Regular Board Meeting

Bloomfield Community Schools - Board of Education
Monday, November 16, 2026/6:30 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:** Call to Order, Roll Call, NE Open Mtgs Act, Publication of Mtg, District Mission Statement, Pledge of Allegiance. (Policy 9320, Policy 9141, §84-1407-1411, Policy 8342)
2. **Celebration of Excellence** (Staff & Students) 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 —** Meeting Minutes, the Financial/Business Reports (Policy 9320)
4. **Public Comment** (Policy 8346)
5. **Action Items** (Policy 9320)
   - 5.a. Certified Resignations/New Hires /Job Target Changes (Policy 9320)
   - 5.b. Approve Annual Computer Science Education Report The Nebraska Department of Education requires each school district to approve and submit the annual computer science education report to ensure all state curricular and graduation requirements are being met.
   - 5.c. Annual Superintendent Evaluation — 2026-27
   - 5.d. Policy -
     - 5.d.i. Policy 6282 — School Colors — Review, Revise, and Edit
     - 5.d.ii. Policy 8342 — Publication of Meetings — Revision of Policy to meet the expectations of LB 596
6. **Informational/Discussion Items** (Policy 9320) — Advocacy/Legislative Actions, Non-Certified Resignations/New Hires/Job Target Changes, Administrative & Leadership Reports
   - 6.a. Superintendent's Report — Update
   - 6.b. Non-Certified Resignations/New Hires/Job Target Changes
   - 6.c. 2026 Election Results The recent November 2026 elections found Dee Bratectic, Travis Mlady, and Travis Loecker winning seats on the Board of Education for 2027-2030. These individuals will be sworn in to assume their duties at the 2027 BCS BOE Re-Organization Meeting on January 18, 2027.
   - 6.d. State Education Conference — Attendance & Travel Arrangements
   - 6.e. Advocacy/Legislative Action
   - 6.f. Superintendent Search — Review and Revise Plans
   - 6.g. 2027–28 Negotiations Update
7. **Closed Session** (Policy 9370b)
8. **Adjournment**

Bloomfield Community Schools Monthly Financial Report

Reconciled Cash Balances		
FUND	**2025-2026**	**2026-2027**
General	$1,669,210	$1,934,494
Depreciation	$49,517	$268,025
Employee Benefit	$71,846	$72,477
Activity	$272,067	$362,148
Lunch	$26,748	$77,353
Cooperative	$178,042	$143,830
Building	$233,202	$1,239,646
QCPUF	$233,202	$223,726
FUNDS TOTAL	$2,733,834	$4,321,700

General Fund Expenses for October		
	2025-2026	**2026-2027**
GF Bills Payable	$74,548	$64,114
GF Payroll (including Lunch)	$401,680	$375,446
Total	**$476,228**	**$439,560**

General Fund Receipts for October		
	2025-2026	**2026-2027**
Beginning Cash	$1,965,939	$2,169,348
State Aid	$44,241	$45,043
Other	$10,246	$7,014
Knox County	$185,070	$151,020
Cedar County	$7,052	$1,629
Transfer to Lunch	$20,000	
Transfer to Athletics	$25,000	
Transfer to Depreciation		

2026-27 Budget		
FUND	**Budget**	**Through October**
General	$7,134,954	$932,685
Depreciation	$519,470	$0
Employee Benefit	$72,949	$0
Activity	$518,049	$37,723
Nutrition	$434,501	$56,842
Building	$1,603,065	$0
QCPUF	$235,729	$0
Cooperative	$143,849	$0
Student Fee	$1,624	$0
FUNDS TOTAL	$10,664,190	$1,027,250
	Overall Budget	9.6327%

GENERAL FUND			
REVENUE			
MONTH	**2024-2025**	**2025-2026**	**2026-2027**
September	$766,232.24	$751,531.98	$712,635.35
October	$291,756.26	$220,966.68	$201,358.62
November	$107,831.02	$50,003.78	
December	$274,093.60	$200,794.61	
January	$730,234.33	$885,465.49	
February	$1,244,267.29	$1,406,001.26	
March	$241,774.44	$197,280.77	
April	$314,990.70	$310,073.70	
May	$1,648,121.67	$1,918,831.21	
June	$371,242.55	$305,992.95	
July	$30,942.99	$58,381.06	
August	$68,414.03	$126,460.59	
Running Total	**$1,057,988.50**	**$972,498.66**	**$913,993.97**
EXPENSES			
MONTH	**2024-2025**	**2025-2026**	**2026-2027**
September	$420,353.56	$584,206.58	$495,401.85
October	$535,995.00	$520,015.95	$437,283.13
November	$475,300.72	$459,786.24	
December	$466,891.18	$502,806.85	
January	$496,170.02	$480,928.42	
February	$495,997.10	$486,168.72	
March	$460,395.17	$470,679.23	
April	$449,225.56	$461,468.05	
May	$488,764.57	$499,932.18	
June	$464,832.13	$400,035.56	
July	$436,385.22	$498,263.03	
August	$549,495.51	$952,422.42	
Running Total	$956,348.56	$1,104,222.53	$932,684.98
Annual budget	$5,767,877.00	$6,237,000.00	$7,134,954.00
Percent Spent	16.58%	17.70%	13.07%

Activity Fund Balance Report - Summary - Exclude Encumbrances
10/2026 - 10/2026
October 2026 Activity

Fund: 05 Activity Fund

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
05 704 0108	Football	3,537.28	125.21	710.00	0.00	4,122.07
05 704 0109	Boys Basketball	1,135.89	349.00	0.00	0.00	786.89
05 704 0110	Track	7,153.40	0.00	188.63	0.00	7,342.03
05 704 0111	Volleyball	5,996.99	315.00	0.00	0.00	5,681.99
05 704 0112	Golf	2,708.82	0.00	0.00	0.00	2,708.82
05 704 0127	Class of 2027	4,699.20	0.00	0.00	0.00	4,699.20
05 704 0128	Class of 2028	7,213.94	0.00	1,009.00	0.00	8,222.94
05 704 0129	Class of 2029	7,045.85	0.00	0.00	0.00	7,045.85
05 704 0130	Class of 2030	3,727.07	0.00	311.50	0.00	4,038.57
05 704 0131	Class of 2031	3,640.50	0.00	0.00	0.00	3,640.50
05 704 0132	Class of 2032	1,966.00	0.00	0.00	0.00	1,966.00
05 704 0133	Class of 2033	0.00	0.00	925.00	0.00	925.00
05 704 0201	Ag Lab	5,203.22	0.00	0.00	0.00	5,203.22
05 704 0203	Athletics	87,227.42	11,763.89	14,291.00	0.00	89,754.53
05 704 0204	Announcers Booth	7,095.25	0.00	0.00	0.00	7,095.25
05 704 0205	Girls Basketball	8,545.74	349.00	535.00	0.00	8,731.74
05 704 0206	Art	1,787.79	0.00	0.00	0.00	1,787.79
05 704 0207	Band	3,308.39	0.00	327.00	0.00	3,635.39
05 704 0208	Cheerleaders	2,950.26	620.39	872.50	0.00	3,202.37
05 704 0209	Dance Team	8,148.18	4,128.10	0.00	0.00	4,020.08
05 704 0210	Contest Speech	(36.97)	0.00	0.00	0.00	(36.97)
05 704 0211	Drama	3,374.00	0.00	702.75	0.00	4,076.75
05 704 0212	Yearbook	2,272.71	0.00	1,120.00	0.00	3,392.71
05 704 0213	FCCLA	8,870.97	1,225.98	4,380.25	0.00	12,025.24
05 704 0214	Entrepreneur	7,763.31	0.00	0.00	0.00	7,763.31
05 704 0215	FFA	47,431.17	3,810.45	1,825.00	0.00	45,445.72
05 704 0216	EHA Wellness	417.51	0.00	0.00	0.00	417.51
05 704 0219	Bowling	2,437.60	0.00	0.00	0.00	2,437.60
05 704 0220	Musical Productions	1,145.47	0.00	0.00	0.00	1,145.47
05 704 0221	National Honor Society	4,136.27	0.00	0.00	0.00	4,136.27
05 704 0222	Spanish Club	877.73	0.00	0.00	0.00	877.73
05 704 0224	Prom	243.76	0.00	0.00	0.00	243.76
05 704 0225	Student Council	4,007.44	354.76	540.00	0.00	4,192.68
05 704 0226	Vocal Music	(54.06)	0.00	0.00	0.00	(54.06)
05 704 0227	Teens in the Drivers Seat	901.12	0.00	0.00	0.00	901.12
05 704 0228	Cross Country	7,566.52	114.26	746.58	0.00	8,198.84
05 704 0301	Ele Flower Fund	(57.83)	0.00	140.00	0.00	82.17

