August 18, 2025
Regular Meeting Board of Education
6:30 PM

The Board of Education District 54-0586, Bloomfield Community Schools, met in Regular Session on August 18, 2025 in High School, Room 14. Dee Bratetic: Present, Brady Folck: Present, Justin Jindra: Present, Casey Schmeckpeper: Present, Deb Wragge: Present, Hally Ziegler: Present.

1.
1.a.
1.b.
1.c.
1.d.
1.e.
1.f.
2.
3. Motion by Hally Ziegler, seconded by Casey Schmeckpeper, to approve the Consent Agenda which included Meeting Minutes and the Financial/Business Reports 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
4.
4.a.
4.b.
4.c. Motion by Dee Bratetic, seconded by Brady Folck, to approve September 8, 2025 starting at 6:00 pm budget meeting with tax request hearing to immediately follow not limited by time. Regular board meeting to begin immediately following the tax request hearing but no earlier than 6:30 pm.
   Dee Bratetic: Yea, Brady Folck: Yea, Justin Jindra: Yea, Casey Schmeckpeper: Yea, Deb Wragge: Yea, Hally Ziegler: Yea Motion: Carried
5.
5.a.
5.b.
5.b.i.
5.b.ii.
5.b.iii.
5.b.iv.
5.b.v.
5.c.
5.c.i.
5.c.ii.
6.
7.
8. Motion by Dee Bratetic, seconded by Justin Jindra, to adjourn the Regular Meeting of the Bloomfield Community Schools Board of Education at 7:42 pm. The next meeting of the BOE will be a Regular Meeting on September 8, 2025 starting at 6:00 pm with a budget meeting.
   Dee Bratetic: Yea, Brady Folck: Yea, Justin Jindra: Yea, Casey Schmeckpeper: Yea, Deb Wragge: Yea, Hally Ziegler: Yea Motion: Carried

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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July													
					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					41.10	15.613	233	14.92	41.10	0.18	
2	2017 Dodge Gr Caravan		SpEd				70.86	24.518	421	17.17	70.86	0.17	
Coach	2001 Prevost									#DIV/0!	0.00	#DIV/0!	
3	2016 Chev Suburb	9 pass					24.30	8.048	1520	188.87	24.30	0.02	
4	2024 Thomas	53 pass	Myrle Gilsdorf						8	#DIV/0!	0.00	0.00	
5	2018 Nissan						88.90	29.899	636	21.27	88.90	0.14	
6	2016 Freightliner	ADA								#DIV/0!	0.00	#DIV/0!	
7	2010 Freightliner	59 pass	Kevin Millik	5503.33					1	#DIV/0!	0.00	0.00	
8	2001 International	48 pass							1	#DIV/0!	0.00	0.00	
9	2019 Ford	12 Passenger	Transit				86.00	28.486	574	20.15	86.00	0.15	
10	2014 Ford Van	11 pass	Van				85.15	28.387	1175	41.39	85.15	0.07	
11	2014 Grand Carava	11 pass	DE Brake						3	#DIV/0!	0.00	0.00	
12	2022 Bluebird	59 pass	Rol Johnson							#DIV/0!	0.00	#DIV/0!	
			Darrel Fehringer										0.00
			Travis Mlady										
			Neal Dodge										
			Marlene & Richard										
			Totals	**5,503.33**	**0.00**								
						0.00	**396.31**	**134.95**	**4,572**	**33.88**	**284.35**	**0.06**	
									Salaries		**5,503.33**		
	Service & Repair								**TOTAL COST**		**5,787.68**	**1.27**	
1													
2													
Coach													
3													
4													
5													
6													
7													
8													
9													
10													
11													
12													

