Regular Board Meeting

Bloomfield Community Schools - Board of Education
Monday, May 19, 2025/6:30 PM

High School, Room 14, 311 E. Benton Street, Bloomfield, NE 68718

The purpose of this meeting is to conduct the business of the district. This is a Working Meeting of the BOE, open to the public. There will be no action and no closed session.

1. **Opening the Meeting**
   1.a. Call to Order:
   1.b. Board Member Roll Call:
   1.c. Nebraska Open Meetings Law:
   1.d. Publication of Meeting:
   1.e. District Mission Statement:
   1.f. Pledge of Allegiance:
2. **Celebration of Excellence** (Staff & Students) - The BCS Paraprofessionals will be recognized The *Celebration of Excellence* recognizes students, teachers, staff, and others at Bloomfield Community Schools who bring the District's Mission Statement to life through action, notoriety, greatness, accomplishment, and a host of other descriptors of their contribution to the district's culture and well-being.
3. **Consent Agenda**
4. **Informational/Discussion Items**
   4.a. Disrict Long Term and Short Term Disability Insurance Overview Tim Watson from National Insurance Services will explain our district policies and answer questions.
   4.b. 2025 Legislative Calendar & Bill Introduction
   4.c. BCS BOE Action Plan
   4.d. NASB Events & Networking Opportunities
   4.e. Program Reviews of Expanded Learning Opportunities for 24-25 A listing and report to the BOE on:
      - Career College Readiness Courses
      - Community Partnerships
      - Advanced Placement Courses
      - Distance Learning Courses
      - Inter-Local Agreements.
   4.f. Curriculum and Instruction Review:
      - English Language Learners Program
      - Early Childhood Program
      - Special Education Program
      - HAL Program
   4.g. Dress Code and Grooming Policy In Nebraska, a statewide model dress code and grooming policy is required to be developed by the Nebraska Department of Education by December 1, 2024. This policy aims to create a positive learning environment, comply with health and safety laws, and prevent discrimination or disproportionate impact based on race, religion, sex, disability, or national origin. It also prohibits schools from restricting religious attire, natural and protective

hairstyles, and other characteristics associated with race, national origin, or religion. To view NDE's model policy, click the link.

4.h. Resignations/New Hires - Non-Certified The announcement of current non-certified employee(s) resigning from their position with the district.
The announcement of non-certified employee(s) and their position(s) joining the district.

4.i. Administrative and Leadership Team Reports

4.i.i. Superintendent

4.i.i.1. Lewis and Clark Conferenc Admin Meeting Minutes

4.i.ii. Finance Manager Disclosure and discussion as to the current state of the District Financials.

4.i.iii. Summer Strength and Conditioning Program Overview Mr. Dodge, Activities Director, will provide the board with information concerning the summer conditioning and strength program.

4.i.iv. Supplemental Admin/Leadership Reports: Principals, SPED, Guidance, Activities, Technology, Building & Grounds, Transportation

5. **Action Items**

5.a. Adoption of Policies 4100-4270 and 8000-8347

5.b. Review of Student Policies 5008 - Attendance & 5009 Attendance during the School Day Per §79-262 and §79-209, on or before August 1, the BOE will annually review district policy concerning student conduct and attendance, service to address barriers to attendance, excessive absences, and collaboration with the County Attorney.

5.c. Chromebook Proposal for 2025-26

5.d. Resignations/New Hires - Certified

6. **Public Comment**
7. **Closed Session**
8. **Adjournment**

NEBRASKA OPEN MEETINGS ACT

84-1407. Act, how cited. Sections 84-1407 to 84-1414 shall be known and may be cited as the Open Meetings Act.

84-1408. Declaration of intent; meetings open to public. It is hereby declared to be the policy of this state that the formation of public policy is public business and may not be conducted in secret.

Every meeting of a public body shall be open to the public in order that citizens may exercise their democratic privilege of attending and speaking at meetings of public bodies, except as otherwise provided by the Constitution of Nebraska, federal statutes, and the Open Meetings Act.

84-1409. Terms, defined. For purposes of the Open Meetings Act, unless the context otherwise requires:

(1)(a) Public body means (i) governing bodies of all political subdivisions of the State of Nebraska, (ii) governing bodies of all agencies, created by the Constitution of Nebraska, statute, or otherwise pursuant to law, of the executive department of the State of Nebraska, (iii) all independent boards, commissions, bureaus, committees, councils, subunits, or any other bodies created by the Constitution of Nebraska, statute, or otherwise pursuant to law, (iv) all study or advisory committees of the executive department of the State of Nebraska whether having continuing existence or appointed as special committees with limited existence, (v) advisory committees of the bodies referred to in subdivisions (i), (ii), and (iii) of this subdivision, and (vi) instrumentalities exercising essentially public functions; and

(b) Public body does not include (i) subcommittees of such bodies unless a quorum of the public body attends a subcommittee meeting or unless such subcommittees are holding hearings, making policy, or taking formal action on behalf of their parent body, except that all meetings of any subcommittee established under section 81-15,175 are subject to the Open Meetings Act, (ii) entities conducting judicial proceedings unless a court or other judicial body is exercising rulemaking authority, deliberating, or deciding upon the issuance of administrative orders, and (iii) the Judicial Resources Commission or subcommittees or subgroups of the commission;

(2) Meeting means all regular, special, or called meetings, formal or informal, of any public body for the purposes of briefing, discussion of public business, formation of tentative policy, or the taking of any action of the public body; and

(3) Virtual conferencing means conducting or participating in a meeting electronically or telephonically with interaction among the participants subject to subsection (2) of section 84-1412.

84-1410. Closed session; when; purpose; reasons listed; procedure; right to challenge; prohibited acts; chance meetings, conventions, or workshops.

(1) Any public body may hold a closed session by the affirmative vote of a majority of its voting members if a closed session is clearly necessary for the protection of the public interest or for the prevention of needless injury to the reputation of an individual and if such individual has not requested a public meeting. The subject matter and the reason necessitating the closed session shall be identified in the motion to close. Closed sessions may be held for, but shall not be limited to, such reasons as:

(a) Strategy sessions with respect to collective bargaining, real estate purchases, pending litigation, or litigation which is imminent as evidenced by communication of a claim or threat of litigation to or by the public body;

(b) Discussion regarding deployment of security personnel or devices;

(c) Investigative proceedings regarding allegations of criminal misconduct;

(d) Evaluation of the job performance of a person when necessary to prevent needless injury to the reputation of a person and if such person has not requested a public meeting;

(e) For the Community Trust created under section 81-1801.02, discussion regarding the amounts to be paid to individuals who have suffered from a tragedy of violence or natural disaster; or

(f) For public hospitals, governing board peer review activities, professional review activities, review and discussion of medical staff investigations or disciplinary actions, and any strategy session concerning transactional negotiations with any referral source that is required by federal law to be conducted at arms length.

Nothing in this section shall permit a closed meeting for discussion of the appointment or election of a new member to any public body.

(2) The vote to hold a closed session shall be taken in open session. The entire motion, the vote of each member on the question of holding a closed session, and the time when the closed session commenced and concluded shall be recorded in the minutes. If the motion to close passes, then the presiding officer immediately prior to the closed session shall restate on the record the limitation of the subject matter of the closed session. The public body holding such a closed session shall restrict its consideration of matters during the closed portions to only those purposes set forth in the motion to close as the reason for the closed session. The meeting shall be reconvened in open session before any formal action may be taken. For purposes of this section, formal action shall mean a collective decision or a collective commitment or promise to make a decision on any question, motion, proposal, resolution, order, or ordinance or formation of a position or policy but shall not include negotiating guidance given by members of the public body to legal counsel or other negotiators in closed sessions authorized under subdivision (1)(a) of this section.

(3) Any member of any public body shall have the right to challenge the continuation of a closed session if the member determines that the session has exceeded the reason stated in the original motion to hold a closed session or if the member contends that the closed session is neither clearly necessary for (a) the protection of the public interest or (b) the prevention of needless injury to the reputation of an individual. Such challenge shall be overruled only by a majority vote of the members of the public body. Such challenge and its disposition shall be recorded in the minutes.

(4) Nothing in this section shall be construed to require that any meeting be closed to the public. No person or public body shall fail to invite a portion of its members to a meeting, and no public body shall designate itself a subcommittee of the whole body for the purpose of circumventing the Open Meetings Act. No closed session, informal meeting, chance meeting, social gathering, email, fax, or other electronic communication shall be used for the purpose of circumventing the requirements of the act.

(5) The act does not apply to chance meetings or to attendance at or travel to conventions or workshops of members of a public body at which there is no meeting of the body then intentionally convened, if there is no vote or other action taken regarding any matter over which the public body has supervision, control, jurisdiction, or advisory power.

84-1411. Meetings of public body; notice; method; contents; when available; right to modify; duties concerning notice; virtual conferencing authorized; requirements; emergency meeting without notice; appearance before public body.

(1) Until January 1, 2025:

(a) Each public body shall give reasonable advance publicized notice of the time and place of each meeting as provided in this subsection. Such notice shall be transmitted to all members of the public body and to the public.

(b)(i) Except as provided in subdivision (1)(b)(ii) of this section, in the case of a public body described in subdivision (1)(a)(i) of section 84-1409 or such body's advisory committee, such notice shall be published in a newspaper of general circulation within the public body's jurisdiction and, if available, on such newspaper's website.

(ii) In the case of the governing body of a city of the second class or village or such body's advisory committee or the governing body of a rural or suburban fire protection district, such notice shall be published by:

(A) Publication in a newspaper of general circulation within the public body's jurisdiction and, if available, on such newspaper's website; or

(B) Posting written notice in three conspicuous public places in such city, village, or district . Such notice shall be posted in the same three places for each meeting.

(iii) In the case of a public body not described in subdivision (1) (b)(i) or (ii) of this section, such notice shall be given by a method designated by the public body.

(iv) In case of refusal, neglect, or inability of the newspaper to timely publish the notice, the public body shall (A) post such notice on its website, if available, and (B) post such notice in a conspicuous public place in such public body's jurisdiction. The public body shall keep a written record of such posting. The record of such posting shall be evidence that such posting was done as required and shall be sufficient to fulfill the requirement of publication.

(c) In addition to a method of notice required by subdivision (1)(b) (i) or (ii) of this section, such notice may also be provided by any other appropriate method designated by such public body or such advisory committee.

(d) Each public body shall record the methods and dates of such notice in its minutes.

(e) Such notice shall contain an agenda of subjects known at the time of the publicized notice or a statement that the agenda, which shall be kept continually current, shall be readily available for public inspection at the principal office of the public body during normal business hours. Agenda items shall be sufficiently descriptive to give the public reasonable notice of the matters to be considered at the meeting. Except for items of an emergency nature, the agenda shall not be altered later than (i) twenty-four hours before the scheduled commencement of the meeting or (ii) forty-eight hours before the scheduled commencement of a meeting of a city council or village board scheduled outside the corporate limits of the municipality. The public body shall have the right to modify the agenda to include items of an emergency nature only at such public meeting.

(2) Beginning January 1, 2025:

(a) Each public body shall give reasonable advance publicized notice of the time and place of each meeting as provided in this subsection. Such notice shall be transmitted to all members of the public body and to the public.

(b)(i) Except as provided in subdivision (2)(b)(ii) of this section, in the case of a public body described in subdivision (1)(a)(i) of section 84-1409 or such body's advisory committees, such notice shall be given by:

(A)(I) Publication in a newspaper of general circulation within the public body's jurisdiction that is finalized for printing prior to the time and date of the meeting, (II) posting on such newspaper's website, if available, and (III) posting on a statewide website established and maintained as a repository for such notices by a majority of Nebraska newspapers. Such notice shall be placed in the newspaper and on the websites by the newspaper; or

(B)(I) Posting to the newspaper's website, if available, and (II) posting to a statewide website established and maintained as a repository for such notices by a majority of Nebraska newspapers if no edition of a newspaper of general circulation within the public body's jurisdiction is to be finalized for printing prior to the time and date of the meeting. Such notice shall be placed in the newspaper and on the websites by the newspaper.

(ii) In the case of the governing body of a city of the second class or village, any advisory committee of such governing body, or the governing body of a rural or suburban fire protection district, such notice shall be given by:

(A)(I) Publication in a newspaper of general circulation within the public body's jurisdiction that is finalized for printing prior to the time and date of the meeting, (II) posting on such newspaper's website, if available, and (III) posting on a statewide website established and maintained as a repository for such notices by a majority of Nebraska newspapers. Such notice shall be placed in the newspaper and on the websites by the newspaper;

(B)(I) Posting to the newspaper's website, if available, and (II) posting on a statewide website established and maintained as a repository for such notices by a majority of Nebraska newspapers if no edition of a newspaper of general circulation within the public body's jurisdiction is to be finalized for printing prior to the time and date of the meeting. Such notice shall be placed in the newspaper and on the websites by the newspaper; or

(C)(III) Posting written notice in three conspicuous public places in such city, village, or district. Such notice shall be posted by the public body in the same three places for each meeting.

(iii) In the case of a public body not described in subdivision (2) (b)(i) or (ii) of this section, such notice shall be given by a method designated by the public body.

(iv) In case of refusal, neglect, or inability of the newspaper to publish the notice, the public body shall (A) post such notice on its website, if available, (B) submit a post on a statewide website established and maintained as a repository for such notices by a majority of Nebraska newspapers, and (C) post such notice in a conspicuous public place in such public body's jurisdiction. The public body shall keep a written record of such posting. The record of such posting shall be evidence that such posting was done as required and shall be sufficient to fulfill the requirement of publication.

(3)(a) The following entities may hold a meeting by means of virtual conferencing if the requirements of subdivision (3)(b) of this section are met:

(i) A state agency, state board, state commission, state council, or state committee, or an advisory committee of any such state entity;

(ii) An organization, including the governing body, created under the Interlocal Cooperation Act, the Joint Public Agency Act, or the Municipal Cooperative Financing Act;

(iii) The governing body of a public power district having a chartered territory of more than one county in this state;

(iv) The governing body of a public power and irrigation district having a chartered territory of more than one county in this state;

(v) An educational service unit;

(vi) The Educational Service Unit Coordinating Council;

(vii) An organization, including the governing body, of a risk management pool or its advisory committees organized in accordance with the Intergovernmental Risk Management Act;

(viii) A community college board of governors;

(ix) The Nebraska Brand Committee;

(x) A local public health department;

(xi) A metropolitan utilities district;

(xii) A regional metropolitan transit authority; and

(xiii) A natural resources district.