Activity Fund Balance Report - Summary - Exclude Encumbrances

10/2026 - 10/2026

October 2026 Activity

Fund: 05 Activity Fund

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
05 704 0302	Ele Center Operating Council	3,941.97	0.00	0.00	0.00	3,941.97
05 704 0303	Ele Student Council	676.76	166.43	597.00	0.00	1,107.33
05 704 0304	Ele Faculty Fund	139.22	0.00	0.00	0.00	139.22
05 704 0305	Grade School	20.01	0.00	0.00	0.00	20.01
05 704 0308	Elementary Library Fund	2,593.52	371.39	372.33	0.00	2,594.46
05 704 0309	Weight Room	5,436.17	812.50	250.00	0.00	4,873.67
05 704 0401	Sec Flower Fund	1,671.15	52.90	0.00	0.00	1,618.25
05 704 0402	Secondary Faculty	4,196.63	0.00	0.00	0.00	4,196.63
	Fund Total: 05	283,063.34	24,559.26	29,843.54	0.00	288,347.62

SCHOOL LUNCH REPORT FOR Oct-26

BEGINNING BALANCE OF MONTH:		$ 79,978.80
MONEY RECEIVED:		
Sale of Lunches:	$ 12,532.27	
State Reimbursement:		
Federal Reimbursement:	$ 11,792.14	
Transfers:		
Other:	$ 870.43	
TOTAL MONEY RECEIVED		$ 25,194.84
TOTAL MONEY ON HAND:		$ 105,173.64
MONEY DISBURSED:		
Food:	$ 10,243.80	
Salaries:	$ 11,255.11	
Fixed Charges:	$ 4,491.22	
Equipment:		
Supplies:	$ 1,471.72	
Other:	$ 358.75	
TOTAL MONEY DISBURSED:		$ 27,820.60
BALANCE AT CLOSE OF MONTH:		$ 77,353.04
REIMBURSEMENT DUE:	November	$ 11,176.87
BALANCE-ESTIMATED:		$ 88,529.91

SUMMARY OF SCHOOL LUNCHES

Number of meals served during month:		Children	3571	Adults 314
Total meals served:	3885	Number of days meals were served		20
Average number served per day	194.25	Total cost of meals during month:		$ 27,820.60
Average cost per meal:	$7.16			

Menu Analysis	
Salaries & Fixed Charges	$ 15,746.33
Other	$ 12,074.27
	$ 27,820.60

SUMMARY OF SCHOOL BREAKFASTS

Number of meals served during month:		Children	1228	Adults 2
Total meals served:	1230	Number of days meals were served		20
Average number served per day	61.5	Total cost of meals during month:		$3,103.50
Average cost per meal:	$2.52			

2026 - 2027 SNP Claim Month Details

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

Claim Month: October 2026

Claim Items	Adj Number	Date Received	Date Accepted	Date Processed	Earned Amount	Status
View | Modify | Summary	0	11/05/2026	11/05/2026		$11,176.87	Accepted
				Total Earned	$11,176.87	

	HS	Elem.			
ADA / ENR	120 / 128	161 / 166	=	281 / 294	= 96 %

2026 - 2027 SNP Site Claim Report

540586 Status: Active **Bloomfield School** 504 S. McNamara Bloomfield, NE 68718-2079	0001 Status: Active **BLOOMFIELD JR-SR HIGH SCHOOL** 504 S. McNamara St. Bloomfield, NE 68718

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Oct 2026	0	11/05/2026	11/05/2026		Original

School Nutrition Program General Information

G1.	Number of Children Approved for Free Meals:	84
G2.	Number of Children Approved for Reduced Price Meals:	39
G3.	Number of Children Approved for Paid Meals:	179
G4.	Number of Enrolled Children:	302
G5.	Attendance Factor Percentage:	93.0

National School Lunch Program

L1.	Number Operating Days:	20
L2.	Average Daily Attendance:	281
L3.	Reimbursable Lunches Served	
	a. Free Lunches Served:	1,041
	b. Reduced Price Lunches Served:	569
	c. Paid Lunches Served:	1,961
	d. Total Lunches Served (a + b + c):	3,571

School Breakfast Program (Severe Need Reimbursement)

N1.	Number Operating Days:	20
N2.	Average Daily Attendance:	281
N3.	Reimbursable Breakfasts Served	
	a. Free Breakfasts Served:	532
	b. Reduced Price Breakfasts Served:	267
	c. Paid Breakfasts Served:	429
	d. Total Breakfasts Served (a + b + c):	1,228

Created By: heatherg on: 11/5/2026 1:05:22 PM Modified By: heatherg on: 11/5/2026 1:06:58 PM

School Nutrition Programs
Claim Month Details for October 2026

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
Oct 2026	0	11/05/2026	11/05/2026		Original

Sponsor Totals

Meal Type	Meals/Supplements Served	Federal Rate	Reimbursement Federal Amount
National School Lunch Program			
Free	1,041	4.7600	4,955.16
Reduced	569	4.3600	2,480.84
Paid	1,961	0.4500	882.45
Total	**3,571**		**8,318.45**
Performance-Based Reimbursement (Lunch)			
Claimed	3,571	0.0900	321.39
Adjusted	0	0.0900	0.00
Total	**3,571**		**321.39**
School Breakfast Program Severe Need			
Free	532	3.0500	1,622.60
Reduced	267	2.7500	734.25
Paid	429	0.4200	180.18
Total	**1,228**		**2,537.03**

Claim Reimbursement Total **11,176.87**

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 : $2,537.03
Lunch : $8,639.84
$11,176.87

DAILY RECORD OF MEALS SERVED AND EDIT CHECK WORKSHEET

Month / Year October 2024

Feeding site Bloomfield Schools

	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	1961	1041	569	3571	No Claim	489	532	267	1228		134	180	2

A. Days Served 20

B. Enrollment 296

C. Average Daily Attendance 281

D. Attendance Factor (C ÷ B) 96%

E. Highest # of Eligible Free approved during the month 84 *

F. Highest # of Eligible Reduced approved during the month 39 *

G. Highest # of Eligible Paid approved during the month 179 *

Required Edit Check:

Attendance Factor (D)		Highest # of Students Approved for the Month			Attendance Adjusted Eligible	
.96	X	84	(E)	=	81	(H)+
.96	X	39	(F)	=	38	(I)+
.96	X	179	(G)	=	172	(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

Meal Count Listing: Lunch

10/01/2026 - 10/31/2026

District Office

Date	Students								Adults					Total
	Free	Reduced	Paid	Guest	Exmt	Ernd	Additional	Total	Faculty	Guest	Ernd	Additional	Total	
10/01/2026	58 [84]	33 [46]	99 [166]	0	0 [0]	0	0	190 [296]	8	2	11	0	21	211
10/02/2026	0 [84]	0 [38]	0 [173]	0	0 [0]	0	0	0 [295]	0	0	0	0	0	0
10/05/2026	50 [80]	27 [40]	104 [176]	0	0 [0]	0	0	181 [296]	4	0	9	0	13	194
10/06/2026	49 [79]	26 [39]	94 [178]	0	0 [0]	0	0	169 [296]	6	0	0	0	6	175
10/07/2026	51 [79]	29 [39]	104 [178]	0	0 [0]	0	0	184 [296]	6	0	0	0	6	190
10/08/2026	50 [79]	31 [39]	107 [178]	0	0 [0]	0	0	188 [296]	6	1	0	0	7	195
10/09/2026	49 [79]	30 [39]	111 [178]	0	0 [0]	0	0	190 [296]	4	1	13	0	18	208
10/12/2026	54 [75]	32 [36]	107 [148]	0	0 [0]	0	0	193 [259]	6	0	0	0	6	199
10/13/2026	55 [80]	33 [39]	110 [177]	0	0 [0]	0	0	198 [296]	7	0	12	0	19	217
10/14/2026	50 [80]	22 [39]	94 [177]	0	0 [0]	0	0	166 [296]	3	0	11	0	14	180
10/15/2026	57 [80]	32 [39]	108 [177]	0	0 [0]	0	0	197 [296]	9	2	12	0	23	220
10/16/2026	28 [80]	13 [39]	58 [177]	0	0 [0]	0	0	99 [296]	2	0	7	0	9	108
10/19/2026	55 [80]	31 [39]	104 [177]	0	0 [0]	0	0	190 [296]	6	0	11	0	17	207
10/20/2026	45 [80]	22 [39]	87 [177]	0	0 [0]	0	0	154 [296]	8	0	10	0	18	172
10/21/2026	57 [83]	30 [38]	100 [175]	0	0 [0]	0	0	187 [296]	8	0	13	0	21	208
10/22/2026	53 [82]	28 [38]	93 [176]	0	0 [0]	0	0	174 [296]	10	0	11	0	21	195
10/23/2026	0 [84]	0 [38]	0 [173]	0	0 [0]	0	0	0 [295]	0	0	0	0	0	0
10/26/2026	52 [83]	28 [38]	90 [174]	0	0 [0]	0	0	170 [295]	4	0	11	0	15	185
10/27/2026	58 [84]	27 [38]	91 [173]	0	0 [0]	0	0	176 [295]	8	0	12	0	20	196
10/28/2026	51 [84]	29 [38]	89 [173]	0	0 [0]	0	0	169 [295]	7	0	12	0	19	188
10/29/2026	58 [84]	31 [38]	95 [173]	0	0 [0]	0	0	184 [295]	6	0	12	0	18	202
10/30/2026	61 [84]	35 [38]	116 [173]	0	0 [0]	0	0	212 [295]	7	3	13	0	23	235
Totals	1041	569	1961	0	0	0	0	3571	125	9	180	0	314	3885

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.