Activity Fund Balance Report - Summary - Exclude Encumbrances

07/2025 - 07/2025

July 2025

Fund: 05 Activity Fund

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
05 704 0108	Football	5,756.19	2,757.70	4,245.00	0.00	7,243.49
05 704 0109	Boys Basketball	1,070.20	0.00	0.00	0.00	1,070.20
05 704 0110	X-Country - Track	13,215.04	0.00	0.00	0.00	13,215.04
05 704 0111	Volleyball	1,332.09	1,000.00	0.00	0.00	332.09
05 704 0112	Golf	2,754.67	0.00	0.00	0.00	2,754.67
05 704 0125	Class of 2025	60.55	0.00	0.00	0.00	60.55
05 704 0126	Class of 2026	4,247.27	0.00	0.00	0.00	4,247.27
05 704 0127	Class of 2027	5,531.70	0.00	1,365.00	0.00	6,896.70
05 704 0128	Class of 2028	4,670.00	0.00	0.00	0.00	4,670.00
05 704 0129	Class of 2029	4,384.60	0.00	0.00	0.00	4,384.60
05 704 0130	Class of 2030	2,118.57	0.00	0.00	0.00	2,118.57
05 704 0131	Class of 2031	0.00	0.00	1,025.00	0.00	1,025.00
05 704 0201	Ag Lab	5,717.21	0.00	0.00	0.00	5,717.21
05 704 0203	Athletics	6,056.71	290.00	892.96	0.00	6,659.67
05 704 0204	Announcers Booth	7,095.25	0.00	0.00	0.00	7,095.25
05 704 0205	Girls Basketball	535.25	0.00	1,537.50	0.00	2,072.75
05 704 0206	Art	1,787.79	0.00	0.00	0.00	1,787.79
05 704 0207	Band	819.92	0.00	0.00	0.00	819.92
05 704 0208	Cheerleaders	1,728.67	0.00	238.00	0.00	1,966.67
05 704 0210	Contest Speech	(972.47)	0.00	0.00	0.00	(972.47)
05 704 0211	Drama	3,858.55	0.00	0.00	0.00	3,858.55
05 704 0212	Yearbook	7,206.72	0.00	0.00	0.00	7,206.72
05 704 0213	FCCLA	(1,497.52)	0.00	1,011.00	0.00	(486.52)
05 704 0214	Entrepreneur	12,292.20	0.00	0.00	0.00	12,292.20
05 704 0215	FFA	72,952.31	627.75	175.00	0.00	72,499.56
05 704 0216	EHA Wellness	1,017.51	0.00	0.00	0.00	1,017.51
05 704 0219	Bowling	2,437.60	0.00	0.00	0.00	2,437.60
05 704 0220	Musical Productions	1,446.30	0.00	0.00	0.00	1,446.30
05 704 0221	National Honor Society	2,965.23	0.00	530.00	0.00	3,495.23
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	3,183.88	0.00	0.00	0.00	3,183.88
05 704 0226	Vocal Music	(1,470.64)	0.00	0.00	0.00	(1,470.64)
05 704 0227	Teens in the Drivers Seat	1,050.00	0.00	0.00	0.00	1,050.00
05 704 0301	Ele Flower Fund	294.82	0.00	0.00	0.00	294.82
05 704 0302	Ele Center Operating Council	3,586.52	0.00	0.00	0.00	3,586.52
05 704 0303	Ele Student Council	623.49	0.00	0.00	0.00	623.49

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	(27.93)	0.00	0.00	0.00	(27.93)
05 704 0305	Grade School	1,887.67	0.00	0.00	0.00	1,887.67
05 704 0306	Student Needs	4,725.02	0.00	0.00	0.00	4,725.02
05 704 0308	Elementary Library Fund	2,860.89	0.00	0.00	0.00	2,860.89
05 704 0309	Weight Room	3,985.33	0.00	120.00	0.00	4,105.33
05 704 0401	Sec Flower Fund	2,049.73	0.00	0.00	0.00	2,049.73
05 704 0402	Secondary Faculty	4,271.23	0.00	120.50	0.00	4,391.73
	Fund Total: 05	198,780.08	4,675.45	11,259.96	0.00	205,364.59

Bloomfield Community Schools Monthly Financial Report

Reconciled Cash Balances		
FUND	**2023-2024**	**2024-2025**
General	$1,898,284	$2,364,537
Depreciation	$66,333	$12,437
Employee Benefit	$70,968	$71,686
Activity	$270,801	$257,284
Lunch	$7,121	$723
Cooperative	$192,742	$177,751
Building	$518,688	$765,515
QCPUF	$111,548	$219,250
FUNDS TOTAL	$3,136,485.21	$3,869,181

General Fund Expenses for July		
	2023-2024	**2024-2025**
GF Bills Payable	$91,315	$98,840
GF Payroll	$327,461	$337,911
Total	**$418,776**	**$436,751**

General Fund Receipts for July		
	2023-2024	**2024-2025**
Beginning Cash	$499,362.72	$2,769,978.79
State Aid	$41,617.00	$0.00
Other	$52,313.00	$0.00
Knox County	$1,247,049.01	$28,217.03
Cedar County	$24,613.22	$47.75
from Lunch	$0.00	$2,718.21

2024-25 Budget		
FUND	**Budget**	**Through July**
General	$5,767,877.00	$5,120,839
Depreciation	$166,854.00	$3,085
Employee Benefit	$70,492.00	$0
Activity	$606,795.00	$220,159
Nutrition	$326,514.00	$302,247
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	$5,716,255
		71.7195%