(b) The requirements for holding a meeting by means of virtual conferencing are as follows:

(i) Reasonable advance publicized notice is given as provided in subsections (1) and (2) of this section, including providing access to a dial-in number or link to the virtual conference;

(ii) In addition to the public's right to participate by virtual conferencing, reasonable arrangements are made to accommodate the public's right to attend at a physical site and participate as provided in section 84-1412, including reasonable seating, in at least one designated site in a building open to the public and identified in the notice, with: At least one member of the entity holding such meeting, or his or her designee, present at each site; a recording of the hearing by audio or visual recording devices; and a reasonable opportunity for input, such as public comment or questions, is provided to at least the same extent as would be provided if virtual conferencing was not used;

(iii) At least one copy of all documents being considered at the meeting is available at any physical site open to the public where individuals may attend the virtual conference. The public body shall also provide links to an electronic copy of the agenda, all documents being considered at the meeting, and the current version of the Open Meetings Act; and

(iv) Except as otherwise provided in this subdivision or subsection (4) of section 79-2204, no more than one-half of the meetings of the state entities, advisory committees, boards, councils, organizations, or governing bodies are held by virtual conferencing in a calendar year. In the case of (a) an organization created under the Interlocal Cooperation Act that sells electricity or natural gas, (b) an organization created under the Municipal Cooperative Financing Act, (C) a governing body of a risk management pool and any advisory committee of such governing body, or (D) any advisory committee of any state entity created in response to the Opioid Prevention and Treatment Act, such organization, governing body, or committee may hold more than one-half of its meetings by virtual conferencing if such organization holds at least one meeting each calendar year that is not by virtual conferencing.

(4) Virtual conferencing, emails, faxes, or other electronic communication shall not be used to circumvent any of the public government purposes established in the Open Meetings Act.

(5) The secretary or other designee of each public body shall maintain a list of the news media requesting notification of meetings and shall make reasonable efforts to provide advance notification to them of the time and place of each meeting and the subjects to be discussed at that meeting.

(6) When it is necessary to hold an emergency meeting without reasonable advance public notice, the nature of the emergency shall be stated in the minutes and any formal action taken in such meeting shall pertain only to the emergency. Such emergency meetings may be held by virtual conferencing. The provisions of subsection (5) of this section shall be complied with in conducting emergency meetings. Complete minutes of such emergency meetings specifying the nature of the emergency and any formal action taken at the meeting shall be made available to the public by no later than the end of the next regular business day.

(7) A public body may allow a member of the public or any other witness to appear before the public body by means of virtual conferencing.

(8)(a) Notwithstanding subsections (3) and (6) of this section, if an emergency is declared by the Governor pursuant to the Emergency Management Act as defined in section 81-829.39, a public body the territorial jurisdiction of which is included in the emergency declaration, in whole or in part, may hold a meeting by virtual conferencing during such emergency if the public body gives reasonable advance publicized notice as described in subsections (1) and (2) of this section. The notice shall include information regarding access for the public and news media. In addition to any formal action taken pertaining to the emergency, the public body may hold such meeting for the purpose of briefing, discussion of public business, formation of tentative policy, or the taking of any action by the public body.

(b) The public body shall provide access by providing a dial-in number or a link to the virtual conference. The public body shall also provide links to an electronic copy of the agenda, all documents being considered at the meeting, and the current version of the Open Meetings Act. Reasonable arrangements shall be made to accommodate the public's right to hear and speak at the meeting and record the meeting. Subsection (5) of this section shall be complied with in conducting such meetings.

(c) The nature of the emergency shall be stated in the minutes. Complete minutes of such meeting specifying the nature of the emergency and any formal action taken at the meeting shall be made available for inspection as provided in subsection (5) of section 84-1413.

(9) In addition to any other statutory authorization for virtual conferencing, any public body not listed in subdivision (3)(a) of this section may hold a meeting by virtual conferencing if:

(a) The purpose of the virtual meeting is to discuss items that are scheduled to be discussed or acted upon at a subsequent non-virtual open meeting of the public body;

(b) No action is taken by the public body at the virtual meeting; and

(c) The public body complies with subdivisions (3)(b)(i) and (ii) of this section.

84-1412. Meetings of public body; rights of public; public body; powers and duties.

(1) Subject to the Open Meetings Act, the public has the right to attend and the right to speak at meetings of public bodies, and all or any part of a meeting of a public body, except for closed sessions called pursuant to section 84-1410, may be videotaped, televised, photographed, broadcast, or recorded by any person in attendance by means of a tape recorder, a camera, video equipment, or any other means of pictorial or sonic reproduction or in writing. Except for closed sessions called pursuant to section 84-1410, a public body shall allow members of the public an opportunity to speak at each meeting.

(2) It shall not be a violation of subsection (1) of this section for any public body to make and enforce reasonable rules and regulations regarding the conduct of persons attending, speaking at, videotaping, televising, photographing, broadcasting, or recording its meetings, including meetings held by virtual conferencing.

(3) No public body shall require members of the public to identify themselves as a condition for admission to the meeting nor shall such body require that the name of any member of the public be placed on the agenda prior to such meeting in order to speak about items on the agenda. The body shall require any member of the public desiring to address the body to identify himself or herself, including an address and the name of any organization represented by such person unless the address requirement is waived to protect the security of the individual.

(4) No public body shall, for the purpose of circumventing the Open Meetings Act, hold a meeting in a place known by the body to be too small to accommodate the anticipated audience.

(5) No public body shall be deemed in violation of this section if it holds its meeting in its traditional meeting place which is located in this state.

(6) No public body shall be deemed in violation of this section if it holds a meeting outside of this state if, but only if:

(a) A member entity of the public body is located outside of this state and the meeting is in that member's jurisdiction;

(b) All out-of-state locations identified in the notice are located within public buildings used by members of the entity or at a place which will accommodate the anticipated audience;

(c) Reasonable arrangements are made to accommodate the public's right to attend, hear, and speak at the meeting, including making virtual conferencing available at an instate location to members, the public, or the press, if requested twenty-four hours in advance;

(d) No more than twenty-five percent of the public body's meetings in a calendar year are held out-of-state;

(e) Out-of-state meetings are not used to circumvent any of the public government purposes established in the Open Meetings Act; and

(f) The public body publishes notice of the out-of-state meeting at least twenty-one days before the date of the meeting in a legal newspaper of statewide circulation.

(7) Each public body shall, upon request, make a reasonable effort to accommodate the public's right to hear the discussion and testimony presented at a meeting.

(8) Public bodies shall make available at the meeting or the instate location for virtual conferencing as required by subdivision (6)(c) of this section, for examination and copying by members of the public, at least one copy of all reproducible written material to be discussed at an open meeting, either in paper or electronic form. Public bodies shall make available at least one current copy of the Open Meetings Act posted in the meeting room at a location accessible to members of the public. At the beginning of the meeting, the public shall be informed about the location of the posted information.

84-1413. Meetings; minutes; roll call vote; secret ballot; when; agenda and minutes; required on website; when.

(1) Each public body shall keep minutes of all meetings showing the time, place, members present and absent, and the substance of all matters discussed.

(2) Any action taken on any question or motion duly moved and seconded shall be by roll call vote of the public body in open session, and the record shall state how each member voted or if the member was absent or not voting. The requirements of a roll call or viva voce vote shall be satisfied by a public body which utilizes an electronic voting device which allows the yeas and nays of each member of such public body to be readily seen by the public.

(3) The vote to elect leadership within a public body may be taken by secret ballot, but the total number of votes for each candidate shall be recorded in the minutes.

(4) The minutes of all meetings and evidence and documentation received or disclosed in open session shall be public records and open to public inspection during normal business hours.

(5) Minutes shall be written or kept as an electronic record and shall be available for inspection within ten working days or prior to the next convened meeting, whichever occurs earlier, except that cities of the second class and villages may have an additional ten working days if the employee responsible for writing or keeping the minutes is absent due to a serious illness or emergency.

(6) Beginning July 31, 2022, the governing body of a natural resources district, the city council of a city of the metropolitan class, the city council of a city of the primary class, the city council of a city of the first class, the county board of a county with a population greater than twenty-five thousand inhabitants, and the school board of a school district shall make available on such entity's public website the agenda and minutes of any meeting of the governing body. The agenda shall be placed on the website at least twenty-four hours before the meeting of the governing body. Minutes shall be placed on the website at such time as the minutes are available for inspection as provided in subsection (5) of this section. This information shall be available on the public website for at least six months.

84-1414. Unlawful action by public body; declared void or voidable by district court; when; duty to enforce open meeting laws; citizen's suit; procedure; violations; penalties.

(1) Any motion, resolution, rule, regulation, ordinance, or formal action of a public body made or taken in violation of the Open Meetings Act shall be declared void by the district court if the suit is commenced within one hundred twenty days of the meeting of the public body at which the alleged violation occurred. Any motion, resolution, rule, regulation, ordinance, or formal action of a public body made or taken in substantial violation of the Open Meetings Act shall be voidable by the district court if the suit is commenced more than one hundred twenty days after but within one year of the meeting of the public body in which the alleged violation occurred. A suit to void any final action shall be commenced within one year of the action.

(2) The Attorney General and the county attorney of the county in which the public body ordinarily meets shall enforce the Open Meetings Act.

(3) Any citizen of this state may commence a suit in the district court of the county in which the public body ordinarily meets or in which the plaintiff resides for the purpose of requiring compliance with or preventing violations of the Open Meetings Act, for the purpose of declaring an action of a public body void, or for the purpose of determining the applicability of the act to discussions or decisions of the public body. It shall not be a defense that the citizen attended the meeting and failed to object at such time. The court may order payment of reasonable attorney's fees and court costs to a successful plaintiff in a suit brought under this section.

(4) Any member of a public body who knowingly violates or conspires to violate or who attends or remains at a meeting knowing that the public body is in violation of any provision of the Open Meetings Act shall be guilty of a Class IV misdemeanor for a first offense and a Class III misdemeanor for a second or subsequent offense.

Revised 07/2024

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May 5, 2025
Committee Meeting Board of Education
6:30 PM

The Board of Education District 54-0586, Bloomfield Community Schools, met in Committee Session on May 5, 2025 in High School, Room 14. Dee Bratetic: Present, Brady Folck: Present, Justin Jindra: Present, Casey Schmeckpeper: Present, Deb Wragge: Present, Hally Ziegler: Present.

President Wragge along with Mr. Strom gave updates on Legislative Bills LB 390, LB 645 and LB 457. There will be Reading and Math interventions designed for SPED kids with next year's curriculum. Administrative and Leadership reports were given. The second half of the Personnel policies 4100-4270 were reviewed and revised along with Board Policy policies 8000 by the board and administrative team. The next regular meeting of the Bloomfield Community Schools Board of Education will be May 19, 2025 at 6:30 pm.

There was no public comment.

Motion by Hally Ziegler, seconded by Justin Jindra, to adjourn this COW Meeting of the Bloomfield Community Schools Board of Education at 9:00 pm..
Dee Bratetic: Yea, Brady Folck: Yea, Justin Jindra: Yea, Casey Schmeckpeper: Yea, Deb Wragge: Yea, Hally Ziegler: Yea Motion: Carried

Activity Fund Balance Report - Summary - Exclude Encumbrances
04/2025 - 04/2025

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
05 704 0108	Football	6,372.10	12.15	0.00	0.00	6,359.95
05 704 0109	Boys Basketball	2,322.41	400.00	(342.21)	0.00	1,580.20
05 704 0110	X-Country - Track	16,758.02	3,858.98	232.00	0.00	13,131.04
05 704 0111	Volleyball	2,292.09	0.00	0.00	0.00	2,292.09
05 704 0112	Golf	2,694.67	839.00	1,936.00	0.00	3,791.67
05 704 0124	Class of 2024	0.00	0.00	0.00	0.00	0.00
05 704 0125	Class of 2025	1,394.97	1,611.62	692.00	0.00	475.35
05 704 0126	Class of 2026	5,961.36	355.09	1,141.00	0.00	6,747.27
05 704 0127	Class of 2027	3,348.50	0.00	1,343.20	0.00	4,691.70
05 704 0128	Class of 2028	3,219.00	0.00	0.00	0.00	3,219.00
05 704 0129	Class of 2029	3,286.50	0.00	0.00	0.00	3,286.50
05 704 0130	Class of 2030	820.50	0.00	0.00	0.00	820.50
05 704 0201	Ag Lab	5,749.00	15.97	0.00	0.00	5,733.03
05 704 0202	Annual	3,507.97	0.00	50.00	0.00	3,557.97
05 704 0203	Athletics	341.92	2,832.19	342.21	0.00	(2,148.06)
05 704 0204	Announcers Booth	7,095.25	0.00	0.00	0.00	7,095.25
05 704 0205	Girls Basketball	694.00	0.00	0.00	0.00	694.00
05 704 0206	Art	1,787.79	0.00	0.00	0.00	1,787.79
05 704 0207	Band	640.17	398.00	396.50	0.00	638.67
05 704 0208	Cheerleaders	2,387.69	0.00	0.00	0.00	2,387.69
05 704 0210	Contest Speech	(123.53)	887.86	98.92	0.00	(912.47)
05 704 0211	Drama	3,918.55	0.00	0.00	0.00	3,918.55
05 704 0212	Smart Snacks/Yearbook	3,695.83	0.00	665.00	0.00	4,360.83
05 704 0213	FCCLA	(2,602.41)	609.43	609.43	0.00	(2,602.41)
05 704 0214	Entrepreneur	10,329.61	1,726.79	2,946.25	0.00	11,549.07
05 704 0215	FFA	63,356.86	3,805.80	23,168.75	0.00	82,719.81
05 704 0216	EHA Wellness	1,017.51	0.00	0.00	0.00	1,017.51
05 704 0219	Bowling	2,497.60	0.00	0.00	0.00	2,497.60
05 704 0220	Musical Productions	1,290.30	0.00	0.00	0.00	1,290.30
05 704 0221	National Honor Society	3,253.72	288.49	0.00	0.00	2,965.23
05 704 0222	Spanish Club	928.20	0.00	0.00	0.00	928.20
05 704 0224	Prom	243.76	0.00	0.00	0.00	243.76
05 704 0225	Student Council	3,265.93	0.00	0.00	0.00	3,265.93
05 704 0226	Vocal Music	(1,064.14)	500.00	123.50	0.00	(1,440.64)
05 704 0227	Teens in the Drivers Seat	850.00	0.00	200.00	0.00	1,050.00
05 704 0301	Ele Flower Fund	450.98	45.95	0.00	0.00	405.03
05 704 0302	Ele Center Operating Council	4,377.08	493.93	106.00	0.00	3,989.15
05 704 0303	Ele Student Council	623.49	0.00	0.00	0.00	623.49

Activity Fund Balance Report - Summary - Exclude Encumbrances
04/2025 - 04/2025

Fund: 05 Activity Fund

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
05 704 0304	Ele Faculty Fund	181.23	35.21	(70.00)	0.00	76.02
05 704 0305	Grade School	2,149.89	195.67	0.00	0.00	1,954.22
05 704 0306	Student Needs	4,725.02	0.00	0.00	0.00	4,725.02
05 704 0308	Elementary Library Fund	1,399.13	0.00	0.00	0.00	1,399.13
05 704 0309	Weight Room	3,375.33	0.00	190.00	0.00	3,565.33
05 704 0401	Sec Flower Fund	2,124.73	0.00	0.00	0.00	2,124.73
05 704 0402	Secondary Faculty	4,100.37	96.00	0.00	0.00	4,004.37
	Fund Total: 05	185,038.95	19,008.13	33,828.55	0.00	199,859.37

