February 16, 2026
Regular Meeting Board of Education
6:30 PM

The Board of Education District 54-0586, Bloomfield Community Schools, met in Regular Session on February 16, 2026 in High School, Room 14. Dee Bratetic: Present, Brady Folck: Present, Justin Jindra: Present, Casey Schmeckpeper: Absent, Deb Wragge: Present, Hally Ziegler: Present.

1.

1.a.

1.b. Motion by Hally Ziegler, seconded by Justin Jindra, to approve the absence of Casey Schmeckpeper from this Regular Meeting.
Dee Bratetic: Yea, Brady Folck: Yea, Justin Jindra: Yea, Casey Schmeckpeper: Absent, Deb Wragge: Yea, Hally Ziegler: Yea Motion: Carried

1.c.

1.d.

1.e.

1.f.

2.

3.

3.a.

3.b.

4. Motion by Brady Folck, seconded by Hally Ziegler, to approve the Consent Agenda which may include 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: Absent, Deb Wragge: Yea, Hally Ziegler: Yea Motion: Carried

5.

5.a. Motion by Justin Jindra, seconded by Brady Folck, to approve the one-year 2026-27 Superintendent contract for Todd Strom, including all terms and conditions as presented, and as signed by the Superintendent and the President of the Board of Education.
Dee Bratetic: Yea, Brady Folck: Yea, Justin Jindra: Yea, Casey Schmeckpeper: Absent, Deb Wragge: Yea, Hally Ziegler: Yea Motion: Carried

5.b. Motion by Justin Jindra, seconded by Hally Ziegler, to approve the 2026-2027 District Academic Calendar, including the discussed revisions, as presented by the administration.
Dee Bratetic: Yea, Brady Folck: Yea, Justin Jindra: Yea, Casey Schmeckpeper: Absent, Deb Wragge: Yea, Hally Ziegler: Yea Motion: Carried

5.c. Motion by Justin Jindra, seconded by Hally Ziegler, to table the 2026-2027 Negotiated Agreement.
Dee Bratetic: Yea, Brady Folck: Yea, Justin Jindra: Yea, Casey Schmeckpeper: Absent, Deb Wragge: Yea, Hally Ziegler: Yea Motion: Carried

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6.a.

6.b.

6.c.

6.d.

6.e.

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8.

9. Motion by Hally Ziegler, seconded by Dee Bratetic, to adjourn the Regular Meeting of the Bloomfield Community Schools Board of Education at 8:22 pm. The next meeting of the BOE will be a Committee of the Whole meeting on March 2, 2026 at 6:30 pm.
   Dee Bratetic: Yea, Brady Folck: Yea, Justin Jindra: Yea, Casey Schmeckpeper: Absent, Deb Wragge: Yea, Hally Ziegler: Yea Motion: Carried

January 19, 2026
Regular Meeting Board of Education
6:30 PM

The Board of Education District 54-0586, Bloomfield Community Schools, met in Regular Session on January 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.

Motion by Hally Ziegler, seconded by Brady Folck, to excuse Todd Strom, Superintendent, from this Regular Meeting of the BOE due to a family emergency and care.
Dee Bratetic: Yea, Brady Folck: Yea, Justin Jindra: Yea, Casey Schmeckpeper: Yea, Deb Wragge: Yea, Hally Ziegler: Yea Motion: Carried

There was no public comment.

The Oath of Office was read by all Board members. The Code of Conduct was reviewed by President Wragge. A conflict of interest form will be signed by each board member. The 2026 board meeting calendar was reviewed.

Motion by Justin Jindra, seconded by Hally Ziegler, move to vote for elected BOE officers by voice.
Dee Bratetic: Yea, Brady Folck: Yea, Justin Jindra: Yea, Casey Schmeckpeper: Yea, Deb Wragge: Yea, Hally Ziegler: Yea Motion: Carried

Motion by Casey Schmeckpeper, seconded by Hally Ziegler, to nominate Deb Wragge for the 2026 Board President.
Dee Bratetic: Yea, Brady Folck: Yea, Justin Jindra: Yea, Casey Schmeckpeper: Yea, Deb Wragge: Abstain (With Conflict), Hally Ziegler: Yea Motion: Carried
Motion by Justin Jindra, seconded by Hally Ziegler, to cease nominations for president and elect Deb Wragge as President.
Dee Bratetic: Yea, Brady Folck: Yea, Justin Jindra: Yea, Casey Schmeckpeper: Yea, Deb Wragge: Abstain (With Conflict), Hally Ziegler: Yea Motion: Carried

Motion by Justin Jindra, seconded by Brady Folck, to nominate Hally Ziegler as 2026 Vice President.
Dee Bratetic: Yea, Brady Folck: Yea, Justin Jindra: Yea, Casey Schmeckpeper: Yea, Deb Wragge: Yea, Hally Ziegler: Abstain (With Conflict) Motion: Carried

Motion by Hally Ziegler, seconded by Deb Wragge, to nominate Dee as Board Secretary.
Dee Bratetic: Abstain (With Conflict), Brady Folck: Yea, Justin Jindra: Yea, Casey Schmeckpeper: Yea, Deb Wragge: Yea, Hally Ziegler: Yea Motion: Carried

Motion by Hally Ziegler, seconded by Justin Jindra, to nominate Barb True as Board Treasurer.
Dee Bratetic: Yea, Brady Folck: Yea, Justin Jindra: Yea, Casey Schmeckpeper: Yea, Deb Wragge: Yea, Hally Ziegler: Yea Motion: Carried

Motion by Hally Ziegler, seconded by Brady Folck, to appoint Heather Gubbels as Recording Secretary.
Dee Bratetic: Yea, Brady Folck: Yea, Justin Jindra: Yea, Casey Schmeckpeper: Yea, Deb Wragge: Yea, Hally Ziegler: Yea Motion: Carried

Motion by Justin Jindra, seconded by Dee Bratetic, to appoint the Superintendent as the authorized representative for all State and Federal programs.
Dee Bratetic: Yea, Brady Folck: Yea, Justin Jindra: Yea, Casey Schmeckpeper: Yea, Deb Wragge: Yea, Hally Ziegler: Yea Motion: Carried

Motion by Hally Ziegler, seconded by Casey Schmeckpeper, to appoint Klint Conroy as the Non-Discrimination Compliance and Title IX Coordinator.

Dee Bratetic: Yea, Brady Folck: Yea, Justin Jindra: Yea, Casey Schmeckpeper: Yea, Deb Wragge: Yea, Hally Ziegler: Yea Motion: Carried

Motion by Justin Jindra, seconded by Hally Ziegler, to appoint Kevin Millikan as the Transportation Director as the Bus Mechanic for Bus Inspections.
Dee Bratetic: Yea, Brady Folck: Yea, Justin Jindra: Yea, Casey Schmeckpeper: Yea, Deb Wragge: Yea, Hally Ziegler: Yea Motion: Carried

Motion by Brady Folck, seconded by Casey Schmeckpeper, to appoint Perry Law Firm as the Legal Counsel to the BOE.
Dee Bratetic: Yea, Brady Folck: Yea, Justin Jindra: Yea, Casey Schmeckpeper: Yea, Deb Wragge: Yea, Hally Ziegler: Yea Motion: Carried

Motion by Justin Jindra, seconded by Hally Ziegler, to appoint Dana F. Cole & Company as the Auditor of District Accounts.
Dee Bratetic: Yea, Brady Folck: Yea, Justin Jindra: Yea, Casey Schmeckpeper: Yea, Deb Wragge: Yea, Hally Ziegler: Yea Motion: Carried