Meal Count Listing: Breakfast

10/01/2026 - 10/31/2026

District Office

Date	Students								Adults					Total
	Free	Reduced	Paid	Guest	Exmt	Ernd	Additional	Total	Faculty	Guest	Ernd	Additional	Total	
10/01/2026	22 [84]	13 [46]	14 [166]	0	0 [0]	0	0	49 [296]	0	0	0	0	0	49
10/02/2026	0 [84]	0 [38]	0 [173]	0	0 [0]	0	0	0 [295]	0	0	0	0	0	0
10/05/2026	29 [80]	15 [40]	25 [176]	0	0 [0]	0	0	69 [296]	0	0	0	0	0	69
10/06/2026	33 [79]	14 [39]	36 [178]	0	0 [0]	0	0	83 [296]	0	0	0	0	0	83
10/07/2026	23 [79]	13 [39]	20 [178]	0	0 [0]	0	0	56 [296]	0	0	0	0	0	56
10/08/2026	31 [79]	16 [39]	28 [178]	0	0 [0]	0	0	75 [296]	0	0	0	0	0	75
10/09/2026	25 [79]	17 [39]	32 [178]	0	0 [0]	0	0	74 [296]	1	0	0	0	1	75
10/12/2026	24 [75]	10 [36]	25 [148]	0	0 [0]	0	0	59 [259]	0	0	0	0	0	59
10/13/2026	25 [80]	9 [39]	21 [177]	0	0 [0]	0	0	55 [296]	0	0	0	0	0	55
10/14/2026	26 [80]	15 [39]	25 [177]	0	0 [0]	0	0	66 [296]	0	0	0	0	0	66
10/15/2026	33 [80]	16 [39]	21 [177]	0	0 [0]	0	0	70 [296]	1	0	0	0	1	71
10/16/2026	8 [80]	5 [39]	1 [177]	0	0 [0]	0	0	14 [296]	0	0	0	0	0	14
10/19/2026	30 [80]	11 [39]	22 [177]	0	0 [0]	0	0	63 [296]	0	0	0	0	0	63
10/20/2026	24 [80]	14 [39]	24 [177]	0	0 [0]	0	0	62 [296]	0	0	0	0	0	62
10/21/2026	30 [83]	12 [38]	25 [175]	0	0 [0]	0	0	67 [296]	0	0	0	0	0	67
10/22/2026	33 [82]	13 [38]	20 [176]	0	0 [0]	0	0	66 [296]	0	0	0	0	0	66
10/23/2026	0 [84]	0 [38]	0 [173]	0	0 [0]	0	0	0 [295]	0	0	0	0	0	0
10/26/2026	26 [83]	12 [38]	13 [174]	0	0 [0]	0	0	51 [295]	0	0	0	0	0	51
10/27/2026	31 [84]	17 [38]	20 [173]	0	0 [0]	0	0	68 [295]	0	0	0	0	0	68
10/28/2026	29 [84]	15 [38]	18 [173]	0	0 [0]	0	0	62 [295]	0	0	0	0	0	62
10/29/2026	32 [84]	15 [38]	21 [173]	0	0 [0]	0	0	68 [295]	0	0	0	0	0	68
10/30/2026	18 [84]	15 [38]	18 [173]	0	0 [0]	0	0	51 [295]	0	0	0	0	0	51
Totals	532	267	429	0	0	0	0	1228	2	0	0	0	2	1230

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
11/06/2026 3:07 PM
Fund: 06 Lunch Fund

Activity Fund Balance Report - Account - Exclude Encumbrances
10/2026 - 11/2026

Chart of Account Number	Chart of Account Description		Expenses	Revenues	Balance Change	Balance
06 704	**FUND BALANCE**	***Previous Balance**				**79,978.80**
06 704	FUND BALANCE		0.00	0.00	0.00	
06 1510	Interest		0.00	44.38	0.00	
06 1611	F/R Lunches		0.00	695.45	0.00	
06 1620	Sale of Lunches - not reimbursable		0.00	11,836.82	0.00	
06 1630	Other Receipts		0.00	826.05	0.00	
06 4210	Federal Reimbursement		0.00	11,792.14	0.00	
06 3100 110 000 0 000	REGULAR SALARIES/Non Instructional		11,244.67	0.00	0.00	
06 3100 130 000 0 000	OT Salaries paid to Non Instructional		10.44	0.00	0.00	
06 3100 210 000 0 000	Group Insurance-Non Instructional		2,809.31	0.00	0.00	
06 3100 220 000 0 000	Social Security-Non Instructional		857.75	0.00	0.00	
06 3100 230 000 0 000	Retirement Contributions-Non Instruction		824.16	0.00	0.00	
06 3100 340 000 0 000	Repairs & Maintenance		358.75	0.00	0.00	
06 3100 610 000 0 000	Supplies		1,471.72	0.00	0.00	
06 3100 630 000 0 000	Food		10,243.80	0.00	0.00	
06 704	**FUND BALANCE**	***Current Activity**				**(2,625.76)**
		***Ending Balance:**	**27,820.60**	**25,194.84**	**0.00**	**77,353.04**
		Fund Total: 06	27,820.60	25,194.84	0.00	**77,353.04**

October												
					Activity	Service &	Fuel		Total	Miles	Total	Cost
Bus #	Make		Driver	Salary	& Subs	Repairs	Cost	Gallons	Miles	per/Gal	Cost	per/Mile
1 NEW	2024 Wagoneer (Charcoal)	7 pass					301.730	71.993	1364	18.95	301.73	0.22
2	2017 Dodge Gr Caravan	SpEd				118.00			249	#DIV/0!	118.00	0.47
Coach	2001 Prevost					105.00	1661.670	275.074	1251	4.55	1766.67	1.41
3	2016 Chev Suburban	9 pass					175.160	41.402	865	20.89	175.16	0.20
4	2024 Thomas	53 pass				745.20	899.940	146.745	1442	9.83	1645.14	1.14
5	2018 Nissan						67.100	15.79	715.00	45.28	67.10	0.09
6	2016 Freightliner	ADA					1262.400	207.044	2031	9.81	1262.40	0.62
7	2010 Freightliner	59 pass								#DIV/0!	0.00	#DIV/0!
8	2001 International	48 pass							20	#DIV/0!	0.00	0.00
9 NEW	2024 Wagoneer (White)	7 pass					178.900	42.592	921	21.62	178.90	0.19
10 NEW	2024 Wagoneer (Silver)	7 pass					230.910	54.922	1532	27.89	230.91	0.15
11	2014 Grand Caravan	11 pass					57.450	14.015	439	31.32	57.45	0.13
12	2022 Bluebird	59 pass					692.560	116.912	1090	9.32	692.56	0.64
14	2015 Dodge Caravan	Handicap							7	#DIV/0!	0.00	0.00
			Klint Conroy									
			Neal Dodge									
			Richard Eisenhauer									
			Darrel Fehringer		180.00							
			Marlene Folck		1920.00							
			Myrle Gilsdorf	2349.22	540.90							
			Kevin Millikan	5781.83	211.50							
			Travis Mlady		108.00							
			Rol Johnson		420.00							
			Sheri Plumbtree		2220.00							
			Totals	**8,131.05**	**5,600.40**	**968.20**	**5527.820**	**986.49**	**11,926**	**12.09**	**6,496.02**	**0.54**
									Salaries		**13,731.45**	
	Service & Repair								**TOTAL COST**		**20,227.47**	**1.70**
1												
2	Repair Broken Wires											
Coach	4 Chip Repairs											
3												
4	GHG Emissions Recall (Warranty Work) & ABS/Brake Repairs											
5												
6												
7												
8												
9												
10												
11												
12												
14												

October 19, 2026
Working Meeting Board of Education
6:00 PM

The Board of Education District 54-0586, Bloomfield Community Schools, met in Working Session on October 19, 2026 in High School, Room 14. Dee Bratetic: Present, Brady Folck: Present, Justin Jindra: Present, Casey Schmeckpeper: Present, Deb Wragge: Present, Hally Ziegler: Present.

