

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



Regular Meeting: Sunday, October 11, 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 - \$767,573.53

General Fund - \$114,958.80

Lunch Fund - \$24,931.89

Building Fund - \$40,672.30

Payroll Fund - \$587,010.54

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:
 - Building Projects
 - Strategic Plan
 - SLP Advertising
 - Advanced Degree Classes
- VI. **Action Items:**
 - VI.A. Discuss, consider, and take necessary action to approve the purchase of a Van from Sid Dillon.
 - VI.B. Discuss, consider, and take necessary action to approve the proposed letter to TCEA on negotiations.
- 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**

October 2026 General Fund Payables

Check Number	Payee	Reason	Amount
37375	A Street Auto Parts Southwest	Transportation Supplies	\$338.40
37376	Activity Fund	Classroom Supplies	\$5,440.27
37376	Activity Fund	Textbooks	\$1,596.75
37376	Activity Fund	Furniture	\$800.55
37376	Activity Fund	SPED Supplies	\$364.98
37376	Activity Fund	Nurse Supplies	\$501.98
37376	Activity Fund	Admin Supplies	\$99.00
37376	Activity Fund	Conference Meals	\$183.49
37376	Activity Fund	Windstream Sept 26	\$363.11
37376	Activity Fund	Tech Supplies	(\$2,302.09)
37376	Activity Fund	Custodial Supplies	\$143.94
37376	Activity Fund	Utilities Sept 26	\$631.73
37376	Activity Fund	Maintenance Supplies	\$1,068.21
37377	Auto Glass Experts	Windshield Repairs	\$130.00
37378	C & M Supply, Inc.	Fuel	\$4,888.46
37379	Capital Business Systems Inc.	Copier Contract	\$2,333.24
37379	Capital Business Systems Inc.	Copier Software	\$184.29
37380	Capital Business Systems, Inc.	Fax Contract	\$66.00
37380	Capital Business Systems, Inc.	Copier Equipment	\$290.00
37381	Cash-Wa Distributing	Cookies for CAG	\$26.31
37382	CDW Government Inc.	Tech Equipment	\$5,994.00
37383	Certified Truck & Trailer Repair, Inc.	Bus Inspection/Repairs	\$2,874.92
37384	City Of Hebron	Utilities	\$253.00
37384	City Of Hebron	Trash	\$810.00
37385	Committee for Children	2nd Step Curriculum	\$3,199.00
37386	DAS State Acctg-Central Finance	LAN Services	\$321.20
37387	Diode Technologies	Paxton Lock	\$1,684.80
37388	E S U #5	BD Consult	\$3,312.47
37388	E S U #5	District Cloud Hosting	\$4,000.00
37388	E S U #5	OT Services	\$7,839.33
37388	E S U #5	Powerschool Cloud Hosting	\$1,900.00
37388	E S U #5	Psych Services	\$5,266.87
37388	E S U #5	PT Services	\$4,671.85
37388	E S U #5	SNDLC Membership	\$3,100.00
37388	E S U #5	SPED Program Services	\$1,100.00
37389	Egan Supply Co.	Custodial Supplies	\$2,252.96
37390	Ernie Williamson Music	Band Repairs	\$1,522.45
37391	ESU Coordinating Council	Powerschool Membership Fee	\$11,009.65
37392	Fairbury Transfer Station	Trash Pickup	\$62.50
37393	Fiber Platform, LLC	WAN Services	\$420.02
37394	Glenwood	Fiber Line	\$192.14
37395	Glenwood 2	Electric Project	\$188.32
37396	Grummert, Jeff	Sept 26 Meal Reimb.	\$22.00
37397	Harris School Solutions	AptaFund License	\$14,921.85

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October 2026 Lunch Fund Payables

Check	Payee	Reason	Amount
10303	Cash-Wa Distributing	Food/Supplies	\$12,454.41
10304	Hiland Dairy	Milk	\$3,107.86
10305	Hobart Sales - E F Incorp.	Equipment Repair	\$1,850.36
10306	Sysco	Food/Supplies	\$3,350.93
10307	US Foods, Inc.	Food/Supplies	\$4,168.33
		Payables	\$24,931.89
		Payroll & Benefits	\$16,292.83
		Total October Payables	\$41,224.72

October 2026 Other Fund Payables

Building Fund

Check	Payee	Reason	Amount
1492	Hebron Electric & Air Conditioning	Playground Light Pole	\$4,005.50
1493	School Specialty Inc_2	Desks	\$4,116.80
1494	Ziembra Roofing Company	Roof Repair	\$32,550.00
	Total October Payables		\$40,672.30