GENERAL FUND			
REVENUE			
MONTH	**2022-2023**	**2023-2024**	**2024-2025**
September	$914,380	$757,730	$766,232.24
October	$69,153	$195,805	$291,756.26
November	$97,188	$307,103	$107,831.02
December	$58,626	$420,057	$274,093.60
January	$972,508	$554,574	$730,234.33
February	$484,590	$783,905	$1,244,267.29
March	$123,777	$168,923	$241,774.44
April	$404,026	$606,428	$314,990.70
May	$817,784	$1,337,153	$1,648,121.67
June	$252,672	$257,722	$371,242.55
July	$79,577	$76,751	$30,942.99
August		$68,434	
Running Total	**$4,274,280**	**$5,534,585**	**$6,021,487.09**
EXPENSES			
MONTH	**2022-2023**	**2023-2024**	**2024-2025**
September	$370,585	$427,858	$420,353.56
October	$413,658	$407,262	$535,995.00
November	$503,971	$559,975	$475,300.72
December	$353,432	$426,916	$466,891.18
January	$408,088	$368,978	$496,170.02
February	$385,649	$388,288	$495,997.10
March	$460,139	$438,936	$460,395.17
April	$402,817	$441,680	$449,225.56
May	$380,797	$464,121	$488,764.57
June	$414,031	$419,082	$464,832.13
July	$415,351	$415,524	$436,385.22
August			
Month Total			
Running Total		**$4,758,620**	**$5,190,310.23**
Annual budget			**$5,767,877.00**
Percent Spent			**89.99%**

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
A-OX Welding Supply Co., Inc	0000331038		57.45
Total A-OX Welding Supply Co., Inc			57.45
Amazon Business	11CM-TMRD-PJQM	Hauger Requisitions	57.34
Amazon Business	11F6-1VWN-NK17	Schleusener Requisitions	203.51
Amazon Business	149W-3FTQ-Q4HK	Gilsdorf Requisitions	75.94
Amazon Business	16DP-PL61-QLN7	Anniversary Recognitions	105.90
Amazon Business	1CCT-MCNT-NQDF	Office & Custodial Supplies	36.11
Amazon Business	1CPF-XKL9-PT41	Loecker Requisitions	50.21
Amazon Business	1DJ3-Y461-NGXX	Secretary/Business Manager Supplies	88.59
Amazon Business	1G7X-4N9L-Q76R	Heimes Requisitions	34.58
Amazon Business	1KYD-C7G6-NDCN	Mackeprang Requisitions	232.84
Amazon Business	1L1G-V6JH-QKMR	A Osten	7.98
Amazon Business	1L1G-V6JH-QKX4	PBIS Supplies	84.31
Amazon Business	1LFJ-WM6N-NJYG	Dowling Requisitions	312.36
Amazon Business	1LFJ-WM6N-NK39	Wagner Requisitions	95.15
Amazon Business	1NL3-HRPM-PYWL	Suing Requisitions	82.18
Amazon Business	1PGD-NHF1-QM3T	HS Office	8.70
Amazon Business	1TC1-LYCM-MTC3	Elementary Library Requisitions	165.97
Amazon Business	1TRK-YWY9-QMVH	Bedrous Requisitions	141.14
Amazon Business	1XFF-PXYY-NX7F	Schuettler Requisitions	88.10
Total Amazon Business			1,870.91
Arts Garbage Service	4428798t952	25 August Garbage	984.75
Total Arts Garbage Service			984.75
AT&T	25 Aug ATT		109.74
AT&T	25 Aug Hotspot	25 Aug Hotspot	172.92
Total AT&T			282.66
Black Hills Energy	25 Aug Bus Garage	25 Aug Bus Garage	55.86
Black Hills Energy	25 Aug Elementary	25 Aug Elementary	178.64
Black Hills Energy	25 Aug High School	25 Aug High School	456.12
Total Black Hills Energy			690.62
Bloomfield Auto Parts	502782	Screws - Shop Supplies	14.25
Bloomfield Auto Parts	502841	Engine Oil Filter #3	9.18
Bloomfield Auto Parts	502864	Epoxy - Clear Weld #3	6.81
Bloomfield Auto Parts	502881	Front & Rear Disc Brake #3	80.87
Total Bloomfield Auto Parts			111.11
Bloomfield Tire & Oil, LLC	108529	Clean Inside Bus, Mop, & Wash Windows	180.00
Total Bloomfield Tire & Oil, LLC			180.00
Blue Cross/Blue Shield	25 Aug LH		820.72
Total Blue Cross/Blue Shield			820.72
Capital One	25 Aug Statement		510.74
Capital One	25 Aug Statment-2	Crisis Buckets & Graduation Streamers	229.55
Total Capital One			740.29
Carhart Lumber Co	627383/6	Sheetrock & Sealant - Gym Windows	79.80
Carhart Lumber Co	627413/6	Bus Barn Materials	5.23