The BOE met with Rex Pfeil from the Nebraska Association of School Boards (NASB) to discuss the needs, procedures, and next steps involved in planning and initiating the superintendent search process.

The Working Board meeting ended at 7:02 pm.

October 5, 2026
Committee Meeting Board of Education
6:30 PM

The Board of Education District 54-0586, Bloomfield Community Schools, met in Committee Session on October 5, 2026 in High School, Room 14. Dee Bratetic: Present, Brady Folck: Present, Justin Jindra: Present, Casey Schmeckpeper: Present, Deb Wragge: Present, Hally Ziegler: Present.

The BOE recognized Diane Ferhinger and Katy Yunker of Heartland Counseling Services as this month's Celebration of Excellence recipients for their dedication to supporting the mental health and well-being of our students and families. Through individual, family, and group psychotherapy, they help clients manage symptoms, develop coping skills, address negative thought patterns, and connect with additional mental health resources and referrals.

Travis Loecker has filed with the Knox County Clerk's Office as a write-in candidate for the November 2026 Bloomfield Community Schools Board of Education election.

Motion by Justin Jindra, seconded by Hally Ziegler, to move into a closed session for the protection of the public interest at 6:56 pm.
Dee Bratetic: Yea, Brady Folck: Yea, Justin Jindra: Yea, Casey Schmeckpeper: Yea, Deb Wragge: Yea, Hally Ziegler: Yea Motion: Carried
The BOE came out of closed session at 7:29 pm.

Bloomfield Community Schools will have its Rule 10 visit in January. Teachers have been working to ensure their standards and curriculum are up to date. Mr. Conroy has also been working with several companies to establish a welding curriculum.

Mr. Strom reported to the BOE that all budget documents have been submitted to NDE, the State Auditor, and the Knox County and Cedar County offices. The school's insurance provider, ALICAP, was at the school and completed its visit. Overall, everything went well, and the inspector was pleased with the corrections made since the last visit. Mr. Strom also stated that Tony James Wragge has donated $2,500 and that the NFL Foundation matching grant has been received and that Bloomfield Community Schools will receive a total of $5,000 dollars.

There were no additional reports from the Administrative and Leadership teams.

There was no public comment.

Motion by Justin Jindra, seconded by Brady Folck, to move into closed session for the protection of the reputation of personnel at 8:21 pm.
Dee Bratetic: Yea, Brady Folck: Yea, Justin Jindra: Yea, Casey Schmeckpeper: Yea, Deb Wragge: Yea, Hally Ziegler: Yea Motion: Carried
The BOE came out of closed session at 8:37 pm.

Motion by Hally Ziegler, seconded by Deb Wragge, to adjourn this COW Meeting of the Bloomfield Community Schools Board of Education at 8:39 pm. The next meeting of the BOE will be a regular meeting on October 19, 2026 at 6:30 pm.
Dee Bratetic: Yea, Brady Folck: Yea, Justin Jindra: Yea, Casey Schmeckpeper: Yea, Deb Wragge: Yea, Hally Ziegler: Yea Motion: Carried

October 19, 2026
Regular Meeting Board of Education
To begin after the close of the Work Session

The Board of Education District 54-0586, Bloomfield Community Schools, met in Regular Session on October 19, 2026 in High School, Room 14. Dee Bratetic: Present, Brady Folck: Present, Justin Jindra: Present, Casey Schmeckpeper: Present, Deb Wragge: Present, Hally Ziegler: Present.

The Board of Education recognized four gentlemen who recently achieved the rank of Eagle Scout. The Board congratulated them on this significant accomplishment and recognized their dedication, leadership, and commitment to service.

Motion by Justin Jindra, seconded by Hally Ziegler, to approve the Consent Agenda, which may include the Financial/Business reports and the Certified Resignation/New Hires as presented for this regular meeting of the BOE.
Dee Bratetic: Yea, Brady Folck: Yea, Justin Jindra: Yea, Casey Schmeckpeper: Yea, Deb Wragge: Yea, Hally Ziegler: Yea Motion: Carried

10/15/2026	City Of Bloomfield, Nebraska	$672.00
10/20/2026	Great Plains Communications	$861.20
10/20/2026	Arts Garbage Service	$1,093.00
10/15/2026	Farmers Pride	$5,411.59
10/05/2026	Capital One	$8,351.15
10/24/2026	AT&T	$178.92
10/15/2026	Truck Center Companies	$2,184.69
10/15/2026	Eakes Office Solutions	$1,315.57
10/28/2026	Black Hills Energy	$916.00
10/30/2026	Nebraska Public Power District	$6,148.32
10/19/2026	Amazon Business	$274.71
10/19/2026	A-OX Welding Supply Co., Inc	$35.85
10/19/2026	AT&T	$156.96
10/19/2026	Bloomfield Auto Parts	$9.64
10/19/2026	Bloomfield Community Schools	$264.35
10/19/2026	Bloomfield Medical Clinic PC	$150.00
10/19/2026	Bloomfield Tire & Oil, LLC	$45.62
10/19/2026	Brenna Sokol, LLC	$1,520.00
10/19/2026	Carhart Lumber Co	$39.25
10/19/2026	Country Market	$816.54
10/19/2026	Dana F Cole & Company, LLP	$11,100.00
10/19/2026	E.S.U. ONE	$7,719.40
10/19/2026	Eakes Office Solutions	$359.59
10/19/2026	Hefner Hardware	$474.42
10/19/2026	Krueger Auto LLC	$68.25
10/19/2026	Olson's Pest Technicians Inc	$99.00
10/19/2026	One Source	$51.00
10/19/2026	Pitzer Digital	$956.56

10/19/2026	Margaret Sandoz	$470.00
10/19/2026	Pitzer Digital	$0.10
10/19/2026	AFLAC	$1,401.64
10/19/2026	Hartington-Newcastle School	$6,041.46
10/19/2026	Heartland Counseling Services Inc.	$2,500.00
10/19/2026	Melany Reyes Arellanes	$37.60

Motion by Hally Ziegler, seconded by Justin Jindra, to table the non-extension of the annual Superintendent contract for the 2027-28 school year as requested by Todd Strom, 2026-27 Superintendent.
Dee Bratetic: Yea, Brady Folck: Yea, Justin Jindra: Yea, Casey Schmeckpeper: Yea, Deb Wragge: Yea, Hally Ziegler: Yea Motion: Carried

The athletic directors will review and revise Policy No. 6282 and the student handbook as needed to ensure consistency between the two documents

There were no additional reports from the Administrative and Leadership teams.

Mr. Strom was absent from the meeting; therefore, no report was provided.

There was no public comment.

Motion by Brady Folck, seconded by Casey Schmeckpeper, to adjourn the Regular Meeting of the Bloomfield Community Schools Board of Education at 8:03 pm. The next meeting of the Board of Education will be a Committee of the Whole meeting on November 2, 2026 at 6:30 pm.
Dee Bratetic: Yea, Brady Folck: Yea, Justin Jindra: Yea, Casey Schmeckpeper: Yea, Deb Wragge: Yea, Hally Ziegler: Yea Motion: Carried

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

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount
8312070	11/02/2026				AFLAC	AFLAC	74.26
8312071	11/15/2026				FARMPRID	Farmers Pride	4,997.98
8312072	11/15/2026				CITYBLOO	City Of Bloomfield, Nebraska	642.00
8312073	11/20/2026				GREAPLAIC	Great Plains Communications	886.32
8312074	11/05/2026				CAPITALONE	Capital One	8,833.68
8312075	11/06/2026				TRUCCENTCO	Truck Center Companies	745.20
8312082	11/30/2026				BLACHILL	Black Hills Energy	1,754.86
8312083	11/30/2026				NPPD	Nebraska Public Power District	4,561.52
8312084	11/11/2026				ATT	AT&T	178.92
8312085	11/12/2026				JOHNDEEREF	John Deere Financial	220.60
	Check Type Total:	Automatic Payment			Void Total:	0.00 Total without Voids:	22,895.34