Motion by Casey Schmeckpeper, seconded by Hally Ziegler, to appoint Farmers & Merchants State Bank as the Depository Banking Institution(s).
Dee Bratetic: Yea, Brady Folck: Yea, Justin Jindra: Yea, Casey Schmeckpeper: Yea, Deb Wragge: Yea, Hally Ziegler: Yea Motion: Carried

Motion by Justin Jindra, seconded by Dee Bratetic, to appoint Knox Co. News & Norfolk Daily News as the District Newspaper(s) of Record.
Dee Bratetic: Yea, Brady Folck: Yea, Justin Jindra: Yea, Casey Schmeckpeper: Yea, Deb Wragge: Yea, Hally Ziegler: Yea Motion: Carried

Motion by Justin Jindra, seconded by Dee Bratetic, to approve all current board policies as previously reviewed, revised, and adopted.
Dee Bratetic: Yea, Brady Folck: Yea, Justin Jindra: Yea, Casey Schmeckpeper: Yea, Deb Wragge: Yea, Hally Ziegler: Yea Motion: Carried

Motion by Dee Bratetic, seconded by Casey Schmeckpeper, to select and assign President Deb Wragge, Hally Ziegler and Justin Jindra as Members of the Negotiations Committee.
Dee Bratetic: Yea, Brady Folck: Yea, Justin Jindra: Yea, Casey Schmeckpeper: Yea, Deb Wragge: Yea, Hally Ziegler: Yea Motion: Carried

Motion by Justin Jindra, seconded by Hally Ziegler, to select and assign Dee Bratetic, Brady Folck and Casey Schmeckpeper as Members of the Americanism Committee.
Dee Bratetic: Yea, Brady Folck: Yea, Justin Jindra: Yea, Casey Schmeckpeper: Yea, Deb Wragge: Yea, Hally Ziegler: Yea Motion: Carried

Motion by Brady Folck, seconded by Hally Ziegler, to approve the Consent Agenda which may include 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

201598	Great Plains Communications	743.87
201599	Arts Garbage Service	1,093.00
201600	Nebraska Public Power District	3,921.21
201606	AT&T	174.92
201607	Black Hills Energy	8,087.26
201608	Hometown Leasing	1,575.25
45411	Amazon Business	458.00
45412	A-OX Welding Supply Co., Inc	34.95
45413	AT&T	135.78
45414	Bloomfield Auto Parts	68.69

45415	Bloomfield Community Schools	127.10
45416	Capital One	1,432.89
45417	Carhart Lumber Co	26.99
45418	City Of Bloomfield, Nebraska	510.00
45419	Doering Trenching & Plumbing	160.00
45420	Dave Noecker	625.00
45421	E.S.U. ONE	50.00
45422	Eakes Office Solutions	33.54
45423	Farmers Pride	3,121.12
45424	The Glass Edge Inc.	1,229.00
45425	Hartington-Newcastle School	2,944.30
45426	Heartland Counseling Services Inc.	2,500.00
45427	Hefner Hardware	853.45
45428	J.W. Pepper & Son, Inc	253.49
45429	John Deere Financial	630.94
45430	Madison National Life Ins Co, Inc	15.14
45431	NAJE	450.00
45432	Nebraska Assoc School Boards	7,302.00
45433	Norfolk Daily News	39.44
45434	Northeast Community College	750.00
45435	Northstar Services	1,849.00
45436	Olson's Pest Technicians Inc	99.00
45437	Perry, Guthery, Haase & Gessford, P.C.,	612.00
45438	Pitzer Digital	314.64
45439	Rasmussen Mechanical Services, Inc	804.63
45440	Ray's Midbell Music	3,265.33
45441	Renaissance Learning Inc	8,730.00
45442	Truck Center Companies	4,620.39
45443	University of Nebraska-Lincoln	250.00
45444	Yankton Transmission Specialists	4,664.00
45445	Brenna Sokol, LLC	1,400.00
45446	Country Market	792.97
45447	University of Nebraska-Lincoln	250.00
45449	Olson's Pest Technicians Inc	99.00
45450	Perry, Guthery, Haase & Gessford, P.C.,	612.00
45451	Pitzer Digital	314.64
45452	Rasmussen Mechanical Services, Inc	804.63
45453	Ray's Midbell Music	3,265.33
45454	Renaissance Learning Inc	8,730.00
45455	Truck Center Companies	4,620.39
45456	University of Nebraska-Lincoln	250.00
45457	University of Nebraska-Lincoln	250.00
45458	Yankton Transmission Specialists	4,664.00

Motion by Justin Jindra, seconded by Casey Schmeckpeper, To accept the resignation of Mr. Neal Dodge from his position as Science Teacher and Activities Director.
Dee Bratetic: Yea, Brady Folck: Yea, Justin Jindra: Yea, Casey Schmeckpeper: Yea, Deb Wragge: Yea, Hally Ziegler: Yea Motion: Carried

Motion by Hally Ziegler, seconded by Dee Bratetic, to approve Nebraska State Statute 79-2405(2), Resolution LB 243, which allows the Board to increase the base growth percentage used to determine its property tax request authority by 7% for the 2026-2027 budget and waive the second reading.
Dee Bratetic: Yea, Brady Folck: Yea, Justin Jindra: Yea, Casey Schmeckpeper: Yea, Deb Wragge: Yea, Hally Ziegler: Yea Motion: Carried

President Wragge provided the Board of Education with an update on the Superintendent search. She reported that two applications had been received to date. After further discussion with Shari Becker from NASB it was decided to keep the position open and continue accepting applications until February 1, 2026. The Board of

Education determined that applications would be reviewed and candidates selected for interviews on February 11, 2026, with interviews scheduled for February 16, 2026.

Motion by Dee Bratetic, seconded by Justin Jindra, to move into a closed session for the prevention of needless injury to the reputation of an individual at 7:54 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 8:06 pm.

Mr. Conroy informed the Board that the English teachers have agreed to use the same curriculum for the upcoming school year. However, the selected curriculum does not include a Speech component. The teachers will explore alternative options to fulfill the Speech curriculum requirements.

The principals from both buildings will attend the Principals' Conference at the ESU in Wakefield on January 20, 2026. There were no further Administrative and Leadership Team reports.

Motion by Dee Bratetic, seconded by Hally Ziegler, to adjourn the Regular Meeting of the Bloomfield Community Schools Board of Education at 8:19 pm. The next meeting of the BOE will be a Special Meeting on February 11, 2026 at 6:00 pm.
Dee Bratetic: Yea, Brady Folck: Yea, Justin Jindra: Yea, Casey Schmeckpeper: Yea, Deb Wragge: Yea, Hally Ziegler: Yea Motion: Carried

February 2, 2026
Committee Meeting Board of Education
7:30 AM

The Board of Education District 54-0586, Bloomfield Community Schools, met in Committee Session on February 2, 2026 in Office of the Superintendent. Dee Bratetic: Present, Brady Folck: Present, Justin Jindra: Absent, Casey Schmeckpeper: Present, Deb Wragge: Present, Hally Ziegler: Present.Justin Jindra: Present.

Justin Jindra arrived at 7:33 AM.

Motion by Hally Ziegler, seconded by Casey Schmeckpeper, to move into Closed Session in order to protect the reputation of an individual(s) in regard to the Superintendent search.
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 8:19 AM.