Vendor Name	Invoice Number	Description	Amount
Total Carhart Lumber Co			85.03
Carl Dietz Consulting, LLC	Consulting Yr 2	2025-26 Consulting Services - 1st Pmt	5,000.00
Total Carl Dietz Consulting, LLC			5,000.00
City Of Bloomfield, Nebraska	25 July 21700	25 July HS	203.00
City Of Bloomfield, Nebraska	25 July 21800	25 July Elementary	198.00
City Of Bloomfield, Nebraska	25 July 46000	25 July Bus Garage	88.00
Total City Of Bloomfield, Nebraska			489.00
Country Market	25 Aug 4800	25 Aug 4800	45.69
Total Country Market			45.69
Crofton Community Schools	24-25 Wrestling COOP	COOP Wrestling 2024-25 Season	24,692.06
Crofton Community Schools	24-25 Wrestling Exp	COOP Wrestling 2024-25 Season	1,300.43
Total Crofton Community Schools			25,992.49
Dodge, Neal	25 DOT Physical		40.00
Total Dodge, Neal			40.00
E.S.U. ONE	012920	New Teacher Cadre 25-26 KE	95.00
E.S.U. ONE	012939	Summer VR Camp RZ	88.79
Total E.S.U. ONE			183.79
Eakes Office Solutions	675672		33.54
Eakes Office Solutions	9166910-2	Battery Powered Spray Bottles	120.00
Total Eakes Office Solutions			153.54
ESU Coordinating Council	COOP003054		1,804.00
ESU Coordinating Council	NCN0000134		311.61
Total ESU Coordinating Council			2,115.61
Farmers Pride	2545334	Roundup Powermax 3	70.92
Total Farmers Pride			70.92
First National Bank of Omaha	25 Aug FNBOSF	C. Suing Requisitions	28.96
First National Bank of Omaha	25 Aug LH	Abbenhaus Requisitions	953.80
First National Bank of Omaha	25 Aug Menards	Outside Maintenance Supplies	432.56
First National Bank of Omaha	25 FNBHLH4	Hauger Requisitions	159.49
First National Bank of Omaha	25 FNBOLH	Loecker Requisitions	51.10
First National Bank of Omaha	25 FNBOLH-1	Gilsdorf Requisitions	159.79
First National Bank of Omaha	25 FNBOLH2	Hauger Requisitions	115.66
First National Bank of Omaha	25 FNBOLH3	Hauger Requisitions	97.47
Total First National Bank of Omaha			1,998.83
First National Bank of Omaha	25 Aug 0280		43.42
Total First National Bank of Omaha			43.42
First National Bank of Omaha	25 Aug 6781		285.44
Total First National Bank of Omaha			285.44
First National bank of Omaha	25 Aug 0417		240.61
Total First National bank of Omaha			240.61

Vendor Name	Invoice Number	Description	Amount
First National Bank of Omaha	25 Aug 6989		755.90
Total First National Bank of Omaha			755.90
First National Bank Omaha	25 Aug 6155		366.12
Total First National Bank Omaha			366.12
First National Bank Omaha	25 Aug 2971		533.41
Total First National Bank Omaha			533.41
Gibb Smith Education	20250812	3rd Grade Curriculum	161.95
Total Gibb Smith Education			161.95
Great Plains Communications	25 August 2875	25 Aug 2875	743.27
Total Great Plains Communications			743.27
Growing Leaders	3924	Habitutes Subscription	1,998.00
Total Growing Leaders			1,998.00
Hampton Inn	1753466701	Administrator Days Hotel	1,119.60
Total Hampton Inn			1,119.60
Hartington-Newcastle School	25 Aug Nursing	25 Aug Nursing	2,903.15
Total Hartington-Newcastle School			2,903.15
Hefner Hardware	58268	Bus Barn Supplies	19.98
Hefner Hardware	58328	Hallways Supplies	136.27
Hefner Hardware	58454	Carpet Cleaner	21.59
Hefner Hardware	58491	Maintenance	17.99
Hefner Hardware	58512	Supply Hose for Heater	34.96
Hefner Hardware	58675	Carpet Cleaner	21.59
Hefner Hardware	58917	Bus Banr Supplies	12.59
Hefner Hardware	58997	Wall Clocks - Bus Barn	23.38
Hefner Hardware	59030	Maintenance Supplies	86.37
Hefner Hardware	59031	Maintenance Supplies	24.82
Hefner Hardware	59197	Gym & Hallways	81.37
Hefner Hardware	59278	Mirror Holder Kit	13.47
Hefner Hardware	59389	Maintenance Supplies	86.55
Total Hefner Hardware			580.93
Hometown Leasing	25 Aug Lease	Hometown Leases	1,575.25
Hometown Leasing	25 July Lease	Hometown Leases	1,575.25
Hometown Leasing	25 Sept Lease		83.75
Total Hometown Leasing			3,234.25
John Deere Financial	1968047	Lawnmower Blade & Grease	83.55
John Deere Financial	1980595	Sprayer	24.53
John Deere Financial	19868517	Cap Screw #8	4.01
Total John Deere Financial			112.09
Lakeshore Learning Materials	91005515	Preschool Storage Unit	550.85
Total Lakeshore Learning Materials			550.85
Learning Without Tears	INV233705	Preschool Requisitions	684.64