Bloomfield Community Schools Monthly Financial Report

Reconciled Cash Balances (April)		
FUND	**2023-2024**	**2024-2025**
General	$458,173.06	$856,135
Depreciation	$42,298.12	$15,506
Employee Benefit	$50,429.86	$50,791
Activity	$310,642.37	$259,911
Lunch	$32,613.65	$14,932
Cooperative	$192,100.95	$177,440
Building	$210,677.53	$486,250
QCPUF	$78,874.59	$169,292
FUNDS TOTAL	$1,375,810.13	$2,030,257

General Fund Expenses for April		
	2023-2024	**2024-2025**
GF Bills Payable	$82,018.52	$69,346
GF Payroll	$372,325.39	$391,022
Total	**$454,343.91**	**$460,368**

General Fund Receipts for April			
	2023-2024	**2024-2025**	
Beginning Cash	$613,844.90	$922,489.96	
State Aid	$41,617.00	$42,461.00	
Other	$382,710.00	$71,572.61	Sped & MIPS
Knox County	$175,943.64	$194,710.50	
Cedar County	$4,684.52	$4,456.65	
From Lunch	$8,516.75	$13,863.34	Payroll Expenses
To Lunch	$0.00	$0.00	
Total	$1,227,316.81	$1,249,554.06	

2024-25 Budget		
FUND	**Budget**	**Through April**
General	$5,767,877.00	$3,730,667
Depreciation	$166,854.00	$0
Employee Benefit	$70,492.00	$0
Activity	$606,795.00	$191,834
Nutrition	$326,514.00	$248,247
Building	$705,862.00	$69,924
QCPUF	$138,812.00	$0
Cooperative	$185,985.00	$0
Student Fee	$1,100.00	$0
FUNDS TOTAL	$7,970,291.00	$4,240,672
OVERALL BUDGET USED:		53.2060%

GENERAL FUND			
REVENUE			
MONTH	**2022-2023**	**2023-2024**	**2024-2025**
September		$757,730	$767,899.88
October		$195,805	$306,279.18
November		$307,103	$120,701.00
December		$420,057	$461,469.00
January		$554,574	$746,642.00
February		$783,905	$1,233,267.29
March		$168,923	$241,774.44
April		$606,428	$314,990.70
May		$1,337,153	
June		$257,722	
July		$76,751	
August		$68,434	
Running Total		**$5,534,585**	**$4,193,023.49**
EXPENSES			
MONTH	**2022-2023**	**2023-2024**	**2024-2025**
September		$427,858	$422,021.20
October		$407,262	$535,995.00
November		$559,975	$475,907.00
December		$426,916	$467,121.00
January		$368,978	$426,781.00
February		$388,288	$495,997.10
March		$438,936	$460,395.17
April		$441,680	$460,367.64
May		$464,121	
June		$419,082	
July		$415,524	
August		$504,234	
Month Total			
Running Total		**$5,262,854**	**$3,744,585.11**
Annual budget			**$5,767,877.00**
Percent Spent			**64.92%**

SCHOOL LUNCH REPORT FOR		Apr-25
BEGINNING BALANCE OF MONTH:		$ 18,089.33
MONEY RECEIVED:		
Sale of Lunches:	$ 7,972.20	
State Reimbursement:		
Federal Reimbursement:	$ 13,195.57	
Loans:		
Other:	$ 1,122.20	
TOTAL MONEY RECEIVED		$ 22,289.97
TOTAL MONEY ON HAND:		$ 40,379.30
MONEY DISBURSED:		
Food:	$ 9,585.48	
Salaries:	$ 11,795.79	
Fixed Charges:	$ 5,131.09	
Equipment:		
Repay Loan:		
Other:	$ 1,110.28	
TOTAL MONEY DISBURSED:		$ 27,622.64
BALANCE AT CLOSE OF MONTH:		$ 12,756.66
BILLS DUE:		
REIMBURSEMENT DUE:	April	$ 10,386.17
BALANCE-ESTIMATED:		$ 23,142.83

SUMMARY OF SCHOOL LUNCHES

Number of meals served during month:		Children	3438	Adults 469
Total meals served:	3907	Number of days meals were served		20
Average number served pe	195.35	Total cost of meals during month:		
Average cost per meal:	0			

Menu Analysis	
Salaries & Fixed Charges	$ 16,926.88
Other	$ 1,110.28
	18037.16

SUMMARY OF SCHOOL BREAKFASTS

Number of meals served during month:		Children	1428	Adults 115
Total meals served:	1361	Number of days meals were served		19
Average number served pe	71.631579	Total cost of meals during month:		
Average cost per meal:	0			

Reimbursement:

Breakfast	2,437.32
Lunch	7,948.85
Total	10,386.17

2024 - 2025 SNP Claim Month Details

540586 Status: Active
Bloomfield School
DBA:
504 S. McNamara
Bloomfield, NE 68718-2079

Claim Month: April 2025

Claim Items	Adj Number	Date Received	Date Accepted	Date Processed	Earned Amount	Status
View | Modify | Summary	0	05/07/2025	05/07/2025		$10,386.17	Accepted
				Total Earned	$10,386.17	

	HS	Elem.			
$\frac{ADA}{ENR}$	$\frac{129}{137}$	$\frac{138}{147}$	=	$\frac{267}{284}$	= 94%

School Nutrition Programs
Claim Month Details for April 2025

540586 Status: Active
Bloomfield School
DBA:
504 S. McNamara
Bloomfield, NE 68718-2079

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Apr 2025	0	05/07/2025	05/07/2025		Original

Sponsor Totals

Meal Type	Meals/Supplements Served	Federal Rate	Reimbursement Federal Amount
National School Lunch Program			
Free	1,166	4.4300	5,165.38
Reduced	421	4.0300	1,696.63
Paid	1,851	0.4200	777.42
Total	**3,438**		**7,639.43**
Performance-Based Reimbursement (Lunch)			
Claimed	3,438	0.0900	309.42
Adjusted	0	0.0900	0.00
Total	**3,438**		**309.42**
School Breakfast Program Severe Need			
Free	592	2.8400	1,681.28
Reduced	200	2.5400	508.00
Paid	636	0.3900	248.04
Total	**1,428**		**2,437.32**

Claim Reimbursement Total **10,386.17**

Certification

☐ By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise." U.S. Code Title 18, Section 1001 and Title 31, Sections 3729–3730 and 3801–3812).

~~Breakfast~~ : 2437.32
Lunch : 7948.85
10,386.17

2024 - 2025 SNP Site Claim Report

540586 Status: Active
Bloomfield School
504 S. McNamara
Bloomfield, NE 68718-2079

0001 Status: Active
BLOOMFIELD SCHOOL
504 S. McNamara St.
Bloomfield, NE 68718

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Apr 2025	0	05/07/2025	05/07/2025		Original

School Nutrition Program General Information

G1. Number of Children Approved for Free Meals:	96
G2. Number of Children Approved for Reduced Price Meals:	37
G3. Number of Children Approved for Paid Meals:	154
G4. Number of Enrolled Children:	287
G5. Attendance Factor Percentage:	93.0

National School Lunch Program

L1. Number Operating Days:	20
L2. Average Daily Attendance:	267
L3. Reimbursable Lunches Served	
a. Free Lunches Served:	1,166
b. Reduced Price Lunches Served:	421
c. Paid Lunches Served:	1,851
d. Total Lunches Served (a + b + c):	3,438

School Breakfast Program (Severe Need Reimbursement)

N1. Number Operating Days:	19
N2. Average Daily Attendance:	267
N3. Reimbursable Breakfasts Served	
a. Free Breakfasts Served:	592
b. Reduced Price Breakfasts Served:	200
c. Paid Breakfasts Served:	636
d. Total Breakfasts Served (a + b + c):	1,428

Created By: heatherg on: 5/7/2025 1:16:48 PM Modified By: heatherg on: 5/7/2025 1:19:04 PM

Attachment J: Revised 5//07

DAILY RECORD OF MEALS SERVED AND EDIT CHECK WORKSHEET

Month / Year Bloomfield Schools
Feeding site April 2025

	STUDENT LUNCHES					STUDENT BREAKFASTS			SPECIAL MILK		ADULTS (Cannot Claim)		
DATE	PAID	FREE	Reduced	TOTAL	2nd Meals	PAID	FREE	Reduced	PAID	FREE	PAID-LUN	Free Lun	PAID-BR
TOTAL	1851	1166	421	3438	No Claim	636	592	200	1428		184	383	113

A. Days Served 20/19
B. Enrollment 284
C. Average Daily Attendance 267
D. Attendance Factor (C ÷ B) 94%
E. Highest # of Eligible Free approved during the month 96 *
F. Highest # of Eligible Reduced approved during the month 37 *
G. Highest # of Eligible Paid approved during the month 154 *

Required Edit Check:

Attendance Factor (D)		Highest # of Students Approved for the Month			Attendance Adjusted Eligible	
.94	X	96	(E)	=	91	(H)+
.94	X	37	(F)	=	35	(I)+
.94	X	154	(G)	=	145	(J)+

+On this calculation, round any decimal to the next whole number. (Example: 21.35 would round up to 22)

The number of meals claimed by category **CANNOT** exceed the figures reported on lines E, F or G on any given day. If the number of meals claimed by category exceeds the figures on lines H, I or J on any given day, those meal counts **MUST** be circled above and the reason for the discrepancy **MUST** be documented either at the bottom or on the back of this page.

*Students who change categories during the month should be included in both categories.

Retain this record at school for three years

PowerSchool SIS

< PowerLunch

District Office 24-25 Year

Meal Count Listing: Lunch

04/01/2025 - 04/30/2025

District Office

Date	Students								Adults					Total
	Free	Reduced	Paid	Guest	Exmt	Ernd	Additional	Total	Faculty	Guest	Ernd	Additional	Total	
04/01/2025	58 [94]	19 [37]	91 [153]	0	0 [0]	0	0	168 [284]	11	0	17	0	28	196
04/02/2025	55 [95]	19 [37]	85 [154]	0	0 [0]	0	1	160 [286]	9	1	14	0	24	184
04/03/2025	55 [96]	18 [37]	88 [153]	0	0 [0]	0	0	161 [286]	8	0	13	0	21	182
04/04/2025	47 [96]	16 [37]	71 [153]	0	0 [0]	0	0	134 [286]	4	1	14	0	19	153
04/07/2025	62 [96]	17 [37]	94 [153]	0	0 [0]	0	0	173 [286]	8	0	14	0	22	195
04/08/2025	60 [96]	17 [37]	76 [153]	0	0 [0]	0	0	153 [286]	9	0	14	0	23	176
04/09/2025	59 [96]	19 [37]	89 [153]	0	0 [0]	0	0	167 [286]	10	0	13	0	23	190
04/10/2025	66 [96]	22 [37]	104 [153]	0	0 [0]	0	0	192 [286]	9	1	14	0	24	216
04/11/2025	70 [96]	26 [37]	104 [153]	0	0 [0]	0	0	200 [286]	10	1	15	0	26	226
04/14/2025	61 [96]	24 [37]	96 [153]	0	0 [0]	0	0	181 [286]	6	0	13	0	19	200
04/15/2025	56 [96]	25 [37]	98 [153]	0	0 [0]	0	1	180 [286]	9	1	15	0	25	205
04/16/2025	66 [96]	28 [37]	107 [153]	1	0 [0]	0	0	202 [286]	11	4	13	0	28	230
04/17/2025	51 [96]	18 [37]	88 [154]	0	0 [0]	0	0	157 [287]	6	1	14	0	21	178
04/18/2025	0 [96]	0 [37]	0 [154]	0	0 [0]	0	0	0 [287]	0	0	0	0	0	0
04/21/2025	0 [96]	0 [37]	0 [154]	0	0 [0]	0	0	0 [287]	0	0	0	0	0	0
04/22/2025	61 [90]	24 [33]	100 [148]	0	0 [0]	15	0	200 [271]	8	1	15	0	24	224
04/23/2025	63 [96]	19 [37]	106 [154]	0	0 [0]	0	0	188 [287]	10	0	14	0	24	212
04/24/2025	50 [96]	19 [37]	87 [154]	0	0 [0]	0	0	156 [287]	10	1	12	0	23	179
04/25/2025	62 [96]	27 [37]	100 [155]	0	0 [0]	0	0	189 [288]	6	1	17	0	24	213
04/28/2025	59 [96]	22 [37]	83 [154]	0	0 [0]	0	0	164 [287]	11	0	16	0	27	191
04/29/2025	48 [96]	19 [37]	88 [154]	0	0 [0]	0	0	155 [287]	6	1	15	0	22	177
04/30/2025	57 [96]	23 [37]	96 [154]	0	0 [0]	0	0	176 [287]	8	1	13	0	22	198
Totals	1166	421	1851	1	0	15	2	3456	169	15	285	0	469	3925

The total number of eligible students in each of the four categories Free, Reduced, Paid and Exempt are displayed in [brackets in the applicable columns.
Students classified as Free - Direct Certified or Temporary are counted in the Free column.

