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

Regular Meeting: Monday, November 9, 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 - $1,332110.49
General - $343,639.26
Lunch - $20,982.80
Bond - $362,135.00
Payroll - $605,353.43

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. Curriculum

V.A.2. Jr Sr High School Principal

V.A.3. Elementary Principal

V.A.4. Activities Director

V.A.5. Superintendent

V.B. Board Committee Reports

V.C. Discussion Items:
Building Projects
SLP
Audit
Distance Education
Calendar Change
Strategic Plan

VI. **Action Items:**

VI.A. Discuss, consider, and take necessary action to approve TCCS Math Curriculum.

VI.B. Discuss, consider, and take necessary action to approve the 2025-26 District Audit.

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

November Lunch Fund Payables

10314	Cash-Wa Distributing	Food/Supplies	$12,427.33
10315	Hiland Dairy	Milk	$3,480.14
10316	Sysco	Food	$212.96
10317	US Foods, Inc.	Food/Supplies	$4,862.37

Payables	$20,982.80
Payroll & Benefits	$41,965.60
Total November Payables	$62,948.40

November General Fund Payables

Check Number	Payee	Reason	Amount
37439	A Street Auto Parts Southwest	Transportation Supplies	$187.98
37440	Aasani Telecom	Phone Charges	$84.96
37441	Activity Fund	Windstream	$183.56
37441	Activity Fund	Utilities	$1,607.90
37442	Barnes & Noble Booksellers	Books	$653.78
37443	BEST	SPED Services	$28,783.12
37444	Blue Cross/blue Shield	Casey/Christian Insurance	$11,749.31
37445	BOK Financial	Transportation lease	$190,000.00
37445	BOK Financial	Transportation lease Interest	$11,752.50
37445	BOK Financial	Transportation lease Fees	$250.00
37446	C & M Supply, Inc.	Fuel	$9,584.37
37447	Capital Business Systems Inc.	Copier Contract	$2,093.82
37447	Capital Business Systems Inc.	Copier Software	$158.29
37448	Capital Business Systems, Inc.	Fax Contract	$69.00
37449	Certified Truck & Trailer Repair, Inc.	Bus Inspection/Repairs	$8,115.58
37450	DAS State Acctg-Central Finance	LAN Services	$321.20
37451	Doane University	2026 Fall Festival of Winds	$100.00
37452	E S U #5	BD Consult	$3,312.47
37452	E S U #5	OT Services	$7,839.33
37452	E S U #5	Psych Services	$5,266.87
37452	E S U #5	PT Services	$2,842.21
37452	E S U #5	Segra Shared Transport	$234.13
37452	E S U #5	SPED Program Services	$1,100.00
37453	E S U 10	CIP Workshop	$160.00
37454	Geneva Tire and Auto Inc.	Tires	$2,580.86
37454	Geneva Tire and Auto Inc.	Vehicle Repair	$289.33
37455	Glenwood	Fiber Line	$152.14
37456	Great Plains Piano Company	Piano Tuning	$375.00
37457	Hampton Inn-Kearney	Conference Lodging-Souerdyke	$162.95
37458	HD Supply	Custodial Supplies	$35.64
37459	Hebron Journal Regis	Printings	$90.14
37460	Hebron Lawn Care, LLC	Fungicide/Insecticide	$2,251.25
37461	Lock and Key For Less	Lock Repair	$95.00
37462	Matheson Tri-Gas Inc	IT Supplies	$203.43
37463	NDE	Distance Education Overpayment	$13,680.00
37464	Nebr Council Of School Adm.	Thavenet-Dues	$335.00
37464	Nebr Council Of School Adm.	Safety & Security Summit	$360.00
37464	Nebr Council Of School Adm.	NASBO Membership-Bolte	$435.00
37465	NWEA	MAP Testing	$1,812.50
37466	Sack Lumber Co	Maintenance Supplies	$70.00
37467	Security Services	Fire Alarm Service Call	$714.29
37468	Souerdyke, Michelle L	Speech Program Reimb.	$26.98

37469	Southeast Community College	Fall 26 Student Classes	$18,018.90
37470	Staples	Classroom Supplies	$66.48
37471	Superior Public School	Curriculum Coord Salary	$3,945.43
37472	Teacher Synergy LLC	TPT Account	$1,000.00
37473	Thayer County Health Services	SLP Services	$3,909.75
37474	Tires-N-Service For You	Vehicle Repair	$1,600.50
37475	Williams Exterminating Inc.	Pest Control	$175.00
37476	Brack, Claire	SLP Contract	$4,803.31

Payables	$343,639.26
Payroll & Benefits	$563,387.83
Total November Payables	$907,027.09

November Other Fund Payables

1010	BOK Financial	Building Bond Payment	$335,000.00
1010	BOK Financial	Building Bond Payment Interest	$26,935.00
1010	BOK Financial	Building Bond Payment Fees	$200.00
		Payables	$362,135.00