Motion by Justin Jindra, seconded by Hally Ziegler, to approve Mr. Strom's proposal for a superintendent's contract for the 2026-27 school year with benefits to be negotiated.
Dee Bratetic: Yea, Brady Folck: Yea, Justin Jindra: Yea, Casey Schmeckpeper: Yea, Deb Wragge: Yea, Hally Ziegler: Yea Motion: Carried

Motion by Hally Ziegler, seconded by Brady Folck, to call a Closed Session in order to prevent needless injury to a person's reputation, to discuss the 2026-27 negotiations.
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 9:06 AM.

The CIP team met on Friday, January 30th and finalized everything for the External Visit.

Mr. Strom reported to the BOE that the Battle of the Bands between Crofton and Ponca was well attended. He also congratulated Marshall Bratetic on earning an impressive 6th place finish out of more than 900 statewide entries in the Voice of Democracy Speech contest. Mr. Strom reminded board members that the filing deadline for the upcoming election is February 17, 2026.

Additional administrative and leadership reports were available for Board of Education members to review.

Board member Dee Bratetic discussed a possible revision of policies 5201 and 5203. The BOE decided that Dee's suggestion could be an addition to the Activities Handbook.

There was no public comment.

Motion by Dee Bratetic, seconded by Hally Ziegler, to adjourn this COW Meeting of the Bloomfield Community Schools Board of Education at 9:50 AM. The next regular meeting of the Bloomfield Community Schools Board of Education will be February 16, 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

Bloomfield Community Schools Monthly Financial Report

Reconciled Cash Balances		
FUND	**2024-2025**	**2025-2026**
General	$1,284,821	$1,360,487
Depreciation	$15,480	$49,565
Employee Benefit	$71,360	$71,944
Activity	$249,456	$276,865
Lunch	$20,941	$10,118
Cooperative	$177,116	$178,334
Building	$445,584	$936,512
QCPUF	$157,969	$234,681
FUNDS TOTAL	$2,422,727	$3,118,505

General Fund Expenses for January		
	2024-2025	**2025-2026**
GF Bills Payable	$46,176	$68,575
GF Payroll	$380,606	$402,108
Total	**$426,782**	**$470,682**

General Fund Receipts for January		
	2024-2025	**2025-2026**
Beginning Cash	$976,041	$955,193.65
State Aid	$84,922	$44,241.00
Other	$324,861	$217,087.61
Knox County	$15,686	$640,824.77
Cedar County	$386	$28,577.86
Transfer to Lunch		$15,000.00

2025-26 Budget		
FUND	**Budget**	**Through December**
General	$6,237,000	$2,547,744
Depreciation	$115,222	$20,000
Employee Benefit	$72,034	$0
Activity	$504,353	$126,984
Nutrition	$325,836	$155,699
Building	$1,118,131	$13,292
QCPUF	$221,238	$0
Cooperative	$176,890	$0
Student Fee	$1,632	$0
FUNDS TOTAL	$8,772,336	$2,863,719
	Overall Budget	32.6449%

GENERAL FUND			
REVENUE			
MONTH	**2023-2024**	**2024-2025**	**2025-2026**
September	$757,730.47	$766,232.24	$751,531.98
October	$195,805.00	$291,756.26	$220,966.68
November	$307,103.00	$107,831.02	$50,003.78
December	$420,057.00	$274,093.60	$200,794.61
January	$554,574.00	$730,234.33	$885,465.49
February	$783,905.00	$1,244,267.29	
March	$168,923.00	$241,774.44	
April	$606,428.00	$314,990.70	
May	$1,337,153.00	$1,648,121.67	
June	$257,722.00	$371,242.55	
July	$76,751.00	$30,942.99	
August	$68,820.93	$68,414.03	
Running Total	**$5,534,972.40**	**$6,089,901.12**	**$2,108,762.54**
EXPENSES			
MONTH	2023-2024	2024-2025	2025-2026
September	$427,858.45	$420,353.56	$585,339.54
October	$407,262.00	$535,995.00	$520,015.95
November	$559,975.00	$475,300.72	$459,786.24
December	$426,916.00	$466,891.18	$502,806.85
January	$368,978.00	$496,170.02	$480,928.42
February	$388,288.00	$495,997.10	
March	$438,936.00	$460,395.17	
April	$441,680.00	$449,225.56	
May	$464,121.00	$488,764.57	
June	$419,082.00	$464,832.13	
July	$415,524.00	$436,385.22	
August	$503,216.57	$549,495.51	
Running Total	$2,190,989.45	$2,394,710.48	$2,548,877.00
Annual budget	$5,353,733.77	$5,767,877.00	$6,237,000.00
Percent Spent	40.92%	41.52%	40.87%

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1 Fund Number 01		GENERAL FUND	
A-OX Welding Supply Co., Inc	0000343495	T Cylinder & Admin Charge	35.85
A-OX Welding Supply Co., Inc	0001511100	Service Charge	12.50
Total A-OX Welding Supply Co., Inc			48.35
Access Elevator & Lifts Inc.	42191	Lift Repairs	739.50
Total Access Elevator & Lifts Inc.			739.50
Amazon Business	1374-YF6H-1G19	Perkins Grant	(678.00)
Amazon Business	16G4-J76Q-3HYL		9.98
Amazon Business	16TM-TFCN-3TYR	External Visit & BOE Gifts	89.14
Amazon Business	17GJ-NFRW-3XR3	External Visit Supplies & Office Supplie	97.75
Amazon Business	1F6Q-RNFQ-3KMG	Office & FCCLA Supplies	66.43
Amazon Business	1FWT-HLNK-1V6V	Office Supplies	17.81
Amazon Business	1GGR-DKLK-36GJ	TIG Welding Kit	31.88
Amazon Business	1HMJ-YNTY-1QH9	GPS for Navigator	89.88
Amazon Business	1W4P-VVLY-34C1-2	Perkins Grant	678.00
Total Amazon Business			402.87
Arts Garbage Service	4522098T052	February Garbage	1,093.00
Total Arts Garbage Service			1,093.00
AT&T	26 Feb ATT	February Hot Spot	174.92
AT&T	26 Feb Hot Spot	February Hot Spot Billing	143.72
Total AT&T			318.64
Black Hills Energy	26 Feb Bus Gas	February Bus Garage Gas	494.85
Black Hills Energy	26 Feb Elem Gas	February Elementary Gas	1,213.97
Black Hills Energy	26 Feb HS Gas	February HS Gas	6,471.23
Total Black Hills Energy			8,180.05
Bloomfield Auto Parts	505401	Stock	17.90
Bloomfield Auto Parts	505509	NAPA Gold Oil Filter Stock	9.18
Bloomfield Auto Parts	505544	NAPA Gold Oil Filter Stock Return	(9.18)
Bloomfield Auto Parts	505604	Bus Garage Stock	131.84
Bloomfield Auto Parts	505703	#3 Wipers	10.08
Total Bloomfield Auto Parts			159.82
Bloomfield Community Schools	26 Jan Sub Lunches	January Sub Lunches	156.40
Bloomfield Community Schools	26 Josten Invoices	Jostens Reimbursements	732.20
Total Bloomfield Community Schools			888.60
Bloomfield Medical Clinic PC	56565	DOT Physical RE	150.00
Total Bloomfield Medical Clinic PC			150.00
Brenna Sokol, LLC	26 Feb PT	February PT Services	1,400.00
Total Brenna Sokol, LLC			1,400.00
Capital One	26 Feb Fees	Past Due Fee & Interest	157.77
Capital One	26 Feb GF Statement	February GF Expenses	1,153.23
Capital One	26 Jan Textbooks BS	"Teen Life!" Textbook	25.49
Total Capital One			1,336.49
Carhart Lumber Co	631887/6	JH Shop Project Supplies	129.38