PowerSchool SIS

< PowerLunch

District Office 24-25 Year

Meal Count Listing: Breakfast

04/01/2025 - 04/30/2025

District Office

Date	Students								Adults					Total
	Free	Reduced	Paid	Guest	Exmt	Ernd	Additional	Total	Faculty	Guest	Ernd	Additional	Total	
04/01/2025	34 [94]	11 [37]	35 [153]	0	0 [0]	0	0	80 [284]	1	0	5	0	6	86
04/02/2025	26 [95]	10 [37]	34 [154]	0	0 [0]	0	0	70 [286]	6	0	5	0	11	81
04/03/2025	25 [96]	10 [37]	32 [153]	0	0 [0]	0	0	67 [286]	1	0	6	0	7	74
04/04/2025	30 [96]	9 [37]	22 [153]	0	0 [0]	0	0	61 [286]	0	0	4	0	4	65
04/07/2025	31 [96]	10 [37]	31 [153]	0	0 [0]	0	0	72 [286]	2	0	4	0	6	78
04/08/2025	30 [96]	15 [37]	33 [153]	0	0 [0]	0	1	79 [286]	3	0	4	0	7	86
04/09/2025	0 [96]	0 [37]	0 [153]	0	0 [0]	0	0	0 [286]	0	0	0	0	0	0
04/10/2025	32 [96]	9 [37]	35 [153]	0	0 [0]	0	1	77 [286]	3	0	4	0	7	84
04/11/2025	44 [96]	15 [37]	34 [153]	0	0 [0]	0	0	93 [286]	0	0	4	0	4	97
04/14/2025	29 [96]	11 [37]	36 [153]	0	0 [0]	0	0	76 [286]	0	0	4	0	4	80
04/15/2025	28 [96]	14 [37]	38 [153]	0	0 [0]	0	0	80 [286]	0	0	4	0	4	84
04/16/2025	30 [96]	13 [37]	37 [153]	0	0 [0]	0	1	81 [286]	2	0	4	0	6	87
04/17/2025	27 [96]	6 [37]	27 [154]	0	0 [0]	0	0	60 [287]	0	0	5	0	5	65
04/18/2025	0 [96]	0 [37]	0 [154]	0	0 [0]	0	0	0 [287]	0	0	0	0	0	0
04/21/2025	0 [96]	0 [37]	0 [154]	0	0 [0]	0	0	0 [287]	0	0	0	0	0	0
04/22/2025	33 [90]	9 [33]	39 [148]	0	0 [0]	0	0	81 [271]	2	0	8	0	10	91
04/23/2025	28 [96]	8 [37]	26 [154]	0	0 [0]	0	0	62 [287]	2	0	3	0	5	67
04/24/2025	28 [96]	9 [37]	32 [154]	0	0 [0]	0	0	69 [287]	1	0	7	0	8	77
04/25/2025	36 [96]	14 [37]	40 [155]	0	0 [0]	0	0	90 [288]	1	0	6	0	7	97
04/28/2025	36 [96]	5 [37]	40 [154]	0	0 [0]	0	0	81 [287]	2	0	4	0	6	87
04/29/2025	30 [96]	11 [37]	31 [154]	0	0 [0]	0	1	73 [287]	1	0	4	0	5	78
04/30/2025	35 [96]	11 [37]	34 [154]	0	0 [0]	0	1	81 [287]	0	0	3	0	3	84
Totals	592	200	636	0	0	0	5	1433	27	0	88	0	115	1548

The total number of eligible students in each of the four categories Free, Reduced, Paid and Exempt are displayed in [brackets in the applicable columns.
Students classified as Free - Direct Certified or Temporary are counted in the Free column.

Bloomfield Community Schools
05/07/2025 4:51 PM
Fund: 06 Lunch Fund

Activity Fund Balance Report - Account - Exclude Encumbrances
04/2025 - 04/2025

Chart of Account Number	Chart of Account Description		Expenses	Revenues	Balance Change	Balance
06 704	**FUND BALANCE**	***Previous Balance**				~~(1,913.79)~~
06 704	FUND BALANCE		0.00	0.00	0.00	18,089.33
06 1510	Interest		0.00	11.05	0.00	
06 1611	F/R Lunches		0.00	1,490.35	0.00	
06 1620	Sale of Lunches - not reimbursable		0.00	6,481.85	0.00	
06 1630	Other Receipts		0.00	1,097.20	0.00	
06 1990	Other Local Receipts		0.00	25.00	0.00	
06 4210	Federal Reimbursement		0.00	13,195.57	0.00	
06 3100 340 000 0 000	Repairs & Maintenance		98.63	0.00	0.00	
06 3100 610 000 0 000	Supplies		971.65	0.00	0.00	
06 3100 630 000 0 000	Food		9,585.48	0.00	0.00	
06 3100 890 000 0 000	Other		40.00	0.00	0.00	
06 704	**FUND BALANCE**	***Current Activity**				**11,605.26**
		***Ending Balance:**	**10,695.76**	**22,301.02**	**0.00**	**9,691.47**
		Fund Total: 06	10,695.76	22,301.02	0.00	9,691.47

Salaries: 11,795.79
Fixed: 5131.09

7972.20

Payrolls date accidentally combined w/ march's, I calculated it on the side for april

Bloomfield Community Schools
05/08/2025 8:11 AM
Fund: 06 Lunch Fund

Activity Fund Balance Report - Account - Exclude Encumbrances
03/2025 - 04/2025

User ID: SDAF

Chart of Account Number	Chart of Account Description		Expenses	Revenues	Balance Change	Balance
06 704	**FUND BALANCE**	***Previous Balance**				**28,089.46**
06 704	FUND BALANCE		0.00	0.00	0.00	
06 1510	Interest		0.00	29.47	0.00	
06 1611	F/R Lunches		0.00	2,439.98	0.00	
06 1620	Sale of Lunches - not reimbursable		0.00	16,592.68	0.00	
06 1630	Other Receipts		0.00	1,097.20	0.00	
06 1990	Other Local Receipts		0.00	50.00	0.00	
06 4210	Federal Reimbursement		0.00	23,073.19	0.00	
06 3100 110 000 0 000	REGULAR SALARIES/Non Instructional		22,211.14	0.00	0.00	
06 3100 130 000 0 000	OT Salaries paid to Non Instructional		134.15	0.00	0.00	
06 3100 210 000 0 000	Group Insurance-Non Instructional		6,565.76	0.00	0.00	
06 3100 220 000 0 000	Social Security-Non Instructional		1,709.42	0.00	0.00	
06 3100 230 000 0 000	Retirement Contributions-Non Instruction		1,643.01	0.00	0.00	
06 3100 237 000 0 000	Increased Retirement Cont.		564.23	0.00	0.00	
06 3100 340 000 0 000	Repairs & Maintenance		~~761.59~~	0.00	0.00	
06 3100 610 000 0 000	Supplies		-1,954.20	0.00	0.00	
06 3100 630 000 0 000	Food		25,685.42	0.00	0.00	
06 3100 890 000 0 000	Other		451.59	0.00	0.00	
06 704	**FUND BALANCE**	***Current Activity**				**(18,397.99)**
		***Ending Balance:**	**61,680.51**	**43,282.52**	**0.00**	**9,691.47**
		Fund Total: 06	61,680.51	43,282.52	0.00	**9,691.47**

mar: 10549.50

mar: 5131.99

apr Salaries: 11,795.79
Fixed: 5350.43

April 2025													
					Activity	Service &	Fuel		Total	Miles	Total	Cost	
Bus #	**Make**		**Driver**	**Salary**	**& Subs**	**Repairs**	**Cost**	**Gallons**	**Miles**	**per/Gal**	**Cost**	**per/Mile**	
1	2024 GMC Savana	11 Pass					169.50	49.91	719	14.41	169.50	0.24	
2	2017 Dodge Gr Caravan		SpEd				26.60	8.42	227	26.96	26.60	0.12	
Coach	2001 Prevost					11957.61	427.25	125.29	884	7.06	12384.86	14.01	
3	2016 Chev Suburb	9 pass					101.35	31.19	564	18.08	0.00	0.00	
4	2024 Thomas	53 pass	Myrle Gilsd	2236.00	1036.28	1035.50	710.50	208.36	2018	9.69	1746.00	0.87	
5	2018 Nissan						50.70	16.05	931	58.00	50.70	0.05	
6	2016 Freightliner	ADA					314.70	92.29	827	8.96	314.70	0.38	
7	2010 Freightliner	59 pass	Kevin Millik	5503.03	202.20		725.60	212.79	1158	5.44	725.60	0.63	
8	2001 International	48 pass					333.26	77.20	741	9.60	333.26	0.45	
9	2019 Ford	12 Passenger	Transit				254.25	71.53	966	13.51	254.25	0.26	
10	2014 Ford Van	11 pass	Van				55.10	16.70	319	19.10	55.10	0.17	
11	2014 Grand Carava	11 pass	DE Brake				26.00	8.23	130	15.80	26.00	0.20	
12	2022 Bluebird	59 pass	Rol Johnson		855.00	1443.74	533.05	156.32	1235	7.90	1976.79	1.60	
			Darrel Fehringer		950.00								3993.48
			Travis Mlady										
			Neal Dodge		950.00								
			Marlene & Richard										
			Totals	**7,739.03**	**3,993.48**								
						14436.85	**3,727.86**	**1,074.28**	**10,719**	**9.98**	**17,867.26**	**1.67**	
									Salaries		**11,732.51**		
	Service & Repair								**TOTAL COST**		**29,599.77**	**2.76**	
1													
2													
Coach	Repair Entrance Door, Ride Height Control Valve, Air Lock Cylinder, Air Fittings, Gasket Connections, Actuator, Turbocharger, Misc Parts												
3													
4	Loom Wires, Check Electrical, Tow to Norfolk												
5													
6													
7													
8													
9													
10													
11													
12	Express Assessment due to fuses blowing, found no issues, installed loom protector, new oil filter												

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
A-OX Welding Supply Co., Inc	0000322528	T Cylinder & Adm Charge	54.15
Total A-OX Welding Supply Co., Inc			54.15
Abbenhaus, Mary	25 Spring Esports	2025 Spring E-Sports Season	264.18
Total Abbenhaus, Mary			264.18
Amazon Business	113G-XHNM-1GQL	Title I Event Supplies	35.80
Amazon Business	1P3V-D1PG-1GXV	Title, Secondary Principal, NHS Supplies	8.81
Amazon Business	1VYM-RQ9Q-1DW7	Clear Transfer Tape	24.90
Amazon Business	1YWY-QQCD-1KV6	Blue Diamond Paperweight	43.98
Total Amazon Business			113.49
AmericInn- Kearney	52021	Class D All State	199.00
Total AmericInn- Kearney			199.00
Arts Garbage Service	4032445T952	April Trash Services	984.75
Total Arts Garbage Service			984.75
AT&T	25 Apr ATT	25 Apr ATT	172.92
AT&T	25 April ATT	Long Distance	131.08
Total AT&T			304.00
Black Hills Energy	25 April Gas Service	25 April Gas Service	2,922.67
Total Black Hills Energy			2,922.67
Bloomfield Ambulance Service	CPR & AED Supplies	CPR & AED Supplies	614.46
Total Bloomfield Ambulance Service			614.46
Bloomfield Auto Parts	500967	20IN Exactfitblade	9.09
Bloomfield Auto Parts	501021	Gas Diffuser & Cup Brushes	131.64
Total Bloomfield Auto Parts			140.73
Bloomfield Community Schools	25 AllState Reimb	25 AllState Per Diem Reimbursement	261.00
Bloomfield Community Schools	March Sub Lunches	March Sub Lunches	54.75
Total Bloomfield Community Schools			315.75
Bloomfield Medical Clinic PC	47646	Bus Driver Physical MF	150.00
Total Bloomfield Medical Clinic PC			150.00
Bloomfield Tire & Oil, LLC	124679	Bus Interstate Battery	379.90
Total Bloomfield Tire & Oil, LLC			379.90
Carhart Lumber Co	624906	4x8 Panels for Band Room	179.98
Total Carhart Lumber Co			179.98
City Of Bloomfield, Nebraska	March Utilities	March Utlities	353.00
Total City Of Bloomfield, Nebraska			353.00
D&L Towing & Recovery LLC	35237	Towing 2022 Thomas #12	962.50
Total D&L Towing & Recovery LLC			962.50
Discount School Supply	009469040101	Elementary Secretary Supplies	9.17

Vendor Name	Invoice Number	Description	Amount
Total Discount School Supply			9.17
E.S.U. ONE	012634	3rd Installment LAN Tech Support	6,875.00
E.S.U. ONE	012653	0-5 Program Prof Dev	675.00
E.S.U. ONE	012673	SPED Strategies BB	25.00
E.S.U. ONE	012690	Transition BB RR	50.00
E.S.U. ONE	012713	ACT Writing Session BS	25.00
E.S.U. ONE	012728	Math JW	25.00
E.S.U. ONE	012741	LAN Meeting TS LH	50.00
E.S.U. ONE	012763	School Counselor Workshop AG	25.00
Total E.S.U. ONE			7,750.00
Eakes Office Solutions	9106261-0	Peroxy	22.14
Eakes Office Solutions	9112655-0	Paper Towels, 45 Gal Liners	393.01
Eakes Office Solutions	INV632410	EGold Fax	33.54
Total Eakes Office Solutions			448.69
Educational Science	25 Apr FNBOSF	Painted Lady Butterfly Larvae & Mealworm	82.89
Educational Science	V*25 Apr FNBOSF	Painted Lady Butterfly Larvae & Mealworm	(82.89)
Total Educational Science			0.00
Educational Service Unit 6	21803	Student Services Workshop BB RR	150.00
Total Educational Service Unit 6			150.00
Farmer's Pride/Battle Creek Coop	2483662	25 April Diesel Charges	147.44
Farmer's Pride/Battle Creek Coop	2483664	Diesel #9	113.49
Farmer's Pride/Battle Creek Coop	2484655	Diesel #7	200.40
Farmer's Pride/Battle Creek Coop	2485644	Diesel #4	168.30
Farmer's Pride/Battle Creek Coop	2489327	Diesel #12	0.12
Farmer's Pride/Battle Creek Coop	2489328	Diesel #12	143.95
Farmer's Pride/Battle Creek Coop	24900257	Diesel #12	133.54
Farmer's Pride/Battle Creek Coop	2490038	Skidloader Diesel	43.52
Farmer's Pride/Battle Creek Coop	2490252	Diesel #4	180.73
Farmer's Pride/Battle Creek Coop	2490253	Diesel #7	197.81
Farmer's Pride/Battle Creek Coop	2490254	Diesel #6	187.55
Farmer's Pride/Battle Creek Coop	2490696	Diesel #4	107.50
Farmer's Pride/Battle Creek Coop	2491401	Diesel #8	95.21
Farmer's Pride/Battle Creek Coop	2491411	Diesel #4	117.15
Farmer's Pride/Battle Creek Coop	2492552	Diesel #12	149.87
Farmer's Pride/Battle Creek Coop	2492557	Diesel #8	40.98
Farmer's Pride/Battle Creek Coop	2492558	Diesel #8	37.40
Farmer's Pride/Battle Creek Coop	2493500	Diesel #4	21.70
Farmer's Pride/Battle Creek Coop	2493501	Diesel #4	86.10
Farmer's Pride/Battle Creek Coop	2493742	25 March Diesel Tax Credit	(151.25)
Total Farmer's Pride/Battle Creek Coop			2,021.51
First National Bank of Omaha	25 Apr FNBOAG	25 Apr FNBOAG	145.00
Total First National Bank of Omaha			145.00
First National Bank of Omaha	25 Apr FNBOBS	25 Apr FNBOBS	548.34
Total First National Bank of Omaha			548.34
First National Bank of Omaha	25 Apr FNBOKC	25 Apr FNBOKC	66.73