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

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount
45950	11/16/2026				AEL	Access Elevator & Lifts Inc.	809.00
45951	11/16/2026				AFLAC	AFLAC	388.71
45952	11/16/2026				AMABUS	Amazon Business	210.02
45953	11/16/2026				AOXWELD	A-OX Welding Supply Co., Inc	34.95
45954	11/16/2026				ATT	AT&T	147.92
45955	11/16/2026				BARNHILL	Barnhill Piano Service	300.00
45956	11/16/2026				BLOOAUTO	Bloomfield Auto Parts	262.22
45957	11/16/2026				BLMFSCHL	Bloomfield Community Schools	357.00
45958	11/16/2026				BLUECROS	Blue Cross/Blue Shield	253.51
45959	11/16/2026				NEXTGENPT	Brenna Sokol, LLC	600.00
45960	11/16/2026				BULLFIRESY	Bullseye Fire Sprinkler, Inc.	355.00
45961	11/16/2026				CARHARTL	Carhart Lumber Co	883.68
45962	11/16/2026				CASH	Cash	80.00
45963	11/16/2026				COUNMARK	Country Market	788.01
45964	11/16/2026				DASSTATE	DAS State Acctg - Central Finance	4,618.10
45965	11/16/2026				DISCSCHOSU	Discount School Supply	1,106.40
45966	11/16/2026				ESU1	E.S.U. ONE	9,167.00
45967	11/16/2026				HARTNEWCAS	Hartington-Newcastle School	3,157.91
45968	11/16/2026				HEARCOUNS	Heartland Counseling Services Inc.	2,500.00
45969	11/16/2026				HEFNHRD	Hefner Hardware	372.73
45970	11/16/2026				JAYBUSIFOR	Jaymar Business Forms, Inc	194.90
45971	11/16/2026				KNOXCOCLK	Knox Co Clerk	604.81
45972	11/16/2026				KRUEGERAUT	Krueger Auto LLC	223.00
45973	11/16/2026				KUCHELEC	Richard or Peggy Kuchar	46.14
45974	11/16/2026				OLSONSP	Olson's Pest Technicians Inc	99.00
45975	11/16/2026				PERRYGUTH	Perry, Guthery, Haase & Gessford, P.C.,	893.00
45976	11/16/2026				PITZDIG	Pitzer Digital	189.86
45977	11/16/2026				RASMMECH	Rasmussen Mechanical Services, Inc	1,164.70
45978	11/16/2026				RAYSMIDB	Ray's Midbell Music	39.99
45979	11/16/2026				SCHOOLSPLP	SchoolsPLP	405.00
45980	11/16/2026				YANKDAIL	Yankton Daily Press & Dakotan	24.32
45981	11/16/2026				NAESP	NAESP Region III	20.00
45982	11/16/2026				NCSAREGION	NCSA Region 3	30.00
45983	11/16/2026				CASH	Cash	160.00
45984	11/16/2026				ESU1	E.S.U. ONE	7,082.50
	Check Type Total:	Check			Void Total:	0.00 Total without Voids:	37,569.38
	Checking Account Total:	1			Void Total:	0.00 Total without Voids:	60,464.72

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

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount
6964	11/16/2026				CASHWAD	Cash-Wa Distributing	3,374.05
6965	11/16/2026				COUNMARK	Country Market	112.32
6966	11/16/2026				APPEARA	Dudley Laundry Co	197.62
6967	11/16/2026				HILAND	Hiland Dairy	2,649.15

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

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount
6968	11/16/2026				USFOODS	The Thompson Co. Inc	7,037.56
	Check Type Total:		Check			Void Total: 0.00 Total without Voids:	13,370.70
	Checking Account Total:		2			Void Total: 0.00 Total without Voids:	13,370.70

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

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount
8312054	11/05/2026				CAPITALONE	Capital One	4,978.31
	Check Type Total:		Automatic Payment			Void Total: 0.00 Total without Voids:	4,978.31

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

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount
32162	11/16/2026				AMABUS	Amazon Business	1,035.76
32163	11/16/2026				BECKBRIA	Brianna Becker	230.00
32164	11/16/2026				BEEBOOS	Bloomfield Bee Boosters	142.00
32165	11/16/2026				BRUCABBY	Abby Bruce	525.00
32166	11/16/2026				COUNMARK	Country Market	779.76
32167	11/16/2026				ECKSBETS	Betsy Eckstrom	235.00
32168	11/16/2026				ELGIPS	Elgin Public Schools	40.00
32169	11/16/2026				EXETMILL	Exeter-Milligan-Friend Public Schools	608.29
32170	11/16/2026				FCCL2	Family, Career, and Community Leaders of America	555.00
32171	11/16/2026				HARTNEWCAS	Hartington-Newcastle School	135.12
32172	11/16/2026				HEFNHRD	Hefner Hardware	68.38
32173	11/16/2026				HILAND	Hiland Dairy	54.08
32174	11/16/2026				LAIBASHL	Ashley Laible	505.00
32175	11/16/2026				MACKMASON	Mason Mackeprang	100.00
32176	11/16/2026				MASTTHO	Thomas Mastalir	100.00
32177	11/16/2026				NEBRFFA	Nebraska FFA Association	40.00
32178	11/16/2026				NEBPOPCORN	Nebraska Popcorn, Inc	32.00
32179	11/16/2026				NORFCATH	Norfolk Catholic Schools	125.00
32180	11/16/2026				NSAA	NSAA	2,693.75
32181	11/16/2026				PLAIPUBLSC	Plainview Public Schools	125.00
32182	11/16/2026				PONCAHS	Ponca High School	100.00
32183	11/16/2026				RANDOLSC	Randolph Public Schools	258.92
32184	11/16/2026				RISOREAN	Reann Risor	20.00
32185	11/16/2026				TRICOUNTYN	Tri County Northeast Activities	590.05
32186	11/16/2026				WINSIDEPUB	Winside High School	438.75
32187	11/16/2026		X	11/12/2026	WRAGDEBO	Deborah Wragge	20.00
32188	11/16/2026				BEEBOOS	Bloomfield Bee Boosters	190.00
32189	11/16/2026				SUEROHRE	Sue Rohrer	750.00
32190	11/16/2026				WRAGDEBO	Deborah Wragge	20.00
	Check Type Total:		Check			Void Total: 20.00 Total without Voids:	10,496.86
	Checking Account Total:		3			Void Total: 20.00 Total without Voids:	15,475.17
			Grand Total:			Void Total: 20.00 Total without Voids:	89,310.59

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
A-OX Welding Supply Co., Inc	0000362975	T Cylinder & Admin Charge	34.95
Total A-OX Welding Supply Co., Inc			34.95
Access Elevator & Lifts Inc.	45051	Lift Maintenance & Labor	809.00
Total Access Elevator & Lifts Inc.			809.00
AFLAC	26 Nov Billing	November Billing - J Hefner	388.71
AFLAC	298758	STD - Aflac	74.26
Total AFLAC			462.97
Amazon Business	17WD-PMWM-19YC	Acrylic Sign Holders	87.99
Amazon Business	1C7V-49WN-34C6	Elementary & SPED Supplies	114.24
Amazon Business	1WC1-VVHT-1HFG	Into the Wild Movie - Science RB	7.79
Total Amazon Business			210.02
AT&T	26 Nov ATT	November ATT	147.92
AT&T	26 Nov Hot Spot	November Hot Spot	178.92
Total AT&T			326.84
Barnhill Piano Service	26 Nov 3 Piano	Tune Classroom & Practice Piano	300.00
Total Barnhill Piano Service			300.00
Black Hills Energy	26 Nov Gas	November Gas	1,754.86
Total Black Hills Energy			1,754.86
Bloomfield Auto Parts	509340	Washer Level Sensor #2	70.56
Bloomfield Auto Parts	509525	Shop Supplies	26.21
Bloomfield Auto Parts	509577	Shop Supplies & Windshield Blades #12	152.68
Bloomfield Auto Parts	509629	Supplies #12	12.77
Total Bloomfield Auto Parts			262.22
Bloomfield Community Schools	26 Oct Sub Lunches	October Sub Lunches	107.00
Bloomfield Community Schools	26-27 NASSP Member	2026-27 National Principals Assoc. Renew	250.00
Total Bloomfield Community Schools			357.00
Blue Cross/Blue Shield	26 Nov Billing	Past Due Balance	253.51
Total Blue Cross/Blue Shield			253.51
Brenna Sokol, LLC	26 Nov Statement	October Services	600.00
Total Brenna Sokol, LLC			600.00
Bullseye Fire Sprinkler, Inc.	10001984	HS Fire Alarm Inspection	355.00
Total Bullseye Fire Sprinkler, Inc.			355.00
Capital One	26 Nov GF Statement	November GF Statement	3,880.31
Capital One	26 Nov Novel	Pride & Prejudice - B.Sazama	19.37
Capital One	26 Nov Perkins	Perkins Grant: Millermatic 255 Welder	4,934.00
Total Capital One			8,833.68
Carhart Lumber Co	636696	Schmeckpeper Shelves Materials	696.30
Carhart Lumber Co	637644	Shop Class Supplies	187.38
Total Carhart Lumber Co			883.68

