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

Regular Meeting: Monday, August 10, 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 - $595,194.92
    General Fund - $69,590.24
    Payroll - $525,604.68
  - 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. Student Services Director
  - V.A.4. Activities Director
  - V.A.5. Superintendent
- V.B. Board Committee Reports
- V.C. Discussion Items:
  Summer Projects
  Weight Room Project

Budget Preparation
Strategic Plan
Upcoming Events

VI. **Action Items:**

VI.A. Discuss, consider, and take necessary action to approve the Contract with BusRite for the 2026-2027 school year.

VI.B. Discuss, consider, and take necessary action to approve the quote from Ziemba Roofing.

VI.C. Discuss, consider, and take necessary action to approve a transfer to the Activities Fund.

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

August General Fund Payables

Check	Payee	Reason	Amount
37234	Aasani Telecom	Phone Charges	$84.96
37235	Auto Glass Experts	Windshield Repair	$421.35
37236	BLICK Art Materials	Classroom Supplies	$387.45
37237	Blue Cross/blue Shield	Marsh, Casey, Christian Insurance	$4,322.68
37238	BusRight, Inc.	26-27 Licenses Contract	$14,000.00
37239	C & M Supply, Inc.	Fuel	$2,087.39
37240	Capital Business Systems Inc.	Copier Contract	$4,638.98
37240	Capital Business Systems Inc.	Copier Software	$342.58
37241	Certified Truck & Trailer Repair, Inc.	Bus Repair/Maintenance	$3,552.60
37242	DAS State Acctg-Central Finance	LAN Services	$317.87
37243	Egan Supply Co.	Custodial Supplies	$474.87
37244	ESU Coordinating Council	Canvas Renewal	$2,376.00
37244	ESU Coordinating Council	Movie Site License	$973.00
37245	Fresh Ideas Management LLC	CAG Grant College VIsit	$243.00
37246	Geneva Tire and Auto Inc.	Bus Alignment	$1,458.66
37247	Hebron Lawn Care, LLC	Insecticide Spray	$678.25
37248	Hudl	Streaming License	$15,500.00
37249	Innovative Office Solutions LLC	Classroom Supplies	$211.49
37250	Jackson-Hirsh, Inc	Classroom Supplies	$158.43
37251	JourneyEd.com Inc.	Adobe License	$500.00
37252	Lab-Aids	Classroom Supplies	$292.77
37253	Matheson Tri-Gas Inc	IT Supplies	$411.78
37254	McGraw-Hill Companies	Everyday Math Books	$7,205.53
37254	McGraw-Hill Companies	History Online License	$94.80
37255	National Art & School Supplies, Inc	Teacher Supplies	$1,162.71
37256	NCSA Region 1	Region 1 Dues	$100.00
37257	Nebr Council Of School Adm.	NASES Fall Conference-Thavenet	$190.00
37257	Nebr Council Of School Adm.	NCSA Membership Dues	$435.00
37258	Pyramid School Products	SPED Supplies	$365.43
37259	Quill Corporation	Teacher Supplies	$18.68
37260	Rutt's Mechanical Services	Service agreement	$6,180.00
37261	Sack Lumber Co	Maintenance Supplies	$168.88
37262	Stastny, Jason	Postage Reimb	$60.10
37263	Williams Exterminating Inc.	Pest Control	$175.00
		Payables	$69,590.24
		Payroll & Benefits	$525,604.68
		Total August Payables	**$595,194.92**