Vendor Name	Invoice Number	Description	Amount
Total First National Bank of Omaha			66.73
First National Bank of Omaha	25 Apr FNBOMM	25 Apr FNBOMM	205.16
Total First National Bank of Omaha			205.16
First National Bank of Omaha	25 Mar FNBORB	State Speech Meals	14.98
Total First National Bank of Omaha			14.98
First National Bank of Omaha	25 Apr FNBOSF	25 April FNBOSF	721.45
First National Bank of Omaha	April FNBOSF	Painted Lady Butterfly Larvae & Mealworm	82.89
Total First National Bank of Omaha			804.34
First National bank of Omaha	25 Apr FNBO TG	TPT TG	52.93
First National bank of Omaha	25 April FNBOTG		18.50
Total First National bank of Omaha			71.43
First National Bank of Omaha	25 April FNBOTS	Open Law Workshop Expenses	203.47
Total First National Bank of Omaha			203.47
First National Bank Omaha	25 Apr FNBO BE	Welding Shirts	172.54
Total First National Bank Omaha			172.54
First National Bank Omaha	25 April FNBO KM	March Fuel	447.45
Total First National Bank Omaha			447.45
First National Bank Omaha	25 Apr FNBORJ	Pickup Fuel	69.20
Total First National Bank Omaha			69.20
Flinn Scientific	3128045	Thin String	1.89
Total Flinn Scientific			1.89
Glass Edge Inc., The	76404	Weight Room Window	7,682.00
Total Glass Edge Inc., The			7,682.00
Great Plains Communications	25 April 2875	Telephone, GPC iTV, Internet Services	742.81
Total Great Plains Communications			742.81
Grossenburg Implement, Inc	1915143	Strainer & Hose	27.53
Grossenburg Implement, Inc	V*1915143	Strainer & Hose	(27.53)
Total Grossenburg Implement, Inc			0.00
Hampton Inn	1743777613	25 Class D All State	199.00
Total Hampton Inn			199.00
Hartington-Newcastle School	25 Apr Nursing	25 April Nursing	2,903.17
Hartington-Newcastle School	JH Track	JH Track	0.00
Total Hartington-Newcastle School			2,903.17
Heartland Counseling Services Inc.	3673	25 March Services	1,056.00
Total Heartland Counseling Services Inc.			1,056.00
Hefner Hardware	52834	Bus Barn Supplies	52.15

Vendor Name	Invoice Number	Description	Amount
Total Hefner Hardware			52.15
Hometown Leasing	25 April Leases	25 April #6	1,575.25
Total Hometown Leasing			1,575.25
Instrumentalist Co, The	68718B 2501	Music Awards	64.50
Total Instrumentalist Co, The			64.50
IState Truck Center	C262331427	Bus Mudflaps	59.70
Total IState Truck Center			59.70
L & E LLC - Country Market	April 4800	Northstar April 2025	20.12
Total L & E LLC - Country Market			20.12
Navigator Motorcoaches, Inc.	000335000325	Coach Repairs	988.37
Total Navigator Motorcoaches, Inc.			988.37
NCSA	85364	Grit Conference TS	75.00
Total NCSA			75.00
Nebraska Assoc School Boards	N-53151	Board Leadership Online Survey	300.00
Nebraska Assoc School Boards	N-53161	NAEP Membership Dues SF	50.00
Nebraska Assoc School Boards	N-53174	Budget & Finance Workshop	225.00
Nebraska Assoc School Boards	N-53368	Open Meetings Law Workshop TS	50.00
Total Nebraska Assoc School Boards			625.00
Nebraska Public Power District	25 April		3,724.22
Total Nebraska Public Power District			3,724.22
Norfolk Daily News	11293-1	BOE Meeting	11.43
Norfolk Daily News	25 Apr 2	COW Meeting	19.43
Total Norfolk Daily News			30.86
Northstar Services	25 March Services	25 March Services	3,688.00
Total Northstar Services			3,688.00
Olson's Pest Technicians Inc	416307	Pest Control	99.00
Total Olson's Pest Technicians Inc			99.00
One Source	2022176447	Background Check CB	19.00
Total One Source			19.00
Petty Cash	25 Apr Reimb	25 Apr Reimb	4.20
Petty Cash	25 Feb Reimb	25 Feb Reimbursement	12.60
Total Petty Cash			16.80
Pitzer Digital	86480	Special Meeting Notice	10.20
Pitzer Digital	86481	BOE Notice	13.50
Pitzer Digital	86483	BOE Special Meeting	37.70
Pitzer Digital	86487	BOE Proceedings	71.25
Pitzer Digital	86488	BOE Proceedings	44.85
Pitzer Digital	86489		29.45
Pitzer Digital	86530	BOE Notice	9.10

Vendor Name	Invoice Number	Description	Amount
Pitzer Digital	86551	BOE Meeting	15.70
Pitzer Digital	86762	Committees Meeting	53.90
Pitzer Digital	86763	Special Meeting Proceedings	21.45
Pitzer Digital	86764	Special Meeting Notice	30.25
Pitzer Digital	86765	BOE Meeting	101.20
Total Pitzer Digital			438.55
Quill Corporation	43573917	Elementary Secretary Supplies	122.19
Quill Corporation	43601561	Elementary Secretary Supplies	163.16
Quill Corporation	43615131	HS Office Supplies	129.10
Quill Corporation	43615431	M. Abbenhaus Supplies	18.68
Total Quill Corporation			433.13
Really Good Stuff	8822901	I Love To Read Rubber Band	15.51
Total Really Good Stuff			15.51
Renaissance Learning Inc	INV5531166	2025 Renaissance Material	11,249.85
Total Renaissance Learning Inc			11,249.85
School Specialty LLC	208135539816	Elementary Principal Supplies	363.84
School Specialty LLC	308104685769	Elementary Supplies LH	61.09
Total School Specialty LLC			424.93
Staples Business Advantage	043390816	Elementary Supplies	664.87
Total Staples Business Advantage			664.87
Supreme School Supply	188363	2025-26 Secondary Supplies	132.64
Supreme School Supply	188364	25-26 Secondary Supplies	115.89
Total Supreme School Supply			248.53
Total Graphics	4805	Spring Sprint T-Shirts	62.00
Total Total Graphics			62.00
Truck Center Companies	RA101011966	Coach Repairs	10,623.52
Truck Center Companies	XA101143000	Marker Light	60.36
Truck Center Companies	XA101143395	Power & Heated Mirrors	285.36
Total Truck Center Companies			10,969.24
Fund Number 01			69,196.02
Checking Account ID 1	Fund Number 05	Activity Fund	
Hartington-Newcastle School	JH Track	JH Track	150.00
Total Hartington-Newcastle School			150.00
Fund Number 05			150.00
Checking Account ID 1			69,346.02
Checking Account ID 2	Fund Number 06	Lunch Fund	
Amazon Business	1L33-HTHH-1P3Q	Liners & Zipties	27.92
Total Amazon Business			27.92
Bloomfield Community Schools	Schroeder Laptop	Jake Schroeder Laptop-Revtrak Pmt	40.00

Vendor Name	Invoice Number	Description	Amount
Total Bloomfield Community Schools			40.00
Cash-Wa Distributing	14550715	Food	723.25
Cash-Wa Distributing	14557498	Food & Supplies	885.83
Cash-Wa Distributing	14565537	Food	1,289.17
Total Cash-Wa Distributing			2,898.25
Dudley Laundry Co	1062484	Kitchen, Janitorial	71.74
Dudley Laundry Co	1064748	Kitchen, Janitoral	71.45
Dudley Laundry Co	1066976	Kitchen, Janitorial	71.45
Total Dudley Laundry Co			214.64
Hefner Hardware	52355	Ice Maker Repair - Kitchen	98.63
Total Hefner Hardware			98.63
Highland Dairy	0757831	Milk, Juice, Dairy	372.24
Highland Dairy	0758083	Milk	369.11
Highland Dairy	0758198	Milk & Dairy	634.40
Highland Dairy	438.45	Milk, Dairy, Juice	438.45
Total Highland Dairy			1,814.20
L & E LLC - Country Market	25 April 4365	Food	223.81
Total L & E LLC - Country Market			223.81
Nebraska Department of Health & Human Se	49674	Commodities	137.75
Total Nebraska Department of Health & Human Se			137.75
Thompson Co. Inc, The	4049517	Food & Supplies	1,493.66
Thompson Co. Inc, The	4064789	Thermometer	32.36
Thompson Co. Inc, The	4246583	Food & Supplies	1,626.94
Thompson Co. Inc, The	4409301	Thermometer	59.95
Thompson Co. Inc, The	4427236	Food, Supplies	2,027.65
Total Thompson Co. Inc, The			5,240.56
Fund Number 06			10,695.76
Checking Account ID 2			10,695.76
Checking Account ID 3	Fund Number 01	GENERAL FUND	
L & E LLC - Country Market	25 April 4800		609.43
Total L & E LLC - Country Market			609.43
Fund Number 01			609.43
Checking Account ID 3	Fund Number 05	Activity Fund	
Amazon Business	14N7-QQVY-1GNY	Entr. Mini Business Supplies	298.97
Amazon Business	1HDR-4FYR-1DKQ	Entrepreneurship Supplies	532.35
Amazon Business	1HDR-4FYR-1J7C	Entrepreneurship Supplies	104.44
Amazon Business	1KRQ-RMWH-1RY9	Heat Transfer Vinyls	34.18
Amazon Business	1P3V-D1PG-1GXV	Title, Secondary Principal, NHS Supplies	107.94
Amazon Business	1PTC-V7V1-1C4J	Track Supplies	69.98
Amazon Business	1Q6X-TJVT-1NNN	Entrepreneurship Supplies	15.43
Amazon Business	1VP9-9VYP-1QCK	ECOC Laminator & Supplies	59.98
Amazon Business	1YFP-97WP-316F	NHS Easter Treat Bags	180.55

Vendor Name	Invoice Number	Description	Amount
Total Amazon Business			1,403.82
AmericInn- Kearney	52021	Class D All State	199.00
Total AmericInn- Kearney			199.00
Anderson's	25 Prom Supplies	Tiara/Crown Set	85.59
Anderson's	4604658	25 Prom Mugs with Lids	269.50
Total Anderson's			355.09
Ashfall State Historical Park	25 1st Grade FT	2025 1st Grade Field Trip	85.00
Total Ashfall State Historical Park			85.00
Bloomfield Post Prom Class of 2025	Post Prom Enter.	2025 Post Prom	1,200.00
Total Bloomfield Post Prom Class of 2025			1,200.00
BSN Sports	25 Track Supplies	Track items	496.69
Total BSN Sports			496.69
Carhart Lumber Co	625247	Ag Lab Supplies	15.97
Total Carhart Lumber Co			15.97
Chartwells	2642911002	8th Grade Visit	189.75
Total Chartwells			189.75
Chesterman Co	3828694	Soda Workroom	96.00
Total Chesterman Co			96.00
Comfort Inn	25 State Speech	25 State Speech	779.80
Total Comfort Inn			779.80
Creighton Community Schools	Knox County Invite	Knox County Invite	150.00
Total Creighton Community Schools			150.00
Creighton High School	25 April Track	25 April Track	150.00
Total Creighton High School			150.00
Dodge, Neal	24-25 NCA Mbrshp	2024-25 NCA Membership	50.00
Total Dodge, Neal			50.00
FFA Convention Tour-Nebraska	25 FFA Payment	25 FFA Convention Payment	250.00
Total FFA Convention Tour-Nebraska			250.00
First National Bank of Omaha	25 Apr FNBOMK	Hotel - 8 Man Football Conf	220.00
Total First National Bank of Omaha			220.00
First National Bank of Omaha	25 Apr FNBOKC	25 Apr FNBOKC	252.09
Total First National Bank of Omaha			252.09
First National Bank of Omaha	25 Apr FNBOMM	25 Apr FNBOMM	108.06
Total First National Bank of Omaha			108.06
First National Bank of Omaha	25 Apr FNBOSF	25 April FNBOSF	58.10

Vendor Name	Invoice Number	Description	Amount
Total First National Bank of Omaha			58.10
First National bank of Omaha	25 April FNBOTG		227.62
Total First National bank of Omaha			227.62
First National Bank Omaha	25 Apr FNBOBE	Greenhouse Seeds	103.53
First National Bank Omaha	25 April FNBOBE	Greenhouse Supplies	106.76
Total First National Bank Omaha			210.29
Gubbels, Heather	Composite Supplies	25 Composite Supplies	17.62
Total Gubbels, Heather			17.62
GunParr LLC	40898	2025 Prom Shirts	394.00
Total GunParr LLC			394.00
Hampton Inn	1743777613	25 Class D All State	199.00
Total Hampton Inn			199.00
Hauger, Laura	Hive Gift Cards	Read Across America Week Hive Gift Cards	70.00
Total Hauger, Laura			70.00
Hefner Hardware	52085	Greenhouse Supplies	50.54
Total Hefner Hardware			50.54
Henry Doorley Zoo	25 6th Grade	25 6th Grade Field Trip	133.00
Total Henry Doorley Zoo			133.00
Hyatt, Stephani	01262025	25 Show Choir Choreography	500.00
Total Hyatt, Stephani			500.00
L & E LLC - Country Market	25 April 4800		614.98
Total L & E LLC - Country Market			614.98
LaunchPad Children's Museum	25 Kindergarten FT	2025 Kindergarten Field Trip	114.00
Total LaunchPad Children's Museum			114.00
Legendary Graphics LLC	2573	Golf Apparel	839.00
Legendary Graphics LLC	2581	25 Track Coaches Order	559.00
Legendary Graphics LLC	2582	25 Track Shirt Order	3,230.00
Total Legendary Graphics LLC			4,628.00
Lincoln Marriott Cornhusker	9548	NSAA Coaches Clinic BE BS	335.50
Total Lincoln Marriott Cornhusker			335.50
Linn Post & Pipe, Inc	99010	40' 3/4' Rod	389.20
Total Linn Post & Pipe, Inc			389.20
Nebraska FFA Association	25 State Convention	25 State FFA Convention	1,877.00
Total Nebraska FFA Association			1,877.00
Norfolk Family YMCA	25 BB League	25 BB League	100.00
Norfolk Family YMCA	25 Boys BB League	25 Boys BB League	300.00

Vendor Name	Invoice Number	Description	Amount
Total Norfolk Family YMCA			400.00
O'Neill High School	25 HS Track	25 HS Track	180.00
Total O'Neill High School			180.00
Osmond Public School	25 April Golf	25 April Golf	60.00
Total Osmond Public School			60.00
Pierce Public Schools	25 April Track	25 April Track	160.00
Pierce Public Schools	25 May Golf	25 May Golf	75.00
Total Pierce Public Schools			235.00
Plainview Public Schools	25 April Golf	25 April Golf	60.00
Total Plainview Public Schools			60.00
Rolling Hills Country Club	2025-0402	2025 Golf Membership	595.00
Total Rolling Hills Country Club			595.00
Shirt Space	6981095	Elementary Shirt Order	242.66
Shirt Space	7026004	Entrepreneurship Class	246.67
Total Shirt Space			489.33
Tatanka Golf Club	25 April Golf	25 April Golf	150.00
Total Tatanka Golf Club			150.00
University of Nebraska-Lincoln	25 CDE	25 CDE	449.00
Total University of Nebraska-Lincoln			449.00
Fund Number 05			18,438.45
Checking Account ID 3			19,047.88
Checking Account ID 5	Fund Number 08	Building Fund	
Glass Edge Inc., The	76405	Door Repairs	21,420.00
Total Glass Edge Inc., The			21,420.00
Fund Number 08			21,420.00
Checking Account ID 5			21,420.00