Vendor Name	Invoice Number	Description	Amount
Carhart Lumber Co	632025	JH Project Lumber	300.30
Carhart Lumber Co	632058	Shoe Rack Supplies	30.03
Total Carhart Lumber Co			459.71
City Of Bloomfield, Nebraska	26 Feb 21700	26 Feb City High School	236.00
City Of Bloomfield, Nebraska	26 Feb 21800	26 Feb Elementary	219.00
City Of Bloomfield, Nebraska	26 Feb 46000	February Bus Garage	76.00
Total City Of Bloomfield, Nebraska			531.00
Country Market	26 Feb 4800	February 4800	639.82
Total Country Market			639.82
D&L Towing & Recovery LLC	37350	#1 Tow Charge	86.00
Total D&L Towing & Recovery LLC			86.00
Doering Trenching & Plumbing	14980	Snow Removal	40.00
Total Doering Trenching & Plumbing			40.00
E.S.U. ONE	012656	4th Installment Birth to 5 Program	675.00
E.S.U. ONE	SP 10704	Second Quarter Billing	48,359.95
Total E.S.U. ONE			49,034.95
Eakes Office Solutions	9266817-0	Brown Paper Towels (10 cases)	488.50
Eakes Office Solutions	INV724866	eGoldfax	33.54
Total Eakes Office Solutions			522.04
Electronic Systems Inc	37306	Elementary Pullstation Service Call	290.60
Total Electronic Systems Inc			290.60
Farmers Pride	2611675	Diesel	153.56
Farmers Pride	2611676	Diesel	136.40
Farmers Pride	2612052	Diesel	223.08
Farmers Pride	2612056	Diesel	116.87
Farmers Pride	2613238	Diesel	164.38
Farmers Pride	2613432	Diesel	139.78
Farmers Pride	2614214	Diesel	539.47
Farmers Pride	2617211	Diesel	238.45
Farmers Pride	2617212	Diesel	176.66
Farmers Pride	2617213	Diesel	126.05
Farmers Pride	2617214	Diesel	158.18
Farmers Pride	2619871	Diesel	168.01
Farmers Pride	2620165	Diesel Tax Credit	(148.36)
Total Farmers Pride			2,192.53
Follett Software LLC	1588289	Host Service & Titlepeek Renewal	1,375.68
Total Follett Software LLC			1,375.68
Great Plains Communications	26 Feb Great Plains	February Phone & iTV	761.51
Total Great Plains Communications			761.51
Hartington-Newcastle School	26 Feb Nursing	February Nursing	2,944.30
Total Hartington-Newcastle School			2,944.30
Heartland Counseling Services Inc.	3818	February School Therapy	2,500.00

Vendor Name	Invoice Number	Description	Amount
Total Heartland Counseling Services Inc.			2,500.00
Hefner Hardware	67430	Bus #12 Supplies	9.13
Hefner Hardware	67979	Concession Stand Fridge/Freezer	899.99
Hefner Hardware	68055	Bus Barn Supplies	20.68
Hefner Hardware	68247	Space Heaters West Lobby	215.97
Hefner Hardware	68618	Popcorn Machine Vent Concessions	600.00
Total Hefner Hardware			1,745.77
Innovative Office Solutions	IN5027090	Large Paper Rolls (Red & White)	206.00
Innovative Office Solutions	SCN-134438	Supplies Credit	(100.51)
Total Innovative Office Solutions			105.49
John Deere Financial	2044341	Brush Replacement on Erskine Snow Broom	1,343.74
Total John Deere Financial			1,343.74
JourneyEd.com, Inc. dba Academic Superstore	10576866	Adobe K12 Licenses	378.00
Total JourneyEd.com, Inc. dba Academic Superstore			378.00
Madison National Life Ins Co, Inc	26 Feb Adjustments	Billing Adjustments since September	2,104.08
Total Madison National Life Ins Co, Inc			2,104.08
Midwest Technology Products	2154931	Rubber Cement (13 NEW)	57.33
Midwest Technology Products	2154931-00	Rubber Cement (24 NEW)	48.51
Total Midwest Technology Products			105.84
Nebraska Assoc School Boards	N-54927	Board Leadership Online Survey	300.00
Nebraska Assoc School Boards	N-55347	Legislative Issues Conference DW	220.00
Total Nebraska Assoc School Boards			520.00
Nebraska Public Power District	26 Feb NPPD	February NPPD	4,476.62
Total Nebraska Public Power District			4,476.62
No Tears Learning Inc.	INV248032	Preschool Books	917.07
Total No Tears Learning Inc.			917.07
Norfolk Daily News	26 BOE Notice	BOE Notice	8.57
Norfolk Daily News	26 Jan 19 BOE	BOE Notice	7.43
Norfolk Daily News	26 Jan 22 BOE	Special Meeting	6.86
Total Norfolk Daily News			22.86
Northstar Services	26 January Services	January Services	2,159.25
Total Northstar Services			2,159.25
Olson's Pest Technicians Inc	508442	Pest Inspection	99.00
Total Olson's Pest Technicians Inc			99.00
One Source	2022198099	Background Check KA	70.00
Total One Source			70.00
Pitzer Digital	94579	Custodial Ad	192.00
Pitzer Digital	96944	BOE Meeting Notice	9.13

Vendor Name	Invoice Number	Description	Amount
Pitzer Digital	96945	BOE Meeting	9.68
Pitzer Digital	97316	Kitchen Assistant Wanted Ad	100.00
Total Pitzer Digital			310.81
Ray's Midbell Music	10988614	New Drum Set Cases	953.94
Total Ray's Midbell Music			953.94
Rose, Kelly	2025 Electric	Bus Barn Electricity 2025	622.61
Total Rose, Kelly			622.61
Sazama, Brooke	Gimkit Reimbursement	Gimkit Reimbursement	59.88
Total Sazama, Brooke			59.88
School Specialty LLC	308104835477	Office Supplies	75.50
Total School Specialty LLC			75.50
Staples Business Advantage	60520582030	Office Supplies	285.85
Total Staples Business Advantage			285.85
Truck Center Companies	XA10117441701	Mirror Bracket #12	205.73
Truck Center Companies	XA101176298	Door Switch #12	54.61
Total Truck Center Companies			260.34
Fund Number 01			92,712.11
Checking Account ID 1			92,712.11
Checking Account ID 2	Fund Number 06	Lunch Fund	
Amazon Business	16W4-6PNT-1TVK	Rubber Floor Mats	97.98
Total Amazon Business			97.98
Cash-Wa Distributing	14947759	Food	496.60
Cash-Wa Distributing	14955887	Food, Supplies	997.25
Cash-Wa Distributing	14964192	Food, Supplies	688.50
Cash-Wa Distributing	14971517	Food	995.05
Total Cash-Wa Distributing			3,177.40
Country Market	26 Feb 4365	Food	119.88
Total Country Market			119.88
Dudley Laundry Co	1152075	Kitchen, Janitorial	37.66
Dudley Laundry Co	1154331	Kitchen, Janitorial	40.53
Dudley Laundry Co	1156395	Kitchen, Janitorial	37.66
Dudley Laundry Co	1158477	Kitchen, Janitorial	41.63
Total Dudley Laundry Co			157.48
Hiland Dairy	0752854	Dairy	571.84
Hiland Dairy	0752972	Milk, Dairy	480.04
Hiland Dairy	0753085	Milk, Dairy	374.42
Hiland Dairy	0753206	Milk, Dairy	564.03
Total Hiland Dairy			1,990.33
Thompson Co. Inc, The	3743803	Food, Supplies	1,745.24