Vendor Name	Invoice Number	Description	Amount
Total Learning Without Tears			684.64
Menards - Yankton	54841-1	Boys Locker Room, Boys Bathroom Mirrors	84.03
Total Menards - Yankton			84.03
Menford Electric LLC	73125-043		4,980.00
Total Menford Electric LLC			4,980.00
Midwest Music Center	205936491		60.00
Total Midwest Music Center			60.00
NCSA	87421	2025 Administrators' Days	1,210.00
NCSA	88034	Preparing for Student Legal Issues KC TG	200.00
Total NCSA			1,410.00
Nebraska Public Power District	25 August Electric	25 August Electric	5,154.73
Total Nebraska Public Power District			5,154.73
NextGen Physical Therapy & Wellness	25 August PT	25 August PT	1,400.00
Total NextGen Physical Therapy & Wellness			1,400.00
Norfolk Daily News	25 Jul 21	BOE Notice	8.57
Norfolk Daily News	7236210	BUE Notice	9.72
Total Norfolk Daily News			18.29
Northstar Services	25 Jul Services	25 July Services	791.00
Total Northstar Services			791.00
Olson's Pest Technicians Inc	462888		99.00
Total Olson's Pest Technicians Inc			99.00
Pitzer Digital	90796		15.15
Pitzer Digital	90803		16.80
Pitzer Digital	90803-1		11.85
Pitzer Digital	90804		0.00
Pitzer Digital	91360	AP	63.58
Pitzer Digital	91361		26.70
Pitzer Digital	91362		51.45
Pitzer Digital	91363		59.15
Pitzer Digital	91364		28.90
Pitzer Digital	91371		11.30
Pitzer Digital	Overpmt from 2024		(67.95)
Total Pitzer Digital			216.93
Scholastic Inc	73509156	Wagner Requisitions	114.37
Scholastic Inc	M7609364	Scholastic News: Grade 3-6, My Big World	800.26
Total Scholastic Inc			914.63
School Datebooks	S25-0311966	2025 School Datebooks	77.95
School Datebooks	S25-0312029	2025 School Datebooks	217.29
Total School Datebooks			295.24

Vendor Name	Invoice Number	Description	Amount
Software Unlimited, Inc	20250725-23	Prorated K12Docs Fee	425.00
Total Software Unlimited, Inc			425.00
Truck Center Companies	XA101153095:01	Brake Pads #2	391.44
Truck Center Companies	XA101153673:01	Bus Supplies #7	200.08
Total Truck Center Companies			591.52
University of Nebraska at Kearney	57-14552		625.00
Total University of Nebraska at Kearney			625.00
Yankton Fire & Safety Company, Inc.	30590		709.00
Yankton Fire & Safety Company, Inc.	30591		231.50
Yankton Fire & Safety Company, Inc.	30592		236.00
Total Yankton Fire & Safety Company, Inc.			1,176.50
Fund Number 01			74,468.91
Checking Account ID 1			74,468.91
Checking Account ID 2	Fund Number 06	Lunch Fund	
Cash-Wa Distributing	14709827	Food, Supplies	1,436.82
Cash-Wa Distributing	CM3853906	Food Credit	(119.94)
Cash-Wa Distributing	CM3854003	Food Credit	(86.69)
Total Cash-Wa Distributing			1,230.19
Fund Number 06			1,230.19
Checking Account ID 2			1,230.19
Checking Account ID 3	Fund Number 05	Activity Fund	
Amazon Business	16JV-KR39-QMVD	Football Game Day Supplies	1,808.30
Amazon Business	1MW1-XF6W-PWH9	Applesause Pouches - Football	151.20
Total Amazon Business			1,959.50
Anthem Sports	436163	Fisher Tackle Wheel Ball Holder	77.77
Total Anthem Sports			77.77
Bloomfield Community Schools	Graduation Flowers	Graduation Flowers Reimbursement	195.00
Total Bloomfield Community Schools			195.00
Bruns, Cole	25-26 Membership		55.00
Total Bruns, Cole			55.00
Byerly, Kaitlyn	25 KCF FFA		11.00
Total Byerly, Kaitlyn			11.00
Capital One	25 Aug Statment-2	Crisis Buckets & Graduation Streamers	11.36
Total Capital One			11.36
Country Market	25 Aug 4800	25 Aug 4800	123.34
Total Country Market			123.34
Custom Sports	41865	2025 FB T-Shirts	500.00

