

**BOARD OF EDUCATION AGENDA
THAYER CENTRAL COMMUNITY SCHOOL
THAYER COUNTY, NEBRASKA
DISTRICT #85-0070**



Regular Meeting: Monday, May 11, 2026 at 6:00 PM
At the High School Media Center, 930 Eads Avenue, Hebron, NE 68370

I. **OPENING PROCEDURES**

I.A. Call Meeting to Order

I.B. Acknowledge meeting notice and announcement

This meeting has been preceded by advance notice and is hereby declared to be in open session. A copy of the Open Meetings Act is posted in the meeting room.

Nebraska Open Meetings Act:

http://nitc.nebraska.gov/documents/statutes/NebraskaOpenMeetingsAct_current.pdf

I.C. Excuse Absent Board Members

II. **APPROVAL OF AGENDA**

III. **Recognition of Visitors/ Presenters — Communications from the Public:**

The Board of Education encourages citizens to take advantage of the opportunity to address the Board at its regular meetings. Such opportunities will ordinarily be limited to the, "Communications from the Public" section of the meeting. When there are several persons who wish to address the Board at a meeting, the Board President shall have the authority to limit the amount of time provided to each speaker. Persons wishing to address the Board of Education must sign in with the Board Secretary. **In compliance with Nebraska statute 84-1412 the Open Meetings Act is posted within the meeting room.**

III.A. Visitors/Presenters:

IV. **APPROVAL OF THE CONSENT AGENDA & ACTION ITEMS**

IV.A. **Consent Agenda:**

IV.A.1. Minutes of previous month's meetings, special meetings, hearings, and work sessions.

IV.A.2. Fund Accounts Total - \$719,682.32

General Fund - \$93,176.61

Lunch Fund - \$25,287.91

Bond Fund - \$27,135.00

Payroll - \$574,082.80

IV.A.3. Financial Reports

IV.A.4. Correspondence to the Board and Accommodations

V. **REPORTS, AND DISCUSSION ITEMS**

V.A. **Administrative Reports**

V.A.1. Jr Sr High School Principal

V.A.2. Elementary Principal

V.A.3. Activities Director

V.A.4. Superintendent

V.B. Board Committee Reports

V.C. Discussion Items:

- VI. **Action Items:**
 - VI.A. Discuss, consider, and take necessary action to approve the Resignation of Eric Hoops.
 - VI.B. Discuss, consider, and take necessary action to approve an Interlocal Agreement with Superior for a Curriculum Coordinator.
 - VI.C. Discuss, consider, and take necessary action to approve a quote from CDW-G to purchase Chromebooks.
- VII. **Executive Session if Necessary**

Executive/Closed Session may be necessary during this meeting for either: 1) Protection of the public interest; or, 2) The prevention of needless injury to the reputation of an individual, and if the individual has not requested a public meeting.

 - VII.A. Stated reason for entering into Executive Session:
 - The prevention of needless injury to the reputation of an individual
- VIII. **ANNOUNCEMENTS**
 - VIII.A. Next Regular Board of Education Meeting;
- IX. **ADJOURNMENT**

May General Fund Payables

Check Number	Payee	Reason	Amount
353372	Aasani Telecom	Phone Charges	\$84.96
353373	Acellus Educational Services LLC	Student Licenses	\$553.00
353374	Activity Fund	Windstream Utilities	\$181.89
353374	Activity Fund	Black Hills Utilities	\$2,640.33
353375	Blue Cross/blue Shield	Marsh, Casey, Christian Insurance	\$4,322.68
353376	BOK Financial	Transportation Lease Interest Fee June 26	\$11,752.50
353376	BOK Financial	Transportation Lease Agent Fee	\$250.00
353377	C & M Supply, Inc.	Fuel	\$6,740.58
353378	Capital Business Systems Inc.	Copier Contract	\$1,876.97
353378	Capital Business Systems Inc.	Copier Software	\$132.29
353379	Capital Business Systems, Inc.	Fax Contract	\$66.00
353380	Central Market	SPED Supplies	\$96.24
353381	City Of Hebron	Utilities	\$1,544.39
353382	Curriculum Leadership Institute	Consulting Services	\$2,800.00
353383	DAS State Acctg-Central Finance	LAN Services	\$317.87
353384	E S U #5	BD Consult	\$2,188.35
353384	E S U #5	OT Services	\$7,031.91
353384	E S U #5	Psych Services	\$4,799.58
353384	E S U #5	PT Services	\$3,917.55
353384	E S U #5	SPED Program Supervision	\$1,100.00
353384	E S U #5	Workshops	\$225.00
353385	Egan Supply Co.	Custodial Supplies	\$1,869.73
353386	Ernie Williamson Music	Band Repairs	\$69.73
353387	Hampton Inn-Kearney	NETA Lodging	\$167.95
353388	Hebron Lawn Care, LLC	Aerate and Overseed Football Fields	\$2,600.00
353389	KSB School Law	Legal Fees	\$4,153.07
353390	Matheson Tri-Gas Inc	IT Supplies	\$183.32
353391	Midwest Bus Parts Inc.	Bus Repairs	\$44.10
353392	Milligan Family Medicine	CDL Physical	\$185.00
353393	NASB	Miller/Bolte-Budget Workshop	\$300.00
353394	Nebr Council Of School Adm.	NASBO Conference-Miller	\$180.00
353395	Providence Working Canines	Safety Sweep	\$565.13
353396	Red Rover	Yearly Subscription	\$7,526.76
353397	Sack Lumber Co	Maintenance Supplies	\$161.94
353398	Superior Public School	Curriculum Coordinator	\$3,789.24
353399	Teacher Synergy LLC	TPT Subscription	\$1,000.00
353400	True Value Hardware	Maintenance Supplies	\$185.63
353401	Turf Tank	Year 2 Subscription	\$11,000.00
353402	U.S. Bank 5202	Conference Expenses	\$15.00

353402	U.S. Bank 5202	Envelopes	\$1,435.45
353402	U.S. Bank 5202	Fuel	\$347.48
353402	U.S. Bank 5202	Maintenance Supplies	\$205.00
353402	U.S. Bank 5202	NCSA Membership-Solomon	\$435.00
353402	U.S. Bank 5202	Supplies	\$1,927.84
353402	U.S. Bank 5202	Textbooks	\$2,032.15
353403	Williams Exterminating Inc.	Pest Control	\$175.00

Payables	\$93,176.61
Payroll & Benefits	\$558,064.50
Total May Payables	\$651,241.11

May Lunch Fund Payables

Check	Payee	Reason	Amount
110189	Cash-Wa Distributing	Food/Supplies	\$7,934.81
110190	Central Market	Food	\$435.26
110191	Dale Bleich DBA Dale's	Cooler Repair	\$4,373.31
110192	Hiland Dairy	Food	\$2,275.76
110193	Sysco Lincoln	Food/Supplies	\$10,232.83
110194	Waldmeier, Jennifer L	Food Reimb.	\$35.94
		Payables	\$25,287.91
		Payroll & Benefits	\$16,018.30
		Total May Payables	\$41,306.21

May Bond Fund Payables

Check	Payee	Reason	Amount
1009	BOK Financial	Building Bond Interest Pmt June 26	\$26,935.00
1009	BOK Financial	Building Bond Agent Fee	\$200.00
			\$27,135.00