Vendor Name	Invoice Number	Description	Amount
Thompson Co. Inc, The	3940359	Food, Supplies	1,483.96
Thompson Co. Inc, The	4133971	Food, Supplies	1,573.77
Thompson Co. Inc, The	4314826	Food, Supplies	1,479.55
Total Thompson Co. Inc, The			6,282.52
Fund Number 06			11,825.59
Checking Account ID 2			11,825.59
Checking Account ID 3 Fund Number 05 Activity Fund			
Amazon Business	1374-YF6G-1J33	Valentines NHS Goodie Bags	38.36
Amazon Business	16G4-J76Q-3HYL		63.62
Amazon Business	1F6Q-RNFQ-3KMG	Office & FCCLA Supplies	103.60
Amazon Business	1WXN-C4PW-1LWJ	Track & Instructional Supplies	258.50
Total Amazon Business			464.08
Capital One	26 Baby Gift MA	Diapers & Wipes MA	35.36
Capital One	26 CNC Machine	CNC Machine	1,205.00
Capital One	26 FCCLA Base	Lotus Base - Case of 6 (5)	1,013.18
Capital One	26 Feb Act Statement	February Activity Statement	647.05
Total Capital One			2,900.59
Cash	26 NHS Pack the Gym	Pack the Gym Night	45.00
Total Cash			45.00
Chesterman Co	11963025	Soda	256.00
Total Chesterman Co			256.00
Country Market	26 Feb 4800	February 4800	72.73
Total Country Market			72.73
Doug Kubik	26 Feb 10 Officials	G/B JV/V BB vs. Neligh-Oakdale	155.00
Total Doug Kubik			155.00
Eikmeier, Gary	26 Feb 5 Official	Girls L&C BB Tournament vs. Winnebago	168.00
Total Eikmeier, Gary			168.00
Erwin, Ty	26 GBB L&C Tourney	Girls L&C Tournament 2026 Officiating	168.00
Erwin, Ty	V*26 GBB L&C Tourney	Girls L&C Tournament 2026 Officiating	(168.00)
Total Erwin, Ty			0.00
Hahne, Nate	26 Feb 5 Official	Girls L&C BB Tournament vs. Winnebago	168.00
Total Hahne, Nate			168.00
Hartington-Newcastle School	26 Jan 30 Speech Fee	January 31 Speech Meet Fees	96.00
Total Hartington-Newcastle School			96.00
Hix, Ryan	26 GBB L&C Tourney	Girls L&C Tournament 2026 Officiating	168.00
Total Hix, Ryan			168.00
Jansen, Landon	26 GBB L&C Tourney	Girls L&C Tournament 2026 Officiating	168.00
Jansen, Landon	26 L&C GBB Official	L&C GBB vs. TCNE	168.00
Jansen, Landon	V*26 GBB L&C Tourney	Girls L&C Tournament 2026 Officiating	(168.00)

Vendor Name	Invoice Number	Description	Amount
Total Jansen, Landon			168.00
Jostens	38555174	Diploma Printing	331.65
Total Jostens			331.65
Ketteler, Matt	26 Feb 10 Officials	G/B JV/V BB vs. Neligh-Oakdale	155.00
Total Ketteler, Matt			155.00
Les Piper	26 Feb 12 Officials	G/B JV/V BB vs. Creighton	155.00
Total Les Piper			155.00
Lewis & Clark Conference	26 L&C GBB Tourney	L&C GBB Tournament Profits	1,563.04
Total Lewis & Clark Conference			1,563.04
Mastalir, Thomas	26 Feb 10 & 12 BB	Officiating 2/10 & 2/12	160.00
Total Mastalir, Thomas			160.00
Neligh-Oakdale Schools	26 JH Boys Wrestling	N-O JH Boys Wrestling Invite	100.00
Total Neligh-Oakdale Schools			100.00
Norfolk Catholic Schools	26 Track Clinic	Track & Field Clinic BE BS	40.00
Total Norfolk Catholic Schools			40.00
Riddell/All American Sports Corp.	000031490	Duplicate Payment	(261.39)
Riddell/All American Sports Corp.	952489956	Painted Helmets/Chin Straps/Protectors	1,669.05
Total Riddell/All American Sports Corp.			1,407.66
Rystrom, Brandon	26 Feb 12 Officials	G/B JV/V BB vs. Creighton	155.00
Total Rystrom, Brandon			155.00
Schmidt, Jason	26 Feb 12 Officials	G/B JV/V BB vs. Creighton	155.00
Total Schmidt, Jason			155.00
Shirt Space	7617700	Showcase Shirts	328.72
Total Shirt Space			328.72
Test, Troy	26 Feb 5 Official	Girls L&C BB Tournament vs. Winnebago	168.00
Total Test, Troy			168.00
University of Nebraska - Lincoln	26 CDE Contest	CDE Contest	210.00
Total University of Nebraska - Lincoln			210.00
Wemhoff, Zach	26 Feb 2 Official	L&C Tournament GBB vs. TCNE	168.00
Total Wemhoff, Zach			168.00
Wisner/Pilger High School	26 JV VB Classic	JV Girls Volleyball Classic	125.00
Total Wisner/Pilger High School			125.00
Wolf, Jon	26 Feb 10 Officials	G/B JV/V BB vs. Neligh-Oakdale	155.00
Total Wolf, Jon			155.00
Fund Number 05			10,038.47

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 3			10,038.47

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

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount
201609	02/15/2026				CITYBLOO	City Of Bloomfield, Nebraska	531.00
201611	02/20/2026				GREAPLAIC	Great Plains Communications	761.51
201612	02/20/2026				ARTSGARB	Arts Garbage Service	1,093.00
201613	02/20/2026				CAPITALONE	Capital One	1,336.49
201614	02/26/2026				BLACHILL	Black Hills Energy	8,180.05
201615	03/02/2026				NPPD	Nebraska Public Power District	4,476.62
201621	02/24/2026				ATT	AT&T	174.92
	Check Type Total:		Automatic Payment		Void Total:	0.00 Total without Voids:	16,553.59