Vendor Name	Invoice Number	Description	Amount
Total Custom Sports			500.00
Doerr, Hadleigh	25 KCF FFA		44.50
Total Doerr, Hadleigh			44.50
Eisenhauer, Haley	25 KCF FFA		39.00
Total Eisenhauer, Haley			39.00
Eisenhauer, Peyton	25 KCF FFA		67.00
Total Eisenhauer, Peyton			67.00
FFA Convention Tour-Nebraska	Balance 25 Conven.	2025 National FFA Convention Final Payme	4,445.00
Total FFA Convention Tour-Nebraska			4,445.00
First National Bank of Omaha	25 Aug 0658		187.11
Total First National Bank of Omaha			187.11
First National Bank Omaha	25 Aug 7849		472.10
Total First National Bank Omaha			472.10
Gill, Cohen	25 KCF FFA		13.50
Total Gill, Cohen			13.50
Gilsdorf, Tenly	25 KCF FFA		33.00
Total Gilsdorf, Tenly			33.00
Jenness, Lauren	25 KCF FFA		48.00
Total Jenness, Lauren			48.00
Johnson, Brenna	25 KCF FFA		18.00
Total Johnson, Brenna			18.00
Johnson, Jase	25 KCF FFA		32.00
Total Johnson, Jase			32.00
Kuhlman, Carter	25 KCF FFA		55.00
Total Kuhlman, Carter			55.00
Mackeprang, Mason	25 KCF FFA		18.00
Total Mackeprang, Mason			18.00
McFarland, Ava	25 KCF FFA		16.00
Total McFarland, Ava			16.00
Mlady, Kennedy	25 KCF FFA		52.00
Total Mlady, Kennedy			52.00
Mlady, Madyson	25 KCF FFA		60.00
Total Mlady, Madyson			60.00
MRG HAUFF	172239	Athletic Requisitions	826.25
Total MRG HAUFF			826.25

Vendor Name	Invoice Number	Description	Amount
Nipp, Hadlee	25 KCF FFA		21.00
Total Nipp, Hadlee			21.00
Riddell/All American Sports Corp.	60539543	25-26 FB Requisition	3,851.43
Riddell/All American Sports Corp.	60544463	B&W Game Jerseys	1,238.99
Total Riddell/All American Sports Corp.			5,090.42
Walsworth Publishing Co	2886862	Yearbook Final Payment	2,300.71
Total Walsworth Publishing Co			2,300.71
Ziegler, Auzzy	25 KCF FFA		70.00
Total Ziegler, Auzzy			70.00
Ziegler, Wiley	25 KCF FFA		16.00
Total Ziegler, Wiley			16.00
Fund Number 05			16,857.56
Checking Account ID 3			16,857.56

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

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount
201538	08/25/2025				HOMELEAS	Hometown Leasing	3,150.50
201539	08/20/2025				GREAPLAIC	Great Plains Communications	743.27
201540	08/20/2025				ARTSGARB	Arts Garbage Service	984.75
201541	08/26/2025				BLACHILL	Black Hills Energy	690.62
201542	09/02/2025				NPPD	Nebraska Public Power District	5,154.73
201546	08/24/2025				ATT	AT&T	172.92
201547	08/12/2025				HOMELEAS	Hometown Leasing	83.75
	Check Type Total:		Automatic Payment		Void Total:	0.00 Total without Voids:	10,980.54