Checking Account ID: 1 **Check Type: Automatic Payment**

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount
201525	05/24/2025				ATT	AT&T	172.92

Check Type Total: Automatic Payment Void Total: 0.00 Total without Voids: 172.92

Checking Account ID: 1 **Check Type: Check**

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount
44893	05/14/2025				AMABUS	Amazon Business	4,354.53
44894	05/14/2025				AMABUS	Amazon Business	859.11
44895	05/14/2025				AMERPLAY	American Playground Co	2,050.00
44896	05/14/2025				AOXWELD	A-OX Welding Supply Co., Inc	59.10
44897	05/14/2025				APPT	Apptegy	5,521.95
44898	05/14/2025				ARTSGARB	Arts Garbage Service	0.00
44899	05/14/2025				ATT	AT&T	146.98
44900	05/14/2025				AWARUNLI	Awards Unlimited, Inc	142.20
44901	05/14/2025				BLACHILL	Black Hills Energy	2,039.74
44902	05/14/2025				BLICART	Blick Art Materials- Dick Blick	87.69
44903	05/14/2025				BLMFSCHL	Bloomfield Community Schools	1,407.63
44904	05/14/2025				BLOOMEDI	Bloomfield Medical Clinic PC	150.00
44905	05/14/2025				BLOOTIRE	Bloomfield Tire & Oil, LLC	695.10
44906	05/14/2025				BLUECROS	Blue Cross/Blue Shield	2,626.22
44907	05/14/2025				MIRACANION	Canion Creations LLC	195.00
44908	05/14/2025				CDWG	CDW Government	90.90
44909	05/14/2025				CITYBLOO	City Of Bloomfield, Nebraska	585.00
44910	05/14/2025				CONRKLINT	Klint Conroy	9.90
44911	05/14/2025				COURTMARLI	Courtyard Marriott Lincoln	384.00
44912	05/14/2025				DAKOASSE	Dakota Assemblies	500.00
44913	05/14/2025				DAKPOT	Dakota Potters Supply	251.25
44914	05/14/2025				DEMCO	Demco	122.24
44915	05/14/2025				DISCSCHOSU	Discount School Supply	397.20
44916	05/14/2025				EAKESOFF	Eakes Office Solutions	67.08
44917	05/14/2025				ELECTRNC	Electronic Systems Inc	364.60
44918	05/14/2025				EMERGENT3	Emergent 3	750.00
44919	05/14/2025				FAIRFIELD	Fairfield by Marriott	319.90
44920	05/14/2025				FARMPRID	Farmers Pride	2,872.11
44921	05/14/2025				BATTLECR	Farmer's Pride/Battle Creek Coop	477.84
44922	05/14/2025				FNBO	First National Bank of Omaha	588.59
44923	05/14/2025				FNBOBS	First National Bank of Omaha	74.86
44924	05/14/2025				FNBOKC	First National Bank of Omaha	319.54
44925	05/14/2025				FNBORB	First National Bank of Omaha	14.00
44926	05/14/2025				FNBOSF	First National Bank of Omaha	1,040.04
44927	05/14/2025				FNBOTG	First National bank of Omaha	115.07
44928	05/14/2025				FNBOTS	First National Bank of Omaha	179.96
44929	05/14/2025				FNBOKM	First National Bank Omaha	638.48
44930	05/14/2025				FNBORJ	First National Bank Omaha	687.85
44931	05/14/2025				FLINNSCI	Flinn Scientific	504.03
44932	05/14/2025				GREAPLAIC	Great Plains Communications	743.07
44933	05/14/2025				GRIZZ	Grizzly Industrial Inc	3,824.00
44934	05/14/2025				HARTSCHL	Hartington-Newcastle School	2,903.17
44935	05/14/2025				HOMEDEP	HD Supply	595.28
44936	05/14/2025				HEARCOUNS	Heartland Counseling Services Inc.	1,056.00
44937	05/14/2025				HEFNHRD	Hefner Hardware	1,514.51
44938	05/14/2025				HOMELEAS	Hometown Leasing	1,575.25
44939	05/14/2025				ISTATETR	IState Truck Center	0.00
44940	05/14/2025				JUSTFIRE	Justice Fire & Safety	427.50
44941	05/14/2025				COUNMARK	L & E LLC - Country Market	681.96
44942	05/14/2025				LAKESHOR	Lakeshore Learning Materials	223.86
44943	05/14/2025				LAMPGROUP	The Lampo Group, LLC	1,229.77
44944	05/14/2025				LAZYTTIRE	Tim Twibell	5,000.00
44945	05/14/2025				MCGRAWHI	McGraw-Hill Education Inc.	0.00
44946	05/14/2025				MENFORD	Menford Electric LLC	389.00

Checking Account ID: 1 **Check Type: Check**

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount
44947	05/14/2025				NAEA	NAEA	275.00
44948	05/14/2025				NCSA	NCSA	2,559.00
44949	05/14/2025				NPPD	Nebraska Public Power District	3,487.82
44950	05/14/2025				NORFDAIL	Norfolk Daily News	217.58
44951	05/14/2025				NORTHSTAR	Northstar Services	3,659.75
44952	05/14/2025				OLSONSP	Olson's Pest Technicians Inc	99.00
44953	05/14/2025				ONESOUR	One Source	161.00
44954	05/14/2025				PETTYCAS	Petty Cash	7.00
44955	05/14/2025				PITZDIG	Pitzer Digital	295.76
44956	05/14/2025				QUILLCOR	Quill Corporation	125.72
44957	05/14/2025				REALGOODST	Really Good Stuff	1,396.76
44958	05/14/2025				ROYASPOR	Royal Sport Shop	69.00
44959	05/14/2025				SCHOHEALCO	School Health Corporation	504.23
44960	05/14/2025				SCHOSPEC1	School Specialty LLC	522.35
44961	05/14/2025				STAPL	Staples Business Advantage	2,946.10
44962	05/14/2025				THOULEARN	Thoughtful Learning	293.48
44963	05/14/2025				TRUCCENTCO	Truck Center Companies	2,355.86
44964	05/14/2025				ARTSGARB	Arts Garbage Service	984.75
44965	05/14/2025				DEMCO	Demco	143.60
44966	05/14/2025				BLMFSCHL	Bloomfield Community Schools	73.95
44967	05/14/2025				JOHNDEEREF	John Deere Financial	27.53
44968	05/14/2025		X	05/16/2025	JUSTFIRE	Justice Fire & Safety	0.00
44969	05/14/2025				JUSTFIRE	Justice Fire & Safety	213.75
	Check Type Total:		Check			Void Total: 0.00 Total without Voids:	72,272.05
	Checking Account Total:		1			Void Total: 0.00 Total without Voids:	72,444.97

Checking Account ID: 2 **Check Type: Check**

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount
6773	05/14/2025				BLMFSCHL	Bloomfield Community Schools	129.54
6774	05/14/2025				BYERGLEN	Glenda Byerly	40.40
6775	05/14/2025				CASHWAD	Cash-Wa Distributing	4,276.73
6776	05/14/2025				APPEARA	Dudley Laundry Co	357.25
6777	05/14/2025				HIGHLAND	Highland Dairy	1,582.49
6778	05/14/2025				HOBART	Hobart Sales & Service	1,174.46
6779	05/14/2025				COUNMARK	L & E LLC - Country Market	315.21
6780	05/14/2025				POPPPAIG	Paige Poppe	145.55
6781	05/14/2025				THIEDEREK	Derek or Melissa Thiele	29.75
6782	05/14/2025				USFOODS	The Thompson Co. Inc	6,561.21
6783	05/14/2025				JUSTFIRE	Justice Fire & Safety	1,088.75
	Check Type Total:		Check			Void Total: 0.00 Total without Voids:	15,701.34
	Checking Account Total:		2			Void Total: 0.00 Total without Voids:	15,701.34

Checking Account ID: 3 **Check Type: Check**

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount
31450	05/01/2025				CONCUNIV	Concordia University	275.00
31451	05/01/2025				HARTSCHL	Hartington-Newcastle School	150.00
31452	05/01/2025				PLAIPUBLSC	Plainview Public Schools	150.00
31453	05/01/2025				VERDGREF	Verdigre Public Schools	50.00
31454	05/14/2025				CLARKSONBB	Clarkson-Leigh Girls Basketball	225.00
31455	05/14/2025				CONCUNIV	Concordia University	275.00
31456	05/14/2025				CREIGHT1	Creighton Community Schools	100.00
31457	05/14/2025				JENSPUBL	Jensen Publishing, Inc.	25.00
31458	05/14/2025				LEIGHCOMM	Leigh Community Schools	75.00
31459	05/14/2025				LHNEGIRLBB	LHNE Girls Basketball	200.00
31460	05/14/2025				LITTCARDS	Little Cards Basketball	200.00
31461	05/14/2025		X	05/14/2025	MERIDIAN	Meridian Public Schools	2,500.00
31462	05/14/2025		X	05/16/2025	PETTYCAS	Petty Cash	25.00
31463	05/14/2025				PLAIPUBLSC	Plainview Public Schools	100.00

Checking Account ID: 3 **Check Type: Check**

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount
31464	05/14/2025				PONCAHS	Ponca High School	90.00
31465	05/14/2025				RANDOLSC	Randolph Public Schools	60.00
31466	05/14/2025				VALEBB	Valentine Girls Basketball	735.00
31467	05/14/2025				AMABUS	Amazon Business	1,262.48
31468	05/14/2025				AMABUS	Amazon Business	570.27
31469	05/14/2025				BLOOBAKE	Bloomfield Bakery	205.00
31470	05/14/2025				BLMFSCHL	Bloomfield Community Schools	150.00
31471	05/14/2025				CARHARTL	Carhart Lumber Co	188.99
31472	05/14/2025				CHESCOMP	Chesterman Co	82.05
31473	05/14/2025				COURTMARLI	Courtyard Marriott Lincoln	1,168.00
31474	05/14/2025				FNBO	First National Bank of Omaha	305.62
31475	05/14/2025				FNBOBS	First National Bank of Omaha	475.80
31476	05/14/2025				FNBOSF	First National Bank of Omaha	104.35
31477	05/14/2025		X	05/15/2025	FNBOBE	First National Bank Omaha	1,808.16
31478	05/14/2025				GRIZZ	Grizzly Industrial Inc	915.00
31479	05/14/2025				GUBBHEAT	Heather Gubbels	75.00
31480	05/14/2025				MERIDECOR	The Haunts @ Zombies Realm Inc	2,500.00
31481	05/14/2025				HEFNHRD	Hefner Hardware	27.51
31482	05/14/2025				KRISKREM	Krispy Kreme	2,445.75
31483	05/14/2025				COUNMARK	L & E LLC - Country Market	49.73
31484	05/14/2025				LEGENGRA	Legendary Graphics LLC	32.00
31485	05/14/2025				LINNPOST	Linn Post & Pipe, Inc	275.00
31486	05/14/2025				NATIONTL	National FFA Organization	110.00
31487	05/14/2025				NCA	NCA	870.00
31488	05/14/2025				NSAA	NSAA	1,260.00
31489	05/14/2025				PETTYCAS	Petty Cash	25.00
31490	05/14/2025				RIDDELL	Riddell/All American Sports Corp.	1,561.94
31491	05/14/2025				SHIRTSPACE	Shirt Space	29.94
31492	05/14/2025				SPECBLAN	Spectator Blanket	387.70
31493	05/14/2025				WALSWORT	Walsworth Publishing Co	1,787.08
31494	05/14/2025				WESTHOLFFA	West Holt FFA	290.30
31495	05/14/2025				WINNERSC	Winners Circle	21.98
31496	05/14/2025				FNBOBE	First National Bank Omaha	1,511.16
31497	05/14/2025				CASH	Cash	1,140.00
31498	05/14/2025				NCA	NCA	135.00

Check Type Total:	Check	Void Total:	4,333.16	Total without Voids:	22,672.65
Checking Account Total:	3	Void Total:	4,333.16	Total without Voids:	22,672.65
	Grand Total:	Void Total:	4,333.16	Total without Voids:	110,818.96

1. **Teacher Workday Schedule**

   May 19 - Work in Rooms

   3pm All Staff - National Insurance Services- Tim Watson - Elem MPR
   Covering district short term and long term disability insurance plans
   Mrs Gilsdorf gone to district golf

   May 20- MPR
   9:00 am- 9:30 Overview of External Visit
   9:30-CIP DATA Dig
   1:00 504 Meeting
   May 21st
   8:00- 10:00 am Check out with Admin
   10:00am DISC Behaviors Training/Restorative Practices- Commons
   12:00 Luncheon/Potluck- meat provided - HS Commons- Potluck May 21- for ALL Staff

2. Perry Law Firm Legal Update
   a. Cell Phone Policy
   b. Medical Marijuana
   c. Dress Code
   d. Staff Contracts - PPC/State Board Actions

3. Homecoming Friday Oct 11
   a. Friday AM - Community Service Projects and Float Building
   b. Friday dismiss @ 12:30 - Parade @ 1 pm - Conf XC @ RHCC 4 pm - FB vs N-V @ 7pm - Bonfire to follow
   c. Dance Saturday 8-11 pm
   d. Sunday Oct 5 Coronation @ 6pm
   e. Window Painting to be done before Sunday Oct 5?

4. Summer Office Hours (9am-3pm) May 26-July 30

May 7, 2025

The Lewis & Clark Conference Administrator's Meeting was held on May 7, 2025, at the 4th Jug in Wayne, NE at 1:00 pm. The meeting agenda was posted to the conference website and sent to all school administrators before the meeting.

President Mr. Brad Hoesing, Wausa, called the meeting to order at 1:00 pm, and roll call was taken. Present: Allen, Bloomfield, Creighton, Emerson-Hubbard, Homer, Osmond, Randolph, Walthill, Wausa, Winnebago, Winside, Wynot.

Emerson-Hubbard moved to approve the May 7, 2025 agenda, and Winside seconded the motion. The agenda was approved by voice vote 12-0.

Winside moved to approve the February Meeting minutes, and Osmond seconded the motion. The minutes were approved by voice vote 12-0.

Randolph moved to approve the financial report submitted by Treasurer, Mr. Mike Pattee, showing a balance of $29,260.80. Homer seconded the motion. The treasurer's report was approved by voice vote 12-0. Mike Pattee is looking to update financial sheets and hosting expectations over the summer. He will also make some recommendations to slow down the decreases in the balance.