Vendor Name	Invoice Number	Description	Amount
Cash	26 All State	All State Band-Choir Per Diem	80.00
Cash	26 Class D All State	Class D All State Per Diem	160.00
Total Cash			240.00
City Of Bloomfield, Nebraska	26 Nov City	November City	642.00
Total City Of Bloomfield, Nebraska			642.00
Country Market	26 Nov 4800	November 4800	788.01
Total Country Market			788.01
DAS State Acctg - Central Finance	1542516	26-27 E-Rate Circuit Cost Recovery	4,618.10
Total DAS State Acctg - Central Finance			4,618.10
Discount School Supply	012246780101	Large Rolls of Paper	1,106.40
Total Discount School Supply			1,106.40
E.S.U. ONE	013275	4th Installment LAN Support	6,562.50
E.S.U. ONE	013791	2026-27 New Teacher Cadre AF	110.00
E.S.U. ONE	013803	26-27 Fundamentals of Literacy Coaching	350.00
E.S.U. ONE	013815	MAP Growth Workshop	30.00
E.S.U. ONE	1010	26-27 Technology Support (Aug-Oct)	6,875.00
E.S.U. ONE	1628	504 Training TG RR CS	90.00
E.S.U. ONE	1647	PE Workshop JF BS	60.00
E.S.U. ONE	1681	Social Studies Workshop	60.00
E.S.U. ONE	1727	2026-27 PowerSchool Support	1,842.00
E.S.U. ONE	1753	ELA Teacher Training	60.00
E.S.U. ONE	1767	School Counselor Network Workshop	30.00
E.S.U. ONE	1787	Principal PD Day KC TG	60.00
E.S.U. ONE	1802	World Language Workshop AO	30.00
E.S.U. ONE	1809	Canva Day Workshop	60.00
E.S.U. ONE	SP 10874	LAN Manager Meeting	30.00
Total E.S.U. ONE			16,249.50
Farmers Pride	2724525	Diesel	656.82
Farmers Pride	2725521	Diesel	196.06
Farmers Pride	2725524	Diesel	408.77
Farmers Pride	2726328	Diesel	509.90
Farmers Pride	2727117	Diesel	238.30
Farmers Pride	2727598	Diesel	336.62
Farmers Pride	2728188	Diesel	290.41
Farmers Pride	2729894	Diesel	477.43
Farmers Pride	2733428	Diesel	243.12
Farmers Pride	2733429	Diesel	175.74
Farmers Pride	2733430	Diesel	494.95
Farmers Pride	2734398	Diesel	354.54
Farmers Pride	2734646	Diesel	376.20
Farmers Pride	2736481	Diesel	237.73
Farmers Pride	2736482	Diesel	211.14
Farmers Pride	2737252	Diesel	(209.75)
Total Farmers Pride			4,997.98
Great Plains Communications	26 Nov GP	Telephone, GPC iTV, Internet Services	886.32
Total Great Plains Communications			886.32

Vendor Name	Invoice Number	Description	Amount
Hartington-Newcastle School	22	Nursing Expenses	137.18
Hartington-Newcastle School	26 Nov Nursing	November Nursing	3,020.73
Total Hartington-Newcastle School			3,157.91
Heartland Counseling Services Inc.	10-0008	October School Therapy	2,500.00
Total Heartland Counseling Services Inc.			2,500.00
Hefner Hardware	80804	Button Cell Light #14	13.49
Hefner Hardware	81516	Staples	16.19
Hefner Hardware	81519	Stapler & Staples	51.27
Hefner Hardware	81732	Shop Class Supplies	53.60
Hefner Hardware	81780	Maintenance - Sprayers	4.40
Hefner Hardware	81845	Shop Door Light Bulbs	8.09
Hefner Hardware	81981	Kerosene (2.5 Gal)	28.79
Hefner Hardware	81998	Shop Shelves - Spray Paint	30.92
Hefner Hardware	82102	Disconnect Kitchen Pressure Pot	111.50
Hefner Hardware	82231	Elementary Maintenance	8.09
Hefner Hardware	82282	Shop Projects - Spray Paint	46.39
Total Hefner Hardware			372.73
Jaymar Business Forms, Inc	61045	2026 W-2's, 1099's, & Envelopes	194.90
Total Jaymar Business Forms, Inc			194.90
John Deere Financial	2162281-1	Tubing & Welding foe Air Seat #12	211.48
John Deere Financial	2162457-1	Bolts for Air Seat #12	9.12
Total John Deere Financial			220.60
Knox Co Clerk	26 Joint PubHearing	2026 Joint Public Hearing Postcards	604.81
Total Knox Co Clerk			604.81
Krueger Auto LLC	29360	Repair Broken Wires #2	118.00
Krueger Auto LLC	29437	Chip Repairs - Coach Bus	105.00
Total Krueger Auto LLC			223.00
Kuchar Electric	7682	FB Field Bathroom/Concession Lights	46.14
Total Kuchar Electric			46.14
NAESP Region III	26-27 NAESP Dues	2026-27NAESP Region III Dues TG	20.00
Total NAESP Region III			20.00
NCSA Region 3	26-27 NSASSP Dues	26-27 Region III NSASSP Membership Dues	30.00
Total NCSA Region 3			30.00
Nebraska Public Power District	26 Nov NPPD	November NPPD	4,561.52
Total Nebraska Public Power District			4,561.52
Olson's Pest Technicians Inc	583599	Pest Control	99.00
Total Olson's Pest Technicians Inc			99.00
Perry, Guthery, Haase & Gessford, P.C.,	26 Oct Statement	Legal Services	893.00
Total Perry, Guthery, Haase & Gessford, P.C.,			893.00
Pitzer Digital	1007844	COW Notice	12.98

Vendor Name	Invoice Number	Description	Amount
Pitzer Digital	1007845	Final Tax Request/Budget Notice	15.18
Pitzer Digital	1007846	Final Tax Request/Budget Proceedings	34.43
Pitzer Digital	1008122	Working BOE Notice	8.50
Pitzer Digital	1008123	BOE Notice	9.68
Pitzer Digital	1008480	October AP	36.05
Pitzer Digital	1008481	COW Notice	13.53
Pitzer Digital	1008483	Working BOE Meeting	15.18
Pitzer Digital	1008484	BOE Working Proceedings	44.33
Total Pitzer Digital			189.86
Rasmussen Mechanical Services, Inc	CON016112	3 Year Preventive Maintenance Contract	615.00
Rasmussen Mechanical Services, Inc	INV040500	Gym Area - Boiler Room Valves	549.70
Total Rasmussen Mechanical Services, Inc			1,164.70
Ray's Midbell Music	11073136	Cord for Xylo/Marimba Bars	39.99
Total Ray's Midbell Music			39.99
SchoolsPLP	3902	Additional PLP Seats	405.00
Total SchoolsPLP			405.00
Truck Center Companies	RA101016235:02	GHG Emissions Label Recall & Brakes #4	745.20
Total Truck Center Companies			745.20
Yankton Daily Press & Dakotan	26 Nov Statement	Service Charge	24.32
Total Yankton Daily Press & Dakotan			24.32
Fund Number 01			60,464.72
Checking Account ID 1			60,464.72
Checking Account ID 2	Fund Number 06	Lunch Fund	
Cash-Wa Distributing	15259436	Food, Supplies	672.49
Cash-Wa Distributing	15268766	Food, Supplies	836.67
Cash-Wa Distributing	15277224	Food	1,087.99
Cash-Wa Distributing	15284135	Food, Supplies	791.65
Cash-Wa Distributing	CM4110802	Food Credit	(14.75)
Total Cash-Wa Distributing			3,374.05
Country Market	26 Nov 4365	Food, Supplies	112.32
Total Country Market			112.32
Dudley Laundry Co	1232272	Kitchen	46.04
Dudley Laundry Co	1234324	Kitchen, Janitorial	53.87
Dudley Laundry Co	1236440	Kitchen, Janitorial	48.24
Dudley Laundry Co	1238481	Kitchen, Janitorial	49.47
Total Dudley Laundry Co			197.62
Hiland Dairy	0757061	Milk, Dairy	650.77
Hiland Dairy	0757159	Milk, Dairy	737.31
Hiland Dairy	0757273	Milk, Dairy	475.37
Hiland Dairy	07856962	Milk, Dairy	785.70
Total Hiland Dairy			2,649.15
Thompson Co. Inc, The	3031748	Food, Supplies	2,442.26

