CENTER	\$2,082.38	BUS REPAIR
42592	WOLKEN THERAPY & WELLNESS	\$601.33	PHYSICAL THERAPY
42593	WOODRIVER ENERGY LLC	\$3,971.10	NATURAL GAS
48750	MAGIC-WRIGHTER, INC	\$34.95	COMPLIANCE FEE
		\$50,790.99	
DEPRECIATION FUND			
1037	COMPUTER HARDWARE INC	\$31,605.00	CHROMEBOOKS
1038	SENIOR WOOLY	\$1,253.70	SPANISH CURRICULUM
1039	VISTA HIGHER LEARNING	\$21,623.85	SPANISH CURRICULUM
		\$54,482.55	
LUNCH FUND			
7693	CASH-WA DISTRIBUTING	\$6,241.30	GROCERIES
7694	FOOD PRIDE	\$59.49	GROCERIES
7695	HILAND DAIRY	\$2,387.33	DAIRY PRODUCTS
7696	SYSCO LINCOLN	\$5,575.50	GROCERIES
		\$14,263.62	
BOND FUND			
1014	BOK FINANCIAL	\$11,446.25	INTEREST PAYMENT
		\$11,446.25	
BILDING FUND			
1797	BALANCE PAYMENTS INC	\$11,980.00	LOCKER ROOM PARTITIONS
		\$11,980.00	

DEPRECIATION/BUS ESCROW-Cash on Hand 3/31/2026		\$440,940.61		
		RECEIPTS		
Interest on Checking		\$628.63		
Interest on Savings		\$0.00		
TOTAL RECEIPTS		\$628.63		
		DISBURSEMENTS		
			Depreciation Fund Historical Recap	
			Difference from March 2026:	-\$13,766.87
			Difference from April 2025:	\$1,316.83
			Difference from April 2024:	-\$9,267.92
Disbursements		\$14,395.50		
TOTAL DISBURSEMENTS		\$14,395.50		
	Ending Balance, 4/30/2024	\$436,441.66		
	Ending Balance, 4/30/2025	\$425,856.91		
	Ending Balance 4/30/2026	\$427,173.74		
UNEMPLOYMENT ACCT-Cash on Hand 3/31/2026		\$16,619.59		
		RECEIPTS		
Interest on Checking		\$0.00		
Interest on Savings		\$0.00		
TOTAL RECEIPTS		\$0.00		
		DISBURSEMENTS		
			Unemployment Fund Historical Recap	
			Difference from March 2026:	\$0.00
			Difference from April 2025:	\$391.15
			Difference from April 2024:	\$805.85
		\$0.00		
TOTAL DISBURSEMENTS		\$0.00		
	Ending Balance, 4/30/2024	\$15,813.74		
	Ending Balance, 4/30/2025	\$16,228.44		
	Ending Balance 4/30/2026	\$16,619.59		
LUNCH-Cash on Hand 3/31/2026		\$15,888.47		
		RECEIPTS		
Elem Lunch Recpts		\$2,567.55		
Sec Lunch Recpts		\$1,342.45		
E-Funds Lunch Recpts		\$1,483.60		
Federal Reimbursement		\$11,551.57		
Interest		\$31.82		
PreSchool Meals		\$0.00		
Refunds		\$48.19		
TOTAL RECEIPTS		\$17,025.18		
		DISBURSEMENTS		
			Lunch Fund Historical Recap	
			Difference from March 2026:	-\$8,020.30
			Difference from April 2025:	-\$17,662.09
			Difference from April 2024:	-\$62,169.06
Lunch Expenses		\$13,920.79		
Payroll Costs		\$11,124.69		
TOTAL DISBURSEMENTS		\$25,045.48		
	Ending Balance, 4/30/2024	\$70,037.23		
	Ending Balance 4/30/2025	\$25,530.26		
	Ending Balance 4/30/2026	\$7,868.17		