2nd reading on a proposal for revision of Conference Play Production including an amendment. It would be held in two divisions, a Competition Division (~~8 schools~~ 6 schools) and a Festival Division (~~4 schools~~ 6 schools). The divisions shall be decided by the prior year's results in District competition.
Emerson-Hubbard made a motion to approve the second reading. Winside seconded. The motion was approved by a roll call vote 12-0.

1st reading on the Conference Wrestling proposal for a dual tournament. The proposal should be amended to include the rotation before the second reading. Also, the proposal would amend all conference individuals as long as the conference tournament is a dual tournament. Winnebago made a motion to approve the first reading. Walthill seconded the motion. The motion was approved by a roll call vote 11-0-1.

Discussion Item A - Reviewed the 25-26 calendar and made updates to the Play Production host.
Discussion Item B - Brad Hoesing will take Brandi Bartels' position as Secretary.
Discussion Item C - Winside and Winnebago will flip spots in the chairman rotation to accommodate an interim superintendent at Winside next year.
Discussion Item D - Amend the Wrestling Director fees to $500 to run trackwrestling
Discussion Item E - AD's met in March to discuss aligning JH conference schedules. It was agreed that the meeting was beneficial to help AD's to do scheduling but nothing should be added to the constitution as far as requiring schools to all do the same JH winter schedule.
Added Discussion Item - Could we have less games at the Conference Tournament to accommodate changes in the NSAA game limits.

Report on Conference Art Show. Homer superintendent said it went well.

Report on Conference Speech Contest. Everything went well. The L&C conference is very competitive in Speech.

Report on Conference Track Invite . Ran smoothly. Several positive comments about how it was nice to have everything in one area that could be viewed from the stands at Winnebago. Track directors should discuss how they would like to handle next year's track meet as Randolph does not have a pole vault.

Report on Conference Golf. Homer superintendent said it went well. It was reported that there might be a possibility of holding the Golf meet at a different location next time Homer hosts.

Conference Coaches/Sponsors Meeting will be August 27th, 2025 at 7:00 pm at Randolph High School. The next administrative meeting will be on September 17, 2025 at 1:00 pm at the 4th Jug in Wayne.

Meeting adjourned by Winnebago, seconded by Homer. All in favor 12-0.

February 19, 2025

The Lewis & Clark Conference Administrator's Meeting was held on December 19, 2025, at the 4th Jug in Wayne, NE at 1:00 pm. The meeting agenda was posted to the conference website and sent to all school administrators before the meeting.

President Mr. Brad Hoesing, Wausa, called the meeting to order at 1:09 pm, and roll call was taken. Present: Allen, Bloomfield, Emerson-Hubbard, Homer, Osmond, Randolph, Walthill, Wausa, Winside, Wynot. Absent: Creighton, Winnebago

Winside moved to approve the February 19, 2025 agenda, and Homer seconded the motion. The agenda was approved by voice vote 10-0.

Emerson-Hubbard moved to approve the December Meeting minutes, and Walthill seconded the motion. The minutes were approved by voice vote 10-0.

Randolph moved to approve the financial report submitted by Treasurer, Mr. Mike Pattee, showing a balance of $32,846.92. Osmond seconded the motion. The treasurer's report was approved by voice vote 10-0.

Wausa proposed the first reading on a proposal for revision of Conference Play Production. It would be held in two divisions, a Competition Division (8 schools) and a Festival Division (4 schools). The divisions shall be decided by the prior year's results in District competition. There was some discussion on making the two divisions of 6 schools each. Winside made a motion to approve the first reading. Wynot seconded. The motion was approved by a roll call vote 10-0.

The basketball directors proposed the first reading on a proposal for revision of the Conference Basketball Tournament. In all rounds except the Semi-final round, the host school would be the highest seed, provided their gym seats at least 525 people. In the Semi-final rounds, the host school would be the highest seed provided their gym seats at least 750 people. Bloomfield made a motion to approve the first reading. Randolph seconded. The motion was approved by a roll call vote 9-1.

Wynot proposed the second reading on a proposal for the revision of the Conference Basketball Tournament. In all rounds, the host school would be the highest seed, provided their gym seats at least

500 people. Homer made a motion to approve the second reading. Emerson-Hubbard seconded. The motion failed by a roll call vote 2-8.

Allen proposed the second reading on a proposal for the revision of Conference Cross Country. The proposal is to change the team scoring amount of runners from 4 to 3 to score. Homer made a motion to approve the second reading. Wausa seconded. The motion was approved by a roll call vote 9-1.

There was discussion concerning the speed of the decline of the conference financial balance. Not allowing streaming at conference events was discussed. We have a surplus of awards and medals. There was discussion on making sure we use that surplus before purchasing more. Also, making certificates on our own and not purchasing them. There was also a suggestion of getting sponsors for conference events.

Report on Instrumental Music Contest. Many positive comments on adding Jr. High to this event. Is there a possibility of looking at the amount of music purchased every year considering the amount we have in storage?

Report on Conference Basketball Tournament. Everything went well. The directors are considering not playing for 5th and 6th place. WSC is already booked for next year. This will be finalized in September.

Report on Conference Wrestling Tournament. There was a suggestion to look at a different format. Not sure if the dual tournament format works well for all schools.

Planning is taking place for the upcoming Speech Competition. Emails have been sent to school sponsors.

Conference Track is coming up. There will most likely be a director spot opening up next year due to retirement. Also, there was a question on the location rotation for the Jr. High Track Meet.

The first draft of the Conference Calendar was sent out. This will be approved at the May meeting. Please send any changes needed to Brandi Bartels at Randolph.

The next meeting will be on May 7, 2025 at 1:00 pm at the 4th Jug in Wayne.

Meeting adjourned by Winside, seconded by Wynot. All in favor 10-0.

December 10, 2024

The Lewis & Clark Conference Administrator's Meeting was held on December 10, 2024, at the 4th Jug in Wayne, NE at 1:00 pm. The meeting agenda was posted to the conference website and sent to all school administrators before the meeting.

President Mr. Brad Hoesing, Wausa, called the meeting to order at 1:03 pm, and roll call was taken.
Present: Allen, Bloomfield, Crieghton, Emerson-Hubbard, Homer, Randolph, Walthill, Wausa, Wynot.
Absent: Osmond, Winnebago, Winside

Emerson-Hubbard moved to approve the December 10, 2024 agenda, and Allen seconded the motion. The agenda was approved by voice vote 9-0.

Allen moved to approve the September Meeting minutes, and Randolph seconded the motion. The minutes were approved by voice vote 9-0.

Randolph moved to approve the financial report submitted by Treasurer, Mr. Mike Pattee, showing a balance of $37,693.36. Homer seconded the motion. The treasurer's report was approved by voice vote 9-0.

Wynot proposed to change the highest see gym seats from 750 to 500. Wausa made a motion to postpone the vote to the February meeting. Homer seconded the motion.

Allen proposed to increase the medals to 12 individual places from 10 at the conference Cross Country meet. Also, to score 3 instead of 4 runners with the 4th runner being a tiebreaker out of a team of 6 runners to determine team rankings. The 1st reading was approved.

Randolph reported on the L&C conference volleyball tournament. Emerson-Hubbard reported on the Academic Contest and informally proposed we look at purchasing a new buzzer system. Wausa reported on the conference One Act and indicated that there would potentially be a proposal in February to make some changes. Bloomfield reported on the conference cross country meet. Randolph and Homer reported on the vocal music clinics.

It was discussed that Brad Hoesing, Mike Pattee, and Brandi Bartels would meet to make sure all facility contracts were done for the following year.

Reminder to get your Jim Winch Award nominees to Brad Hoesing by December 15th. Mr. Hoesing will look into getting plaques to present to the nominees at the conference basketball tournament. The school presenting the plaque would reimburse the conference for the plaque.

The next meeting will be on February 19 , 2025 at 1:00 pm at the 4th Jug in Wayne.

Meeting adjourned by Homer, seconded by Bloomfield. All in favor 9-0.

September 18, 2024

The Lewis & Clark Conference Administrator's Meeting was held on September 18, 2024, at the 4th Jug in Wayne, NE at 1:00 pm. The meeting agenda was posted to the conference website and sent to all school administrators before the meeting.

President Mr. Brad Hoesing, Wausa, called the meeting to order at 1:05 pm, and roll call was taken. All schools were present at the meeting.

Osmond moved to approve the September 18, 2024 agenda, and Winside seconded the motion. The agenda was approved by voice vote 12-0.

Emerson-Hubbard moved to approve the May 4, 2024 minutes, and Homer seconded the motion. The agenda was approved by voice vote 12-0.

Winside moved to approve the financial report submitted by Treasurer, Mr. Mike Pattee, showing a balance of $48,465.50. Walthill seconded the motion. The treasurer's report was approved by voice vote 12-0.

Mr. Mike Pattee also stated that we have an abundance of medals and certificates. He will work to clean out and use the existing medals before purchasing new ones.

There were no action items.

Matt Martin, Crete Schools, came to present information on the ongoing NSAA Competitive Balance Committee work. The discussion included a timeline of how the committee was formed, the committee membership, a summary of their findings, the criteria they are looking at, current reality FAQ's, integration timeline, and next steps.

Secretary, Brandi Bartels, is currently working on a new website and has shared the link.

Wynot proposed to eliminate the capacity of 750 in the L&C Constitution, Article IX, Section II, subarticle 9 referring to the host site of the Saturday Consolation Championship. Mr. Brad Hoesing agreed to turn the discussion over to the Basketball directors to consider.

The calendar was reviewed to confirm sites, host schools, etc. The calendar will be updated to reflect 2 changes.

Mr. Mike Pattee, Allen, did mention that Allen has hosted the One Act Play contest at an alternate site and was asking which schools would consider doing so again.

Activity directors were verified. Ed Griesel, Emerson-Hubbard, was appointed as the Academic Director. Mrs. Brandi Bartels and Mr. Doug Mackling reported the Conference Volleyball tournament is ready to go. All officials were hired. It was decided if Randolph is in the Championship game, then the games would be played at Allen.

The academic contest will be arranged by the newly appointed director, Ed Griesel.

Bloomfield will host the Conference Cross Country Meet.

Randolph and Homer will host the Vocal Music clinic. The directors have been planning for the events. It was mentioned that the vocal music filing cabinets might need to be cleaned out some. This will be brought up with the directors.

The next meeting will be on December 4, 2024 at 1:00 pm at the 4th Jug in Wayne.

Meeting adjourned by Winside, seconded by Randolph. All in favor 12-0.

Bloomfield Community Schools Monthly Financial Report

Reconciled Cash Balances (April)		
FUND	**2023-2024**	**2024-2025**
General	$458,173.06	$856,135
Depreciation	$42,298.12	$15,506
Employee Benefit	$50,429.86	$50,791
Activity	$310,642.37	$259,911
Lunch	$32,613.65	$14,932
Cooperative	$192,100.95	$177,440
Building	$210,677.53	$486,250
QCPUF	$78,874.59	$169,292
FUNDS TOTAL	$1,375,810.13	$2,030,257

General Fund Expenses for April		
	2023-2024	**2024-2025**
GF Bills Payable	$82,018.52	$69,346
GF Payroll	$372,325.39	$391,022
Total	**$454,343.91**	**$460,368**

General Fund Receipts for April			
	2023-2024	**2024-2025**	
Beginning Cash	$613,844.90	$922,489.96	
State Aid	$41,617.00	$42,461.00	
Other	$382,710.00	$71,572.61	Sped & MIPS
Knox County	$175,943.64	$194,710.50	
Cedar County	$4,684.52	$4,456.65	
From Lunch	$8,516.75	$13,863.34	Payroll Expenses
To Lunch	$0.00	$0.00	
Total	$1,227,316.81	$1,249,554.06	

2024-25 Budget		
FUND	**Budget**	**Through April**
General	$5,767,877.00	$3,730,667
Depreciation	$166,854.00	$0
Employee Benefit	$70,492.00	$0
Activity	$606,795.00	$191,834
Nutrition	$326,514.00	$248,247
Building	$705,862.00	$69,924
QCPUF	$138,812.00	$0
Cooperative	$185,985.00	$0
Student Fee	$1,100.00	$0
FUNDS TOTAL	$7,970,291.00	$4,240,672
OVERALL BUDGET USED:		53.2060%

GENERAL FUND			
REVENUE			
MONTH	**2022-2023**	**2023-2024**	**2024-2025**
September		$757,730	$767,899.88
October		$195,805	$306,279.18
November		$307,103	$120,701.00
December		$420,057	$461,469.00
January		$554,574	$746,642.00
February		$783,905	$1,233,267.29
March		$168,923	$241,774.44
April		$606,428	$314,990.70
May		$1,337,153	
June		$257,722	
July		$76,751	
August		$68,434	
Running Total		**$5,534,585**	**$4,193,023.49**
EXPENSES			
MONTH	**2022-2023**	**2023-2024**	**2024-2025**
September		$427,858	$422,021.20
October		$407,262	$535,995.00
November		$559,975	$475,907.00
December		$426,916	$467,121.00
January		$368,978	$426,781.00
February		$388,288	$495,997.10
March		$438,936	$460,395.17
April		$441,680	$460,367.64
May		$464,121	
June		$419,082	
July		$415,524	
August		$504,234	
Month Total			
Running Total		**$5,262,854**	**$3,744,585.11**
Annual budget			**$5,767,877.00**
Percent Spent			**64.92%**

Annual June 2023 - May 2024													
					Activity	Service &	Fuel		Total	Miles	Total	Cost	
Bus #	Make		Driver	Salary	& Subs	Repairs	Cost	Gallons	Miles	per/Gal	Cost	per/Mile	
1	2014 Ford Van	11 Pass				858.51	2035.40	611.08	10157	16.62	2893.91	0.28	
2	2017 Dodge Gr Caravan		SpEd			17.54	584.52	174.82	3276	18.74	602.06	0.18	
Coach	2001 Prevost					5081.87	5024.19	1251.88	4588	3.66	10106.06	2.20	
3	2016 Chev Suburban	9 pass				888.50	1445.48	429.51	9753	22.71	2333.98	0.24	
4	2024 Thomas	53 pass	Myrle Gilsd	19350.00	5115.27	26.31	5986.54	1496.71	12508	8.36	6012.85	0.48	
5	2018 Nissan					231.84	907.30	276.70	9207	33.27	1139.14	0.12	
6	2016 Freightliner	ADA				2152.93	2197.44	556.86	518	45.04	4350.37	8.40	
7	2010 Freightliner	59 pass	Kevin Millik	60579.42	5002.61	6326.44	6511.38	1637.60	12495	7.63	12837.82	1.03	
8	2001 International	48 pass	Marlene Fo	22180.00	897.60	217.11	454.30	107.75	732	6.79	671.41	0.92	
9	2019 Ford	12 Passenger	Transit			163.97	1465.62	441.21	7295	16.53	1629.59	0.22	
10	2014 Ford Van	11 pass	Van			1293.85	1403.85	415.48	6773	16.30	2697.70	0.40	
11	2014 Grand Caravan	11 pass	DE Brake			419.57	444.20	125.99	1879	14.91	863.77	0.46	
12	2022 Bluebird	59 pass	Rol Johnson		3120.00	1943.32	5193.45	1295.23	11854	9.15	7136.77	0.60	
			Richard Eisenhauer		1257.99								18107.65
			Travis Mlady		622.93								
			Neal Dodge		2091.25								
			Totals	**102,109.42**	**18,107.65**								
						18745.71	**33,653.67**	**8,820.82**	**91,035**	**10.32**	**49,779.46**	**0.55**	
									Salaries		**120,217.07**		
	Service & Repair								**TOTAL COST**		**169,996.53**	**1.87**	
1	Tires & wiper Blades												
2	Wiper Blades												
Coach	Shocks, oil, Alternator, batteries, gear box belts, defroster, wiper												
3													
4	Wiper Blades												
5	Filters & Tires												
6	Caliper Kit, wiper blades,Brake gasket, Oil seal, lights, Tires, Fuel Latch, Fillters, disc pads												
7	Transmission issues, Broken off dip stick, Brakes, air leak, Stop Arm, Filters												
8	Lamps, Filters												
9	Filter, Freon												
10	Tires, paint, cargo door												
11	Oil Filter, tires, retainer												
12	Batteries, shock kit, switches, Seat Belt Webing, wiper blades, Brake Pads, Filters,												