Vendor Name	Invoice Number	Description	Amount
Thompson Co. Inc, The	3437208	Food, Supplies	2,759.18
Thompson Co. Inc, The	5708550	Food, Supplies	1,836.12
Total Thompson Co. Inc, The			7,037.56
Fund Number 06			13,370.70
Checking Account ID 2			13,370.70
Checking Account ID 3 Fund Number 05 Activity Fund			
Amazon Business	17WD-PMWM-1936	Kinesiology Tape, Uncut Roll	94.98
Amazon Business	17WD-PMWM-1GFG	Weight Room Sanitizing Wipes	149.99
Amazon Business	17WD-PMWM-1V4H	NHS Thanksgiving Bags	407.37
Amazon Business	1MPR-HGCR-1G69	Elementary Library - Book Dividers	55.72
Amazon Business	1Y6L-XL4R-1Q19	NHS Halloween Gift Bags	89.79
Amazon Business	1YL9-HY6G-1DH7	One Acts Performance Costumes	237.91
Total Amazon Business			1,035.76
Becker, Brianna	26 Fall Sports	2026 Fall Sport Payouts	230.00
Total Becker, Brianna			230.00
Bloomfield Bee Boosters	26 Fall Concessions	Fall Official Concessions	142.00
Bloomfield Bee Boosters	26 VB Hospitality	2026 VB Hospitality Tickets (19)	190.00
Total Bloomfield Bee Boosters			332.00
Bruce, Abby	26 Fall Sports	2026 Fall Sport Payouts	525.00
Total Bruce, Abby			525.00
Capital One	26 Nov Activity	November Activity Statement	4,852.98
Capital One	26 Nov Hallloween	FCCLA/FFA Trick-o-Treating	54.00
Capital One	26 Nov One Act	One Acts Performance Costumes	71.33
Total Capital One			4,978.31
Country Market	26 Nov 4800	November 4800	779.76
Total Country Market			779.76
Eckstrom, Betsy	26 Fall Sports	2026 Fall Sport Payouts	235.00
Total Eckstrom, Betsy			235.00
Elgin Public Schools	26 Nov JH Boys Wrest	JH Boys Wrestling	40.00
Total Elgin Public Schools			40.00
Exeter-Milligan-Friend Public Schools	26 VB District Final	D1-3 Volleyball District Final Payout	608.29
Total Exeter-Milligan-Friend Public Schools			608.29
Family, Career, and Community Leaders of America	196184	FCCLA National Affiliation	555.00
Total Family, Career, and Community Leaders of America			555.00
Hartington-Newcastle School	26 VB Sub Payouts	Class D1-6 VB Subdistrict Payouts	135.12
Total Hartington-Newcastle School			135.12
Hefner Hardware	81810	Student Council - Water Coolers 5 Gal	68.38
Total Hefner Hardware			68.38

Vendor Name	Invoice Number	Description	Amount
Hiland Dairy	0757062	Chocolate Milk	27.04
Hiland Dairy	0757160	Chocolate Milk	27.04
Total Hiland Dairy			54.08
Laible, Ashley	26 Fall Sports	2026 Fall Sport Payouts	505.00
Total Laible, Ashley			505.00
Mackeprang, Mason	26 Nov Officiating	November JH Basketball Officiating	100.00
Total Mackeprang, Mason			100.00
Mastalir, Thomas	26 Nov Officiating	November JH Basketball Officiating	100.00
Total Mastalir, Thomas			100.00
Nebraska FFA Association	P2C1320	New FFA Teacher Conference	40.00
Total Nebraska FFA Association			40.00
Nebraska Popcorn, Inc	26 Nov Popcorn	Popcorn for Grade School	32.00
Total Nebraska Popcorn, Inc			32.00
Norfolk Catholic Schools	26 Nov JH Boys Wrest	JH Boys Wrestling	125.00
Total Norfolk Catholic Schools			125.00
NSAA	26 VB District Final	D1-3 Volleyball District Final Payout	954.47
NSAA	26 VB Sub Payouts	Class D1-6 VB Subdistrict Payouts	1,739.28
Total NSAA			2,693.75
Plainview Public Schools	26 Nov JH Boys Wrest	JH Boys Wrestling	125.00
Total Plainview Public Schools			125.00
Ponca High School	26 Nov JH Boys Wrest	JH Boys Wrestling	100.00
Total Ponca High School			100.00
Randolph Public Schools	26 Nov JH Boys Wrest	JH Boys Wrestling	100.00
Randolph Public Schools	26 VB Sub Payouts	Class D1-6 VB Subdistrict Payouts	158.92
Total Randolph Public Schools			258.92
Risor, Reann	26 Fall Sports	2026 Fall Sport Payouts	20.00
Total Risor, Reann			20.00
Rohrer, Sue	26 Fall Sports	2026 Fall Sports Payouts	750.00
Total Rohrer, Sue			750.00
Tri County Northeast Activities	26 VB Sub Payouts	Class D1-6 VB Subdistrict Payouts	590.05
Total Tri County Northeast Activities			590.05
Winside High School	26 VB Sub Payouts	Class D1-6 VB Subdistrict Payouts	438.75
Total Winside High School			438.75
Wragge, Deborah	26 Fall Sports	2026 Fall Sports Payouts	20.00
Wragge, Deborah	26 Fall Ticket Takin	Fall Ticket Taking	20.00
Wragge, Deborah	V*26 Fall Ticket Tak	Fall Ticket Taking	(20.00)
Total Wragge, Deborah			20.00

Vendor Name	Invoice Number	Description	Amount
Fund Number 05			15,475.17
Checking Account ID 3			15,475.17

Bloomfield Community School District's 2025-2026 Annual Computer Science Education Status Report

This report has been prepared to satisfy the annual reporting requirement under Neb. Rev. Stat. § 79-3305.

Bloomfield Community Schools is pleased to report on student progress in computer science and technology education and the following district determined measures of progress. The following data illustrate the district's progress in implementing computer science and technology education.

Computer Science & Technology Opportunities

High School Computer Science (Grades 9-12)

Note: Per NRS 79-3304, beginning in the 2027-2028 school year, all students must receive a minimum of five high school credit hours (one semester equivalent) of computer science and technology prior to graduation.

Enrollment Data (Graduation Requirement Only):

In preparation to meet the upcoming graduation requirement that begins with the graduating class of the 2027-2028 school year, Bloomfield Community Schools requires all students to take Information Technology Fundamentals before they graduate.

Enrollment data for the 2025-2026 school year:

Course Name	NDE Course Code	Grade Level	Total Enrollment
Information Technology Fundamentals	270415	10th	20

High School Elective & Advanced Computer Science Courses

Additional Computer Science opportunities offered beyond the graduation requirement:

Course Name	NDE Course Code	Total Enrollment
Digital Media	270602	10

Middle School Computer Science (Grades 7-8)

During the 2025-2026 school year, Middle school students in Bloomfield Community Schools were not offered a Computer Science and Technology Course. This will be addressed with the master schedule in the 2027-2028 school year. The courses offered will be one semester in length and build on Computer Science education received at the elementary level.

Middle School students receive Computer Science and Technology instruction within their already scheduled courses. Some of the Computer Science and Technology standards are met within these classes, but not all are met.

Elementary Computer Science (Grades K-6)

Bloomfield Community Schools provides weekly specials that integrate Computer Science and Technology Instruction for grades K-2. For Grades 3-6 it is embedded in their classroom time.

Direct instruction on Computer Science and Technology at the elementary level:

Grade Level	Instructional time per week	Primarily Delivery Method
Kindergarten	30 mins	Specials/Technology Time
First Grade	30 mins	Specials/Technology Time
Second Grade	30 mins	Specials/Technology Time
Third Grade	30 mins	Throughout class time for Science, Social Studies, & ELA
Fourth Grade	30 mins	Throughout class time for Science, Social Studies, & ELA
Fifth Grade	30 mins	Throughout class time for Science, Social Studies, & ELA
Sixth Grade	60 mins	Throughout class time for Science, Social Studies, & ELA, technology special one time a week

Teacher Certification & Capacity

Bloomfield Community Schools employs the following staff positions related to Computer Science and Technology Education:
• High School & Middle School Business and Technology educators: 0.25 FTE

Additional professional development, specific to all levels of Computer Science education, would be beneficial.

Student Progress

The Bloomfield Community Schools Board of Education has made Computer Science and Technology preparedness a priority for all students. Bloomfield Community Schools uses course completion, enrollment in advanced computer science coursework, and locally identified skill indicators to monitor student progress. During the 2025–26 school year, 100% of students enrolled in the district's introductory computer science course (Information Technology Fundamentals) successfully completed the course. Enrollment in elective and advanced computer science coursework increased from 1 student in 2024–25 to 10 students in 2025–26. Specific targets include keyboarding, office productivity software skills, AI literacy, and foundational knowledge of Computer Science. As more elementary students have received direct Computer Science instruction, we have noticed an upward trend in middle and high school Computer Science course enrollment and completion.