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

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount
45116	08/18/2025				AMABUS	Amazon Business	1,870.91
45117	08/18/2025				AOXWELD	A-OX Welding Supply Co., Inc	57.45
45118	08/18/2025				ATT	AT&T	109.74
45119	08/18/2025				BLOOAUTO	Bloomfield Auto Parts	111.11
45120	08/18/2025				BLOOTIRE	Bloomfield Tire & Oil, LLC	180.00
45121	08/18/2025				CAPITALONE	Capital One	740.29
45122	08/18/2025				CARHARTL	Carhart Lumber Co	85.03
45123	08/18/2025				CARLDIETZ	Carl Dietz	5,000.00
45124	08/18/2025				CITYBLOO	City Of Bloomfield, Nebraska	489.00
45125	08/18/2025				COUNMARK	Country Market	45.69
45126	08/18/2025				CROFTONC	Crofton Community Schools	24,692.06
45127	08/18/2025				DODGNEAL	Neal Dodge	40.00
45128	08/18/2025				ESU1	E.S.U. ONE	183.79
45129	08/18/2025				EAKESOFF	Eakes Office Solutions	153.54
45130	08/18/2025				ESUCOORD	ESU Coordinating Council	2,115.61
45131	08/18/2025				FARMPRID	Farmers Pride	70.92
45132	08/18/2025				FNBO	First National Bank of Omaha	1,998.83
45133	08/18/2025				FNBOKC	First National Bank of Omaha	43.42
45134	08/18/2025				FNBOSF	First National Bank of Omaha	285.44
45135	08/18/2025				FNBOTG	First National bank of Omaha	240.61
45136	08/18/2025				FNBOTS	First National Bank of Omaha	755.90
45137	08/18/2025				FNBOKM	First National Bank Omaha	366.12
45138	08/18/2025				FNBORJ	First National Bank Omaha	533.41
45139	08/18/2025				GROWLEAD	Growing Leaders	1,998.00
45140	08/18/2025				HAMPTINN	Hampton Inn	1,119.60
45141	08/18/2025				HEFNHRD	Hefner Hardware	580.93
45142	08/18/2025				LAKESHOR	Lakeshore Learning Materials	550.85
45143	08/18/2025				LEARWITH	Learning Without Tears	684.64
45144	08/18/2025				MENARDSYAN	Menards - Yankton	84.03
45145	08/18/2025				MIDWESTM	Midwest Music Center	60.00
45146	08/18/2025				NCSA	NCSA	1,410.00
45147	08/18/2025				NEXTGENPT	NextGen Physical Therapy & Wellness	1,400.00
45148	08/18/2025				NORFDAIL	Norfolk Daily News	18.29
45149	08/18/2025				NORTHSTAR	Northstar Services	791.00
45150	08/18/2025				OLSONSP	Olson's Pest Technicians Inc	99.00
45151	08/18/2025				PITZDIG	Pitzer Digital	216.93
45152	08/18/2025				SCHOLAST	Scholastic Inc	914.63
45153	08/18/2025				SCHODATE	School Datebooks	295.24
45154	08/18/2025				SOFTUNLI	Software Unlimited, Inc	425.00
45155	08/18/2025				TRUCCENTCO	Truck Center Companies	591.52
45156	08/18/2025				NEBRSAFE	University of Nebraska at Kearney	625.00
45157	08/18/2025				YANKFIRE	Yankton Fire & Safety Company, Inc.	1,176.50
45158	08/18/2025				CROFTONC	Crofton Community Schools	1,300.43
45159	08/18/2025				JOHNDEEREF	John Deere Financial	112.09
45160	08/18/2025				BLUECROS	Blue Cross/Blue Shield	820.72
45161	08/18/2025				GIBBSMITH	Gibb Smith Education	161.95
45162	08/18/2025				MENFORD	Menford Electric LLC	4,980.00
45163	08/18/2025				HARTSCHL	Hartington-Newcastle School	2,903.15

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

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount
	Check Type Total:		Check		Void Total:	0.00 Total without Voids:	63,488.37
	Checking Account Total:		1		Void Total:	0.00 Total without Voids:	74,468.91

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

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount
6797	08/18/2025				CASHWAD	Cash-Wa Distributing	1,230.19
	Check Type Total:		Check		Void Total:	0.00 Total without Voids:	1,230.19
	Checking Account Total:		2		Void Total:	0.00 Total without Voids:	1,230.19