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

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount
45469	02/12/2026				AEL	Access Elevator & Lifts Inc.	739.50
45470	02/12/2026				AMABUS	Amazon Business	402.87
45471	02/12/2026				AOXWELD	A-OX Welding Supply Co., Inc	48.35
45472	02/12/2026				ATT	AT&T	143.72
45473	02/12/2026				BLOOAUTO	Bloomfield Auto Parts	159.82
45474	02/12/2026				BLMFSCHL	Bloomfield Community Schools	732.20
45475	02/12/2026				BLOOMEDI	Bloomfield Medical Clinic PC	150.00
45476	02/12/2026				NEXTGENPT	Brenna Sokol, LLC	1,400.00
45477	02/12/2026				CARHARTL	Carhart Lumber Co	459.71
45478	02/12/2026				COUNMARK	Country Market	639.82
45479	02/12/2026				DLTOWING	D&L Towing & Recovery LLC	86.00
45480	02/12/2026				DOERINGT	Doering Trenching & Plumbing	40.00
45481	02/12/2026				ESU1	E.S.U. ONE	49,034.95
45482	02/12/2026				EAKESOFF	Eakes Office Solutions	522.04
45483	02/12/2026				ELECTRNC	Electronic Systems Inc	290.60
45484	02/12/2026				FARMPRID	Farmers Pride	2,192.53
45485	02/12/2026				FOLLSCHO	Follett Software LLC	1,375.68
45486	02/12/2026				HARTNEWCAS	Hartington-Newcastle School	2,944.30
45487	02/12/2026				HEARCOUNS	Heartland Counseling Services Inc.	2,500.00
45488	02/12/2026				HEFNHRD	Hefner Hardware	1,745.77
45489	02/12/2026				INNOFFI	Innovative Office Solutions	105.49
45490	02/12/2026				JOHNDEEREF	John Deere Financial	1,343.74
45491	02/12/2026				JOURED	JourneyEd.com, Inc. dba Academic Superstore	378.00
45492	02/12/2026				MADISIONNA	Madison National Life Ins Co, Inc	2,104.08
45493	02/12/2026				MIDWESTTEC	Midwest Technology Products	105.84
45494	02/12/2026				NASB	Nebraska Assoc School Boards	520.00
45495	02/12/2026				LEARWITH	No Tears Learning Inc.	917.07
45496	02/12/2026				NORFDAIL	Norfolk Daily News	22.86
45497	02/12/2026				NORTHSTAR	Northstar Services	2,159.25
45498	02/12/2026				OLSONSP	Olson's Pest Technicians Inc	99.00
45499	02/12/2026				ONESOUR	One Source	70.00
45500	02/12/2026				PITZDIG	Pitzer Digital	310.81
45501	02/12/2026				RAYSMIDB	Ray's Midbell Music	953.94
45502	02/12/2026				ROSEKELL	Kelly Rose	622.61
45503	02/12/2026				SAZABROO	Brooke Sazama	59.88
45504	02/12/2026				SCHOSPEC1	School Specialty LLC	75.50
45505	02/12/2026				STAPL	Staples Business Advantage	285.85
45506	02/12/2026				TRUCCENTCO	Truck Center Companies	260.34
45507	02/12/2026				BLMFSCHL	Bloomfield Community Schools	156.40
	Check Type Total:		Check		Void Total:	0.00 Total without Voids:	76,158.52
	Checking Account Total:		1		Void Total:	0.00 Total without Voids:	92,712.11

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

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount
6864	02/12/2026				AMABUS	Amazon Business	97.98
6865	02/12/2026				CASHWAD	Cash-Wa Distributing	3,177.40
6866	02/12/2026				COUNMARK	Country Market	119.88

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

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount
6867	02/12/2026				APPEARA	Dudley Laundry Co	157.48
6868	02/12/2026				HILAND	Hiland Dairy	1,990.33
6869	02/12/2026				USFOODS	The Thompson Co. Inc	6,282.52
	Check Type Total:		Check			Void Total: 0.00 Total without Voids:	11,825.59
	Checking Account Total:		2			Void Total: 0.00 Total without Voids:	11,825.59

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

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount
2082866	02/20/2026				CAPITALONE	Capital One	2,900.59
	Check Type Total:		Automatic Payment			Void Total: 0.00 Total without Voids:	2,900.59

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

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount
31829	02/02/2026		X	02/02/2026	ERWITY	Ty Erwin	168.00
31830	02/02/2026				HIXRYAN	Ryan Hix	168.00
31831	02/02/2026		X	02/02/2026	JANSLAND	Landon Jansen	168.00
31833	02/02/2026				HARTNEWCAS	Hartington-Newcastle School	96.00
31834	02/02/2026				WEMHOFF	Zach Wemhoff	168.00
31835	02/02/2026				JANSLAND	Landon Jansen	168.00
31836	02/03/2026				EIKMGARY	Gary Eikmeier	168.00
31837	02/03/2026				HAHNNATE	Nate Hahne	168.00
31838	02/03/2026				TESTTROY	Troy Test	168.00
31839	02/09/2026				DOUGKUBI	Doug Kubik	155.00
31840	02/09/2026				KETTMATT	Matt Ketteler	155.00
31841	02/09/2026				LESPIPER	Les Piper	155.00
31842	02/09/2026				MASTTHO	Thomas Mastalir	160.00
31843	02/09/2026				NORFCATH	Norfolk Catholic Schools	40.00
31844	02/09/2026				RYSTBRAN	Brandon Rystrom	155.00
31845	02/09/2026				SCHMJASO	Jason Schmidt	155.00
31846	02/09/2026				WOLFJON	Jon Wolf	155.00
31847	02/11/2026				UNLALEC	University of Nebraska - Lincoln	210.00
31848	02/12/2026				AMABUS	Amazon Business	464.08
31849	02/12/2026				CHESCOMP	Chesterman Co	256.00
31850	02/12/2026				COUNMARK	Country Market	72.73
31851	02/12/2026				JOSTNS	Jostens	331.65
31852	02/12/2026				LEWSCLRKCN	Lewis & Clark Conference	1,563.04
31853	02/12/2026				NELIGHOK	Neligh-Oakdale Schools	100.00
31854	02/12/2026				SHIRTSPACE	Shirt Space	328.72
31855	02/12/2026				WISNERPILG	Wisner/Pilger High School	125.00
31856	02/12/2026				CASH	Cash	45.00
31857	02/12/2026				RIDDELL	Riddell/All American Sports Corp.	1,407.66
	Check Type Total:		Check			Void Total: 336.00 Total without Voids:	7,137.88
	Checking Account Total:		3			Void Total: 336.00 Total without Voids:	10,038.47
			Grand Total:			Void Total: 336.00 Total without Voids:	114,576.17

Activity Fund Balance Report - Summary - Exclude Encumbrances

01/2026 - 01/2026

Fund: 05 Activity Fund

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
05 704 0108	Football	1,926.45	507.50	200.00	0.00	1,618.95
05 704 0109	Boys Basketball	(626.65)	44.00	0.00	0.00	(670.65)
05 704 0110	Track	7,509.52	0.00	0.00	0.00	7,509.52
05 704 0111	Volleyball	2,599.09	0.00	0.00	0.00	2,599.09
05 704 0112	Golf	2,754.67	0.00	0.00	0.00	2,754.67
05 704 0125	Class of 2025	940.55	79.05	0.00	0.00	861.50
05 704 0126	Class of 2026	2,247.27	1,129.18	874.00	0.00	1,992.09
05 704 0127	Class of 2027	6,783.34	0.00	0.00	0.00	6,783.34
05 704 0128	Class of 2028	6,186.00	0.00	0.00	0.00	6,186.00
05 704 0129	Class of 2029	5,305.10	0.00	0.00	0.00	5,305.10
05 704 0130	Class of 2030	2,719.07	0.00	0.00	0.00	2,719.07
05 704 0131	Class of 2031	1,842.00	0.00	0.00	0.00	1,842.00
05 704 0201	Ag Lab	5,510.46	0.00	0.00	0.00	5,510.46
05 704 0203	Athletics	16,417.10	7,314.44	3,612.00	0.00	12,714.66
05 704 0204	Announcers Booth	7,095.25	0.00	0.00	0.00	7,095.25
05 704 0205	Girls Basketball	1,922.29	585.00	0.00	0.00	1,337.29
05 704 0206	Art	1,787.79	0.00	0.00	0.00	1,787.79
05 704 0207	Band	885.64	0.00	0.00	0.00	885.64
05 704 0208	Cheerleaders	655.91	0.00	0.00	0.00	655.91
05 704 0210	Contest Speech	(448.47)	62.00	0.00	0.00	(510.47)
05 704 0211	Drama	3,514.23	0.00	0.00	0.00	3,514.23
05 704 0212	Yearbook	5,242.38	0.00	140.00	0.00	5,382.38
05 704 0213	FCCLA	3,338.30	897.38	2,020.00	0.00	4,460.92
05 704 0214	Entrepreneur	12,668.25	204.05	436.00	0.00	12,900.20
05 704 0215	FFA	79,442.46	13,897.39	730.00	0.00	66,275.07
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	1,457.45	31.99	0.00	0.00	1,425.46
05 704 0221	National Honor Society	4,158.67	54.04	0.00	0.00	4,104.63
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	3,792.35	397.59	132.00	0.00	3,526.76
05 704 0226	Vocal Music	(1,029.92)	0.00	0.00	0.00	(1,029.92)
05 704 0227	Teens in the Drivers Seat	1,050.00	0.00	0.00	0.00	1,050.00
05 704 0228	Cross Country	7,408.52	0.00	0.00	0.00	7,408.52
05 704 0301	Ele Flower Fund	258.44	0.00	0.00	0.00	258.44
05 704 0302	Ele Center Operating Council	3,514.94	0.00	0.00	0.00	3,514.94
05 704 0303	Ele Student Council	542.17	0.00	0.00	0.00	542.17