Reporting Period: 2025-2026
School Year Presented to the Board of Education: November 2026
Submitted to the Nebraska Department of Education: November 2026

BLOOMFIELD COMMUNITY SCHOOLS

SUPERINTENDENT EVALUATION EXECUTIVE SUMMARY

FALL 2026

ONLINE SURVEYS®
NEBRASKA ASSOCIATION OF SCHOOL BOARDS

EXECUTIVE SUMMARY

Both the Board and Superintendent agreed that **Budget Planning & Management** is an area of strength for Mr. Strom. The Board appreciates the transparency and willingness to use resources available to him. The Board wants to continue to manage resources responsibly with decisions based on data and district priorities. The Board also identified Organizational & Cultural Leadership as an area of strength. The Board highlights Mr. Strom's advocacy of the strategic plan and district priorities, and his engagement with community stakeholders is appreciated. There are concerns raised that momentum toward district priorities requires renewed attention, and communicating progress to board members and stakeholders can alleviate some of those concerns.

The Board identified **Board Policy** and **Educational Leadership** to be areas of growth for Superintendent Strom. While the school board has reviewed and updated policies, ensuring policies are implemented effectively and consistently is important to maintaining a positive culture in the district. Additionally, board members reflected on Mr. Strom's educational leadership, noting his commitment to instructional improvement; however, board members would like to see attention paid to long-term goals of the district with a more defined direction of progress.

Superintendent and Board open-ended comments for each standard can be found in the Superintendent Self-Evaluation and Board Evaluation, respectively.

TOP (3) PRIORITY AREAS OF GROWTH: to be addressed through superintendent goals.

1. **Board Policy**
2. **Educational Leadership**
3. **District & Board Operations**

NASB PROPOSED SUPERINTENDENT GOAL

Board policy and statutory requirements require the Board to evaluate the superintendent while establishing clear expectations, measurable goals, and indicators of success. The Board and superintendent will collaboratively define goals and expectations that support effective district leadership. When improvement is needed, the Board will provide clear feedback, recommendations, support, timelines, and follow-up to promote continued professional growth and performance.

NASB has identified one superintendent goal for the district to consider based upon the standard **Board Policy**. We recommend that the district utilizes the other identified areas of improvement from the evaluation to develop additional superintendent goals going forward.

Superintendent Goal 1: The Superintendent works collaboratively with the board to define, update, and adopt effective district policy.

a. Ensure all policies and district handbook guidelines are implemented consistently.
b. Continue to review and update policies using a policy review cycle, ensuring district policies are current and relevant.
c. Monitor administrators' implementation of policy and procedures.

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SUPERINTENDENT EVALUATION COMPARISON ANALYSIS

The standards of the Nebraska Association of School Boards (NASB) Superintendent Evaluation describe the structures and dynamics of an effective Superintendent. These standards were influenced by decades of educational research and are aligned to the Professional Standards for Educational Leaders (PSEL). The PSEL standards emphasize foundational principles of leadership, reflecting the interdependent relationship between educational leadership and student learning.

STANDARD I: DISTRICT & BOARD OPERATIONS

PSEL STANDARD II: Ethics and Professional Norms

The Superintendent collaborates with the board to define district expectations, policies, and goals to support instruction and student learning.

	Fall 2026	Fall 2025
Average Board Score	5.56	5.60
Average Self Score	5.71 – Lowest Standard	6.00
Lowest Board Indicator(s)	c. Demonstrates collaborative problem solving and decision-making; d. Informs and seeks input from the board as appropriate. (both 5.2)	d. Informs and seeks input f rom the board as appropriate. (5.2)

STANDARD II: BOARD POLICY

PSEL STANDARD IX: Operations and Management

The Superintendent works collaboratively with the board to define, update, and adopt effective and purposeful district policy.

	Fall 2026	Fall 2025
Average Board Score	5.28 – Lowest Standard	5.08 – Lowest Standard
Average Self Score	6.00	6.00
Lowest Board Indicator(s)	c. Ensures student discipline is implemented with integrity and consistency. (4.8)	c. Ensures student discipline is implemented with integrity and consistency; e. Monitors administrators' implementation of policy and procedures. (both 4.7)

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STANDARD III: BUDGET PLANNING & MANAGEMENT

PSEL STANDARD IX: Operations and Management

The Superintendent provides organizational leadership district-wide to ensure fiscal responsibility by allocating, using, and investing district resources to support effective instruction and improved student learning.

	Fall 2026	Fall 2025
Average Board Score	5.58 – Tied Highest Standard	5.76
Average Self Score	6.00	6.00
Lowest Board Indicator(s)	a. Upholds fiscal responsibility and accountability; e. Oversees current building projects (if applicable) and the maintenance and upkeep of district facilities and grounds. (both 5.3)	c. Updates board with historical and current budget data to monitor revenue and expenditures; e. Oversees current building projects (if applicable) and the maintenance and upkeep of district facilities and grounds. (both 5.7)

STANDARD IV: EDUCATIONAL LEADERSHIP

PSEL STANDARD IV: Curriculum, Instruction, and Assessment

The Superintendent provides educational leadership ensuring resources align and support best practice for instructional standards, as well as implementation of current and/or applicable curriculum/assessments to support student success.

	Fall 2026	Fall 2025
Average Board Score	5.34	5.28
Average Self Score	6.00	6.00
Lowest Board Indicator(s)	h. Engages internal stakeholders (i.e. administration, staff, students) and external stakeholders (i.e. parents, community) in the discussion of long-term plans and goals; i. Effectively utilizes data to guide and monitor progress of district goals. (both 4.8)	h. Engages internal stakeholders (i.e. administration, staff, students) and external stakeholders (i.e. parents, community) in the discussion of long-term plans and goals. (4.7)

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STANDARD V: ORGANIZATIONAL & CULTURAL LEADERSHIP

PSEL STANDARD VII: Professional Community for Teachers and Staff

The Superintendent provides cultural leadership through accountability, inclusiveness, engagement, and advocacy for staff and students.

	Fall 2026	Fall 2025
Average Board Score	5.58 – Tied Highest Standard	5.50
Average Self Score	6.00	6.00
Lowest Board Indicator(s)	c. Ensures that district personnel and all staff are evaluated regularly according to board policy and applicable laws. (5.2)	a. Contributes to a unified school environment of trust and respect among students, staff, families, and community members. (5.2)

STANDARD VI: COMMUNITY RELATIONS

PSEL STANDARD VIII: Meaningful Engagement of Families and Community

The Superintendent establishes and sustains effective communication to inform and engage the board, parents, students, staff, local and state government officials, community members, and business leaders.

	Fall 2026	Fall 2025
Average Board Score	5.38	5.54
Average Self Score	6.00	6.00
Lowest Board Indicator(s)	b. Effectively communicates key public information in a timely manner; d. Understands and is respectful of the political, economic, and social aspects of the community; e. Seeks to engage external stakeholders, build cohesive and positive relationships, while promoting involvement and support of the school district. (all 5.3)	b. Effectively communicates key public information in a timely manner. (5.0)

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STANDARD VII: PROFESSIONAL LEADERSHIP

PSEL STANDARD VI: Professional Capacity of School Personnel

The Superintendent models and demonstrates professional leadership, ethics, and a commitment to growth and improved instruction and learning for staff and students.

	Fall 2026	Fall 2025
Average Board Score	5.45	5.80 – Highest Standard
Average Self Score	6.00	6.00
Lowest Board Indicator(s)	d. Demonstrates knowledge of current evidence-based practices for teaching and learning and seeks to develop others in this area. (5.0)	b. Addresses concerns and opinions with respect and confidence. (5.5)

IMPORTANT INSTRUCTIONS

The superintendent evaluation is a personnel document; therefore, it is not subject to a public record request. This protects the document if it is brought to the board table during the board meeting.

At the conclusion of the evaluation discussion, the board may:

- Review the superintendent evaluation summary, in open session
- Return their individual copy of the evaluation and the executive summary to the Board President for appropriate and secure disposal.
- The Superintendent and Board President will sign, and date one copy and that official copy will be placed in the superintendent's personnel file. A copy of the board summary resides on a secure server at the Association and is always available to the board if needed.
- It is recommended that the board adopt a timeline and develop goals to address the improvement and growth of the superintendent's performance in the identified areas as set forth in the evaluation summary.

Please note: If the board would value additional support from the NASB Board Leadership Department to facilitate the development of goals, a board retreat will be scheduled. A board retreat fee will be assessed plus reasonable travel expenses.

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Nebraska Press Association

Nebraska Press Association

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Comments

Good morning. I am the president of the Bloomfield Community Schools Board of Education. We are moving toward compliance with LB 596 and were wondering what the process was for our Recording Secretary to post our Board of Education meeting to your service board. Please advise.

SUBMIT

Supts Report Nov 16

1. ESU #1 Superintendents Meeting
    a. Insurance
    b. Negotiations
    c. Rule 10 Visits and Annual Reports
2. Walk through of 4-H building for wrestling completed today. The facilities look good. Should have enough mats for both sites.
3. High jump pit - exploring inflatable - approx $4,000
4. Curriculum Alignment Progress being tracked and supported by the principals. Working through the Rule 10 visit checklist. We should be ready for the January visit.