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

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount
31542	08/05/2025				CUSTSPOR	Custom Sports	500.00
31543	08/05/2025				FFACONVT	FFA Convention Tour-Nebraska	4,445.00
31544	08/05/2025				MRGHAUFF	MRG HAUFF	826.25
31545	08/05/2025				RIDDELL	Riddell/All American Sports Corp.	5,090.42
31546	08/18/2025				AMABUS	Amazon Business	1,959.50
31547	08/18/2025				ANTHEM	Anthem Sports	77.77
31548	08/18/2025				BRUNCOLE	Cole Bruns	55.00
31549	08/18/2025				BYERKAIT	Kaitlyn Byerly	11.00
31550	08/18/2025				CAPITALONE	Capital One	11.36
31551	08/18/2025				COUNMARK	Country Market	123.34
31552	08/18/2025				DOERRHADL	Hadleigh Doerr	44.50
31553	08/18/2025				EISEHALE	Haley Eisenhauer	39.00
31554	08/18/2025				EISEPEYT	Peyton Eisenhauer	67.00
31555	08/18/2025				FNBOBS	First National Bank of Omaha	187.11
31556	08/18/2025				FNBOBE	First National Bank Omaha	472.10
31557	08/18/2025				GILLCOHEN	Cohen Gill	13.50
31558	08/18/2025				GILSTENL	Tenly Gilsdorf	33.00
31559	08/18/2025				JENNLAUR	Lauren Jenness	48.00
31560	08/18/2025				JOHNBREN	Brenna Johnson	18.00
31561	08/18/2025				JOHNJASE	Jase Johnson	32.00
31562	08/18/2025				KUHLCART	Carter Kuhlman	55.00
31563	08/18/2025				MACKMASON	Mason Mackeprang	18.00
31564	08/18/2025				MCFAVA	Ava McFarland	16.00
31565	08/18/2025				MLADKENN	Kennedy Mlady	52.00
31566	08/18/2025				MLADMADI	Madyson Mlady	60.00
31567	08/18/2025				NIPPHADLEE	Hadlee Nipp	21.00
31568	08/18/2025				WALSWORT	Walsworth Publishing Co	2,300.71
31569	08/18/2025				ZIEGAUZ	Auzzy Ziegler	70.00
31570	08/18/2025				ZIEGWILE	Wiley Ziegler	16.00
31571	08/18/2025				BLMFSCHL	Bloomfield Community Schools	195.00
	Check Type Total:		Check		Void Total:	0.00 Total without Voids:	16,857.56
	Checking Account Total:		3		Void Total:	0.00 Total without Voids:	16,857.56
			Grand Total:		Void Total:	0.00 Total without Voids:	92,556.66

August 4, 2025
Committee Meeting Board of Education
6:30 PM

The Board of Education District 54-0586, Bloomfield Community Schools, met in Committee Session on August 4, 2025 in High School, Room 14. Dee Bratetic: Present, Brady Folck: Present, Justin Jindra: Present, Casey Schmeckpeper: Present, Deb Wragge: Present, Hally Ziegler: Present.

Carl Diets was able to join the BOE to discuss and answer any questions about the current school budget and future budget scenarios.

Administrative and Leadership reports were given. The 3000 policies have been postponed until the September COW BOE meeting.

There was no public comment.

Motion by Dee Bratetic, seconded by Justin Jindra, to adjourn this COW Meeting of the Bloomfield Community Schools Board of Education at 8:30 pm. The next regular meeting of the Bloomfield Community Schools Board of Education will be August 18, 2025 at 6:30 pm.
Dee Bratetic: Yea, Brady Folck: Yea, Justin Jindra: Yea, Casey Schmeckpeper: Yea, Deb Wragge: Yea, Hally Ziegler: Yea Motion: Carried

Supts Report 8-18-25

1. Sept 22 - 6 pm budget meeting with tax request hearing to immediately follow not limited by time. Special board meeting to begin immediately following the tax request hearing but no earlier than 6:30 pm to approve the tax request resolution and budget. Regular board meeting to immediately follow the special meeting.
2. Van Update - Kersten Auto
    a. (2) 2024 Jeep Wagoneer L w/20,000miles @ $57,900 each (GM/Ford approx $10,000 more for each vehicle)
    b. 2019 Van trade-in value = $23,900
    c. 2014 Van trade-in value = $13,900
    d. 2025 Van trade-in value = $37,900
    e. Supt recommendation - transfer $150,000 from general fund to depreciation fund. Trade-in the two oldest vans for 2 Jeep Wagoneers. Keep the 2025 van for staff transport, cargo and lunch. Move the current lunch mini-van into the student transportation pool. Cost after trade-in = $78,000 for (2) 2024 Jeep Wagoneer L SUV's
3. Ag Society/City Conversations
    a. FB field repairs following Knox Co Fair
    b. Bleachers
    c. 4-H Building
4. Lunch Manager Opening
5. Para-Educator Opening
6. Gym Update
7. HVAC Update
8. JH FB Parent Meeting and Wausa School Tour
9. Next Gen PT Update