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	1,033.71	113.68	60.10	0.00	980.13
05 704 0308	Elementary Library Fund	2,767.37	0.00	0.00	0.00	2,767.37
05 704 0309	Weight Room	4,570.63	0.00	650.00	0.00	5,220.63
05 704 0401	Sec Flower Fund	2,049.73	0.00	0.00	0.00	2,049.73
05 704 0402	Secondary Faculty	4,677.17	123.13	0.00	0.00	4,554.04
	Fund Total: 05	218,468.37	25,440.42	8,854.10	0.00	201,882.05

SCHOOL LUNCH REPORT FOR		Jan-26
BEGINNING BALANCE OF MONTH:		$ 6,349.48
MONEY RECEIVED:		
Sale of Lunches:	$ 9,029.93	
State Reimbursement:		
Federal Reimbursement:	$ 8,934.44	
Transfers:	$ 15,000.00	
Other:	$ 478.12	
TOTAL MONEY RECEIVED		$ 33,442.49
TOTAL MONEY ON HAND:		$ 39,791.97
MONEY DISBURSED:		
Food:	$ 13,105.04	
Salaries:	$ 11,455.04	
Fixed Charges:	$ 4,394.04	
Equipment:		
Supplies:	$ 723.35	
Other:		
TOTAL MONEY DISBURSED:		$ 29,677.47
BALANCE AT CLOSE OF MONTH:		$ 10,114.50
BILLS DUE:		
REIMBURSEMENT DUE:	February	$ 10,878.01
BALANCE-ESTIMATED:		$ 20,992.51

SUMMARY OF SCHOOL LUNCHES

Number of meals served during month:		Children	3357	Adults	355
Total meals ser	3712	Number of days meals were served			18
Average numb	206.2222222	Total cost of meals during month:			
Average cost p	0				

Menu Analysis		
Salaries & Fixed	$ 15,849.08	
Other	$ 723.35	
	$ 16,572.43	

SUMMARY OF SCHOOL BREAKFASTS

Number of meals served during month:		Children	1086	Adults	1
Total meals ser	1361	Number of days meals were served			16
Average numb	85.0625	Total cost of meals during month:			
Average cost p	0				

Reimbursemen	Lunch	$8,540.09
	Breakfast	$2,337.92
	Total	$10,878.01

2025 - 2026 SNP Claim Month Details

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

Claim Month: January 2026

Claim Items	Adj Number	Date Received	Date Accepted	Date Processed	Earned Amount	Status
View | Modify | Summary	0	02/11/2026	02/11/2026		$10,878.01	Accepted
				Total Earned	$10,878.01	

$$\frac{\text{ADA}}{\text{ENR}} \quad \frac{\text{HS}}{121/131} \quad \frac{\text{Elem}}{163/170} = \frac{284}{301} = 94\%$$

2025 - 2026 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
Jan 2026	0	02/11/2026	02/11/2026		Original

School Nutrition Program General Information

G1. Number of Children Approved for Free Meals:	94
G2. Number of Children Approved for Reduced Price Meals:	41
G3. Number of Children Approved for Paid Meals:	169
G4. Number of Enrolled Children:	304
G5. Attendance Factor Percentage:	93.4

National School Lunch Program

L1. Number Operating Days:	18
L2. Average Daily Attendance:	284
L3. Reimbursable Lunches Served	
a. Free Lunches Served:	1,176
b. Reduced Price Lunches Served:	497
c. Paid Lunches Served:	1,684
d. Total Lunches Served (a + b + c):	3,357

School Breakfast Program (Severe Need Reimbursement)

N1. Number Operating Days:	16
N2. Average Daily Attendance:	284
N3. Reimbursable Breakfasts Served	
a. Free Breakfasts Served:	536
b. Reduced Price Breakfasts Served:	242
c. Paid Breakfasts Served:	308
d. Total Breakfasts Served (a + b + c):	1,086

Created By: heatherg on: 2/11/2026 10:16:54 AM Modified By: heatherg on: 2/11/2026 10:19:37 AM

School Nutrition Programs
Claim Month Details for January 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
Jan 2026	0	02/11/2026	02/11/2026		Original

Sponsor Totals

Meal Type	Meals/Supplements Served	Federal Rate	Reimbursement Federal Amount
National School Lunch Program			
Free	1,176	4.6000	5,409.60
Reduced	497	4.2000	2,087.40
Paid	1,684	0.4400	740.96
Total	**3,357**		**8,237.96**
Performance-Based Reimbursement (Lunch)			
Claimed	3,357	0.0900	302.13
Adjusted	0	0.0900	0.00
Total	**3,357**		**302.13**
School Breakfast Program Severe Need			
Free	536	2.9400	1,575.84
Reduced	242	2.6400	638.88
Paid	308	0.4000	123.20
Total	**1,086**		**2,337.92**

Claim Reimbursement Total **10,878.01**

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: 2,337.92
Lunch: 8,540.09
10,878.01

Attachment J: Revised 5//07

DAILY RECORD OF MEALS SERVED AND EDIT CHECK WORKSHEET

Month / Year January 2026
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	1684	1176	497	3357	No Claim	308	536	242	total 1086		143	210	1

A. Days Served 18/16
B. Enrollment 301
C. Average Daily Attendance 284
D. Attendance Factor (C ÷ B) 94
E. Highest # of Eligible Free approved during the month 94 *
F. Highest # of Eligible Reduced approved during the month 41 *
G. Highest # of Eligible Paid approved during the month 169 *

Required Edit Check:

Attendance Factor (D)		Highest # of Students Approved for the Month			Attendance Adjusted Eligible	
.94	X	94	(E)	=	89	(H)+
.94	X	41	(F)	=	39	(I)+
.94	X	169	(G)	=	159	(J)+

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

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

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

Retain this record at school for three years.