Coach Service + Repairs : $25,889.90
June 23- Apr 25

July 2024													
Bus #	Make		Driver	Salary	Activity & Subs	Service & Repairs	Fuel Cost	Gallons	Total Miles	Miles per/Gal	Total Cost	Cost per/Mile	
1	2014 Ford	11 Pass					0.00	0.00	0	#DIV/0!	0.00	#DIV/0!	
2	2017 Dodge Gr Caravs		SpEd				48.42	14.56	29	1.99	48.42	1.67	
Coach	2001 Prevost					2929.15	311.67	93.00	116	1.25	3240.72	27.94	
3	2016 Chev	9 pass					180.22	57.36	2396	41.77	0.00	0.00	
4	2024 Thor	53 pass	Myrle Gilsdorf			289.14	0.00	0.00	0	#DIV/0!	289.14	#DIV/0!	
5	2018 Nissan						45.35	13.70	730	53.28	45.35	0.06	
6	2016 Freig	ADA					0.00	0.00	0	#DIV/0!	0.00	#DIV/0!	
7	2010 Freig	59 pass	Kevin Millik	5291.63		1974.36	0.00	0.00	0	#DIV/0!	1974.36	#DIV/0!	
8	2001 Intern	48 pass	Marlene Foick				0.00	0.00	0	#DIV/0!	0.00	#DIV/0!	
9	2019 Ford	12 Passenge	Transit				235.50	71.52	978	13.67	235.50	0.24	
10	2014 Ford	11 pass	Van				106.85	32.57	452	13.88	106.85	0.24	
11	2014 Gran	11 pass	DE Brake				0.00	0.00	115	#DIV/0!	0.00	0.00	
12	2022 Bluet	59 pass	Rol Johnson			265.86	0.00	0.00	0	#DIV/0!	265.86	#DIV/0!	
			Richard Eisenhauer										0.00
			Travis Mlady										
			Totals	5,291.63	0.00								
						5458.51	927.91	282.71	4,816	17.04	6,157.78	1.28	
									Salaries		5,291.63		
	Service & Repair								TOTAL COST		11,449.41	2.38	
1													
2													
Coach	Repairs												
3													
4	Brakes												
5													
6													
7	Tires & Wheels												
8													
9													
10													
11													
12	Brakes												

Coach Service + Repairs : $20,808.03
thru April 2025

Aug 2024													
					Activity	Service &	Fuel		Total	Miles	Total	Cost	
Bus #	Make		Driver	Salary	& Subs	Repairs	Cost	Gallons	Miles	per/Gal	Cost	per/Mile	
1	2014 Ford	11 Pass					0.00	0.00	0	#DIV/0!	0.00	#DIV/0!	
2	2017 Dodge Gr Carava		SpEd				17.90	5.76	16	2.78	17.90	1.12	
Coach	2001 Prevost					722.07	394.29	117.00	186	1.59	1116.36	6.00	
3	2016 Chev	9 pass					107.85	33.19	434	13.08	0.00	0.00	
4	2024 Thor	53 pass	Myrle Gilsc	2236.00	134.80		386.65	114.00	1270	11.14	386.65	0.30	
5	2018 Nissan						76.55	151.01	654	4.33	76.55	0.12	
6	2016 Freig	ADA					121.32	36.00	4	0.11	121.32	30.33	
7	2010 Freig	59 pass	Kevin Millik	5503.33	33.70	353.02	369.35	109.00	832	7.63	722.37	0.87	
8	2001 Intern	48 pass					0.00	0.00	0	#DIV/0!	0.00	#DIV/0!	
9	2019 Ford	12 Passenger	Transit				26.00	7.86	369	46.95	26.00	0.07	
10	2014 Ford	11 pass	Van				0.00	0.00	245	#DIV/0!	0.00	0.00	
11	2014 Gran	11 pass	DE Brake				78.45	23.82	407	17.09	78.45	0.19	
12	2022 Bluet	59 pass	Rol Johnson		570.00	8.97	252.20	74.30	833	11.21	261.17	0.31	
			Darrel Fehringer		47.50								1396.96
			Travis Mlady		88.46								
			Neal Dodge		522.50								
			Totals	**7,739.33**	**1,396.96**								
						1084.06	**1,830.56**	**671.94**	**5,250**	**7.81**	**2,788.87**	**0.53**	
									Salaries		**9,136.29**		
	Service & Repair								**TOTAL COST**		**11,925.16**	**2.27**	
1													
2													
Coach	Transmission Yoke												
3													
4													
5													
6													
7	Hinge, Brakes & Drums												
8													
9													
10													
11													
12	Oil filter												

Sept 2024													
					Activity	Service &	Fuel		Total	Miles	Total	Cost	
Bus #	Make		Driver	Salary	& Subs	Repairs	Cost	Gallons	Miles	per/Gal	Cost	per/Mile	
1	2024 GMC	11 Pass				67.35	67.35	21.66	352	16.25	134.70	0.38	
2	2017 Dodge Gr Carava		SpEd				0.00	0.00	44	#DIV/0!	0.00	0.00	
Coach	2001 Prevost					4599.82	374.09	111.05	743	6.69	4973.91	6.69	
3	2016 Chev	9 pass					143.90	45.82	817	17.83	0.00	0.00	
4	2024 Thor	53 pass	Myrle Gilsc	2236.00	522.35		737.84	220.81	1697	7.69	737.84	0.43	
5	2018 Nissan						53.15	16.81	429	25.52	53.15	0.12	
6	2016 Freig	ADA					250.75	74.41	645	8.67	250.75	0.39	
7	2010 Freig	59 pass	Kevin Millik	5503.33	71.61	235.08	593.97	176.25	1396	7.92	829.05	0.59	
8	2001 Intern	48 pass					59.90	17.78	26	1.46	59.90	2.30	
9	2019 Ford	12 Passenger	Transit				153.20	49.97	732	14.65	153.20	0.21	
10	2014 Ford	11 pass	Van				143.85	46.64	526	11.28	143.85	0.27	
11	2014 Gran	11 pass	DE Brake				0.00	0.00	18	#DIV/0!	0.00	0.00	
12	2022 Blueb	59 pass	Rol Johnson		1181.25	914.16	534.06	160.33	1324	8.26	1448.22	1.09	
			Darrel Fehringer		332.50								4639.44
			Travis Mlady		341.21								
			Neal Dodge		1647.39								
			Marlene & Richard		543.13								
			Totals	**7,739.33**	**4,639.44**								
						5749.06	**3,112.06**	**941.53**	**8,749**	**9.29**	**8,649.87**	**0.99**	
									Salaries		**12,378.77**		
	Service & Repair								**TOTAL COST**		**21,028.64**	**2.40**	
1													
2													
Coach	Tag Tires, towing, charging & brake Issues												
3													
4													
5													
6													
7	Tire Repair, lights												
8													
9													
10													
11													
12	Tire Repair, Tires												

Nov 2024													
					Activity	Service &	Fuel		Total	Miles	Total	Cost	
Bus #	Make		Driver	Salary	& Subs	Repairs	Cost	Gallons	Miles	per/Gal	Cost	per/Mile	
1	2024 GMC	11 Pass				850.00	75.50	25.95	409	15.76	925.50	2.26	
2	2017 Dodge Gr Carava		SpEd				0.00	0.00	50	#DIV/0!	0.00	0.00	
Coach	2001 Prevost					599.38	0.00	0.00	69	#DIV/0!	599.38	8.69	
3	2016 Chev	9 pass				610.20	50.00	17.19	496	28.85	0.00	0.00	
4	2024 Thor	53 pass	Myrle Gilsc	2236.00			743.43	222.91	1650	7.40	743.43	0.45	
5	2018 Nissan					31.63	48.50	16.67	740	44.39	80.13	0.11	
6	2016 Freig	ADA					163.51	50.00	169	3.38	163.51	0.97	
7	2010 Freig	59 pass	Kevin Millik	5503.33		198.28	493.62	136.71	654	4.78	691.90	1.06	
8	2001 Intern	48 pass				377.58	315.97	96.63	779	8.06	693.55	0.89	
9	2019 Ford	12 Passenger	Transit				109.14	39.01	689	17.66	109.14	0.16	
10	2014 Ford	11 pass	Van				0.00	0.00	54	#DIV/0!	0.00	0.00	
11	2014 Gran	11 pass	DE Brake				44.95	15.45	141	9.13	44.95	0.32	
12	2022 Blueb	59 pass	Rol Johnson		712.50	25.00	411.43	123.91	1214	9.80	436.43	0.36	
			Darrel Fehringer		285.00								1812.26
			Travis Mlady										
			Neal Dodge		814.76								
			Marlene & Richard										
			Totals	**7,739.33**	**1,812.26**								
						1842.07	**2,456.05**	**744.43**	**7,114**	**9.56**	**3,562.42**	**0.50**	
									Salaries		**9,551.59**		
	Service & Repair								**TOTAL COST**		**13,114.01**	**1.84**	
1	Windshield												
2													
Coach	Tag Tire, Dome Lights												
3	Tires												
4													
5	Wiper Blades & Oil Filter												
6													
7	Circuit Braker												
8	Head light switch, Fuel Filter, Motor & Mounting Plate												
9													
10													
11													
12	Tire Repair												

April 2025													
					Activity	Service &	Fuel		Total	Miles	Total	Cost	
Bus #	Make		Driver	Salary	& Subs	Repairs	Cost	Gallons	Miles	per/Gal	Cost	per/Mile	
1	2024 GMC Savana	11 Pass					82.68	26.12	719	27.53	82.68	0.11	
2	2017 Dodge Gr Caravan		SpEd				26.60	8.42	227	26.96	26.60	0.12	
Coach	2001 Prevost					11957.61	427.25	125.29	884	7.06	12384.86	14.01	
3	2016 Chev Suburb	9 pass					101.35	31.19	564	18.08	0.00	0.00	
4	2024 Thomas	53 pass	Myrle Gilsd	2236.00	1036.28	1035.50	710.50	208.36	2018	9.69	1746.00	0.87	
5	2018 Nissan						50.70	16.05	931	58.00	50.70	0.05	
6	2016 Freightliner	ADA					314.70	92.29	827	8.96	314.70	0.38	
7	2010 Freightliner	59 pass	Kevin Millik	5503.03	202.20		725.60	212.79	1158	5.44	725.60	0.63	
8	2001 International	48 pass					333.26	77.20	741	9.60	333.26	0.45	
9	2019 Ford	12 Passenger	Transit				254.25	71.53	966	13.51	254.25	0.26	
10	2014 Ford Van	11 pass	Van				55.10	16.70	319	19.10	55.10	0.17	
11	2014 Grand Carav	11 pass	DE Brake				26.00	8.23	130	15.80	26.00	0.20	
12	2022 Bluebird	59 pass	Rol Johnson		855.00	1443.74	533.05	156.32	1235	7.90	1976.79	1.60	
			Darrel Fehringer		950.00								3993.48
			Travis Mlady										
			Neal Dodge		950.00								
			Marlene & Richard										
			Totals	**7,739.03**	**3,993.48**								
						14436.85	**3,641.04**	**1,050.49**	**10,719**	**10.20**	**17,867.26**	**1.67**	
									Salaries		**11,732.51**		
	Service & Repair								**TOTAL COST**		**29,599.77**	**2.76**	
1													
2													
Coach	Repair Entrance Door, Ride Height Control Valve, Air Lock Cylinder, Air Fittings, Gasket Connections, Actuator, Turbocharger, Misc Parts												
3													
4	Loom Wires, Check Electrical, Tow to Norfolk												
5													
6													
7													
8													
9													
10													
11													
12	Express Assessment due to fuses blowing, found no issues, installed loom protector, new oil filter												

Gmail

Deb Wragge
<dwragge@blfdbees.org>

Fwd: Summer Weights and Conditioing

Neal Dodge <ndodge@blfdbees.org>
Mon, May 19 at 4:11 PM
To: School Board <schoolboard@blfdbees.org>

This is the letter that was sent to parents and students regarding the summer weights and conditioning program.

---------- Forwarded message ---------
From: **"Bloomfield Community Schools"** <tstrom@blfdbees.org>
Date: Mon, May 19, 2025 at 4:04 PM
Subject: Summer Weights and Conditioing
To: <ndodge@blfdbees.org>

Parents/Guardians and Students,

Welcome to summer vacation 2025! I want to reach out to everyone able to be involved in summer weights and conditioning and describe

what is going to happen this summer. Most importantly, I want to emphasize what has changed as we strive to push our teams to improve over last year's accomplishments.

The current plan is to use PLT4M for its four day a week off season workout. Coaches that have worked with the program in years past will continue to organize and lead the workouts. High school teams will start at 6:00 am, Monday through Thursday, and work until 7:30 am. Boys will work together on one aspect while the girls will work together on another. We are working on both strength and speed/conditioning. Strength will be led by team coaches and speed/conditioning will be led by Mr. Brian Eisenhauer. Groups will alternate which they work on first each morning. 7th and 8th grade athletes will be working out separately this year. They will begin at 8:00 and work with Mrs. Tinklenberg until 9:30am. Mr. Santiago will be taking JH runners with the rest of the cross country teams as has been done in the past

Athletes will be expected to be at the team workouts unless they have communicated otherwise with their coach. This is a great time for team building and developing leadership among the teams. Parents my chose to do additional workouts if desired. Please follow

school policies for supervision if using school facilities and work when teams are not present.

Thank you and have a great summer,

Mr. Neal Dodge

Athletic Director

[Quoted text hidden]