BUILDING FUND-Cash on Hand 3/31/2026		\$2,024,826.01		
		RECEIPTS		
Burt Co Taxes		\$15,370.88		
Cuming Co Taxes		\$315.53		
Dodge Co Taxes		\$0.89		Building Fund Historical Recap
Interest on Checking		\$1,079.32	Difference from March 2026:	\$16,766.62
Interest on Savings		\$0.00	Difference from April 2025:	\$343,852.29
TOTAL RECEIPTS		\$16,766.62	Difference from April 2024:	\$629,293.98
		DISBURSEMENTS		
Disbursements		\$0.00		
TOTAL DISBURSEMENTS		\$0.00		
	Ending Balance, 4/30/2024	\$1,412,298.65		
	Ending Balance, 4/30/2025	\$1,697,740.34		
	Ending Balance 4/30/2026	\$2,041,592.63		
COOPERATIVE FUND 3-31-2026				
		\$1,012.12		
		RECEIPTS		
Logan View		\$0.00		
TOTAL RECEIPTS		\$0.00		
		DISBURSEMENTS		
Payroll Costs		\$0.00		
Mileage		\$0.00		
TOTAL DISBURSEMENTS		\$0.00		
	Ending Balance, 4/30/2024	\$1,012.12		
	Ending Balance 4/30/2025	\$1,012.12		
	Ending Balance 4/30/2026	\$1,012.12		
BOND FUND 3-31-2026 (ELEMENTARY ADDITION & RENOVATION)				
		\$185,452.36		
		RECEIPTS		
Burt Co Taxes		\$20,998.57		
Cuming Co Taxes		\$442.67		
Dodge Co Taxes		\$0.88		Bond Fund Historical Recap
Interest		\$401.87	Difference from March 2026:	\$21,843.99
Interest on Savings		\$0.00	Difference from April 2025:	\$20,363.42
TOTAL RECEIPTS		\$21,843.99	Difference from April 2024:	\$46,168.88
		DISBURSEMENTS		
Bond Payment		\$0.00		
Bond Interest		\$0.00		
TOTAL DISBURSEMENTS		\$0.00		
	Ending Balance, 4/30/2024	\$161,127.47		
	Ending Balance 4/30/2025	\$186,932.93		
	Ending Balance 4/30/2026	\$207,296.35		
		Difference from '24-'25 to '25-'26	2025-2026	2024-2025
COMPARISON OF CASH POSITION		\$1,169,681.62	\$7,596,288.90	\$6,426,607.28

LED Nation Corp

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Estimate

ADDRESS	SHIP TO	ESTIMATE	31982
Jess	Jess	DATE	05/05/2026

DESCRIPTION	QTY	RATE	AMOUNT
Mirackle® NovaStar® Indoor P4.0mm LED Panel – 960x960mm 2026 Version	16	849.00	13,584.00
<ul style="list-style-type: none">• Pixel Pitch – P4.0mm providing excellent image quality for medium to long viewing distances• Ultra-High Refresh Rate – 7680Hz, optimized for streaming, broadcasting, and camera environments• NovaStar® MRV208-1 Receiving Cards ensuring stable signal processing and reliable display performance• Full Front Service Panels allowing easy installation and maintenance without rear access• Magnetic LED Modules enabling fast and precise module replacement• G-Energy® Power Supplies (110–240V) designed for stable and efficient power delivery• 960x960mm Cabinet Size ideal for large and scalable indoor LED video wall installations• 5-Year Full Warranty providing long-term reliability and professional technical support			
SCREEN SIZE: 12.6'x6.3'			
Mirackle® NovaStar® VP2 Video Processor – All-in-One Controller	2	1,099.00	2,198.00
<ul style="list-style-type: none">• All-in-One LED Video Processor combining video processing and LED control in a single device• 4K Compatibility supporting high-resolution video sources• Multiple Video Inputs including HDMI 1.3, DVI, VGA, USB, and CVBS• Dual RJ45 Ethernet Outputs for reliable LED screen data transmission• High Refresh Rate Compatible supporting LED panels optimized for smooth camera performance• Easy Input Source Switching directly from the front control panel• EDID Management Support for flexible signal compatibility• Image Scaling Options including full screen, pixel-to-pixel, and custom scaling• Color Adjustment Controls including brightness and gamma settings			
Cabling for LED screen:	16	0.00	0.00
- PowerCon cables for daisy chain (16)			
- Data cables cat6 (16)			
- 25ft cat6 cables (4)			
- Edison to PowerCon main power cables (8)			
Structure:	8	110.00	880.00
Mirackle® 960mm Hanging Bar (8)			
Includes safety plates and bolts.			
Transportation:	4	0.00	0.00
- Road cases			

Spare/Maintenance Parts	1	0.00	0.00
- NovaStar® MRV-208 (4)			
- G-Energy Power Supplies (4)			
- NovaStar® Spare Modules (8)			
- Data Internal Flat Cables (8)			
- Power Internal Cables (8)			
Warranty:	1	0.00	0.00
- Extended Warranty for 5 Years			
Post-sale Service:	1	0.00	0.00
- Technical assistance included			
- Power diagram of connection			
- Data diagram of connections			
Software:	1	0.00	0.00
- NovaLCT & SmartLCT included			
Shipping And Delivery Fee	1	1,190.00	1,190.00

SUBTOTAL	17,852.00
TAX	0.00
TOTAL	\$17,852.00

Accepted By

Accepted Date