

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



Regular Meeting: Monday, June 8, 2026 at 7:00 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 - \$665,837.71

General - \$72,017.25

Lunch - \$13,056.00

Depreciation - \$24,245.35

Payroll - \$ 556,519.11

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.B.1. Facilities and Transportation

- V.C. Discussion Items:
 - Summer Projects
 - Board Retreat
 - Budget Preparation
 - Insurance Update
 - Handbooks
- VI. **Action Items:**
 - VI.A. Discuss, consider, and take necessary action to approve a contract for Kim Roberts as Elementary Principal for the 2026-27 school year.
 - VI.B. Discuss, consider, and take necessary action to approve Preschool Tuition for the 2026-27 school year.
 - VI.C. Discuss, consider, and take necessary action to approve the Updated Thrasher Proposal.
 - VI.D. Discuss, consider, and take necessary action to approve the Resignation of Erin Criner.
- 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**

June General Fund Payments

Check	Payee	Reason	Amount
37123	A Street Auto Parts Southwest	Transportation Supplies	\$766.48
37124	Aasani Telecom	Phone Charges	\$84.96
37125	Blue Cross/blue Shield	Marsh, Casey, Christian Insurance	\$4,322.68
37126	C & M Supply, Inc.	Fuel	\$8,486.60
37127	Capital Business Systems Inc.	Copier Contract	\$602.04
37127	Capital Business Systems Inc.	Copier Software	\$184.29
37128	Capital Business Systems, Inc.	Fax Contract	\$66.00
37129	Deb Umland	Senior Recognition-CAG	\$94.00
37130	Deshler Lutheran	Lodging-Conferences	\$1,112.34
37131	E S U #5	Baylor ACT Prep Course	\$2,002.00
37131	E S U #5	BD Consult	\$2,188.35
37131	E S U #5	OT Services	\$7,031.91
37131	E S U #5	Psych Services	\$4,799.58
37131	E S U #5	PT Services	\$3,055.18
37131	E S U #5	SPED Program Supervision	\$1,100.00
37131	E S U #5	Workshops	\$155.00
37132	Egan Supply Co.	Custodial Supplies	\$687.76
37133	Hebron Journal Regis	Printings	\$79.60
37134	Instructure	Parchment Subscription	\$2,223.16
37135	JourneyEd.com Inc.	Microsoft Licenses	\$3,159.20
37136	JW Pepper	Band Music	\$138.99
37136	JW Pepper	Vocal Music	\$87.00
37137	Knowbe4	Cyber Subscription	\$2,943.00
37138	Linton Small Engine	Maintenance Supplies	\$101.85
37139	Matheson Tri-Gas Inc	IT Supplies	\$513.28
37139	Matheson Tri-Gas Inc	Welder	\$4,850.00
37140	Mostek, Adam J.	Activity Meal Reimb. April 26	\$45.72
37141	NAEA	NAEA Professional Fees	\$275.00
37142	NASB	Strategic Planning	\$6,300.00
37143	Nebraska Air Filter, Inc.	Maintenance Supplies	\$976.51
37144	NETA	NETA Conference-Wit	\$249.00
37145	Paper 101	Paper Order	\$8,182.50
37146	Precision Signs & Graphics, LLC	Laptop Decals	\$394.10
37147	River Road Repair, LLC	Transportation Supplies	\$783.12
37148	Staples	Classroom Supplies	\$11.81
37149	Superior Public School	Curriculum Coordinator	\$3,789.24
37150	Williams Exterminating Inc.	Pest Control	\$175.00
		Payables	\$72,017.25
		Payroll & Benefits	\$544,412.87
		Total June Payables	\$616,430.12

June Lunch Fund Payments

Check	Payee	Reason	Amount
10276	Cash-Wa Distributing	Food	\$5,672.81
10277	Dale Bleich DBA Dale's Refrigeration	Cooler Repair	\$248.00
10278	Hiland Dairy	Food	\$1,779.23
10279	Sysco Lincoln	Food/Supplies	\$5,355.96
		Payables	\$13,056.00
		Payroll & Benefits	\$12,106.24
		Total June Payables	\$25,162.24

June Depreciation Fund Payments

Check	Payee	Reason	Amount
417	CDW Government Inc.	Chromebook Setup	\$1,824.00
417	CDW Government Inc.	Chromebooks	\$21,888.00
418	Mohawk Factoring Inc.	Carpet Squares	\$533.35
			\$24,245.35