PowerSchool SIS

< PowerLunch

District Office 25-26 Year

Meal Count Listing: Lunch

01/01/2026 - 01/30/2026

District Office

Date	Students								Adults					Total
	Free	Reduced	Paid	Guest	Exmt	Ernd	Additional	Total	Faculty	Guest	Ernd	Additional	Total	
01/01/2026	0 [94]	0 [42]	0 [167]	0	0 [0]	0	0	0 [303]	0	0	0	0	0	0
01/02/2026	0 [94]	0 [42]	0 [167]	0	0 [0]	0	0	0 [303]	0	0	0	0	0	0
01/05/2026	0 [94]	0 [42]	0 [168]	0	0 [0]	0	0	0 [304]	0	0	0	0	0	0
01/06/2026	69 [94]	27 [41]	100 [169]	0	0 [0]	0	0	196 [304]	9	0	11	0	20	216
01/07/2026	64 [94]	31 [41]	85 [169]	0	0 [0]	0	0	180 [304]	9	0	9	0	18	198
01/08/2026	66 [94]	28 [41]	91 [169]	0	0 [0]	0	0	185 [304]	9	0	10	0	19	204
01/09/2026	68 [94]	32 [41]	99 [169]	0	0 [0]	0	0	199 [304]	7	1	12	0	20	219
01/12/2026	68 [94]	26 [41]	93 [169]	0	0 [0]	0	0	187 [304]	7	0	11	0	18	205
01/13/2026	66 [94]	26 [41]	91 [169]	0	0 [0]	0	0	183 [304]	6	0	12	0	18	201
01/14/2026	57 [94]	25 [41]	87 [169]	0	0 [0]	0	0	169 [304]	5	0	11	0	16	185
01/15/2026	69 [94]	22 [41]	98 [169]	0	0 [0]	0	0	189 [304]	11	1	13	0	25	214
01/16/2026	66 [94]	31 [41]	100 [169]	0	0 [0]	0	0	197 [304]	6	0	12	0	18	215
01/19/2026	0 [94]	0 [42]	0 [168]	0	0 [0]	0	0	0 [304]	0	0	0	0	0	0
01/20/2026	66 [94]	29 [41]	101 [169]	0	0 [0]	0	0	196 [304]	8	0	11	0	19	215
01/21/2026	67 [94]	24 [41]	93 [169]	0	0 [0]	0	0	184 [304]	4	1	13	0	18	202
01/22/2026	61 [94]	23 [41]	86 [169]	0	0 [0]	0	0	170 [304]	6	2	12	0	20	190
01/23/2026	57 [94]	26 [41]	93 [169]	0	0 [0]	0	0	176 [304]	8	0	11	0	19	195
01/26/2026	67 [94]	29 [41]	100 [169]	0	0 [0]	0	0	196 [304]	7	0	13	0	20	216
01/27/2026	66 [94]	32 [41]	99 [169]	0	0 [0]	0	0	197 [304]	10	0	12	0	22	219
01/28/2026	63 [94]	31 [41]	88 [169]	0	0 [0]	0	0	182 [304]	10	0	13	0	23	205
01/29/2026	69 [94]	27 [41]	87 [169]	0	0 [0]	0	0	183 [304]	11	0	11	0	22	205
01/30/2026	67 [94]	28 [41]	93 [169]	0	0 [0]	0	0	188 [304]	7	0	13	0	20	208
Totals	1176	497	1684	0	0	0	0	3357	140	5	210	0	355	3712

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

PowerSchool SIS

< PowerLunch

District Office 25-26 Year

Meal Count Listing: Breakfast

01/01/2026 - 01/30/2026

District Office

Date	Students								Adults					Total
	Free	Reduced	Paid	Guest	Exmt	Ernd	Additional	Total	Faculty	Guest	Ernd	Additional	Total	
01/01/2026	0 [94]	0 [42]	0 [167]	0	0 [0]	0	0	0 [303]	0	0	0	0	0	0
01/02/2026	0 [94]	0 [42]	0 [167]	0	0 [0]	0	0	0 [303]	0	0	0	0	0	0
01/05/2026	0 [94]	0 [42]	0 [168]	0	0 [0]	0	0	0 [304]	0	0	0	0	0	0
01/06/2026	30 [94]	13 [41]	19 [169]	0	0 [0]	0	0	62 [304]	0	0	0	0	0	62
01/07/2026	38 [94]	17 [41]	25 [169]	0	0 [0]	0	0	80 [304]	0	0	0	0	0	80
01/08/2026	37 [94]	19 [41]	17 [169]	0	0 [0]	0	0	73 [304]	0	0	0	0	0	73
01/09/2026	37 [94]	16 [41]	23 [169]	0	0 [0]	0	0	76 [304]	0	0	0	0	0	76
01/12/2026	34 [94]	12 [41]	19 [169]	0	0 [0]	0	0	65 [304]	0	0	0	0	0	65
01/13/2026	36 [94]	17 [41]	20 [169]	0	0 [0]	0	0	73 [304]	1	0	0	0	1	74
01/14/2026	29 [94]	18 [41]	21 [169]	0	0 [0]	0	0	68 [304]	0	0	0	0	0	68
01/15/2026	34 [94]	17 [41]	18 [169]	0	0 [0]	0	0	69 [304]	0	0	0	0	0	69
01/16/2026	34 [94]	15 [41]	22 [169]	0	0 [0]	0	0	71 [304]	0	0	0	0	0	71
01/19/2026	0 [94]	0 [42]	0 [168]	0	0 [0]	0	0	0 [304]	0	0	0	0	0	0
01/20/2026	30 [94]	11 [41]	18 [169]	0	0 [0]	0	0	59 [304]	0	0	0	0	0	59
01/21/2026	34 [94]	16 [41]	20 [169]	0	0 [0]	0	0	70 [304]	0	0	0	0	0	70
01/22/2026	36 [94]	12 [41]	19 [169]	0	0 [0]	0	0	67 [304]	0	0	0	0	0	67
01/23/2026	0 [94]	0 [41]	0 [169]	0	0 [0]	0	0	0 [304]	0	0	0	0	0	0
01/26/2026	0 [94]	0 [41]	0 [169]	0	0 [0]	0	0	0 [304]	0	0	0	0	0	0
01/27/2026	33 [94]	19 [41]	25 [169]	0	0 [0]	0	0	77 [304]	0	0	0	0	0	77
01/28/2026	35 [94]	16 [41]	20 [169]	0	0 [0]	0	0	71 [304]	0	0	0	0	0	71
01/29/2026	27 [94]	13 [41]	15 [169]	0	0 [0]	0	0	55 [304]	0	0	0	0	0	55
01/30/2026	32 [94]	11 [41]	7 [169]	0	0 [0]	0	0	50 [304]	0	0	0	0	0	50
Totals	536	242	308	0	0	0	0	1086	1	0	0	0	1	1087

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
02/12/2026 11:51 AM
Fund: 06 Lunch Fund

Activity Fund Balance Report - Account - Exclude Encumbrances
01/2026 - 01/2026

Chart of Account Number	Chart of Account Description		Expenses	Revenues	Balance Change	Balance
06 704	**FUND BALANCE**	***Previous Balance**				**6,349.48**
06 704	FUND BALANCE		0.00	0.00	0.00	
06 1510	Interest		0.00	6.27	0.00	
06 1611	F/R Lunches		0.00	1,284.96	0.00	
06 1620	Sale of Lunches - not reimbursable		0.00	7,744.97	0.00	
06 1630	Other Receipts		0.00	471.85	0.00	
06 4210	Federal Reimbursement		0.00	8,934.44	0.00	
06 5200	Transfers From General Fund		0.00	15,000.00	0.00	
06 3100 110 000 0 000	REGULAR SALARIES/Non Instructional		11,444.84	0.00	0.00	
06 3100 130 000 0 000	OT Salaries paid to Non Instructional		10.20	0.00	0.00	
06 3100 210 000 0 000	Group Insurance-Non Instructional		2,604.46	0.00	0.00	
06 3100 220 000 0 000	Social Security-Non Instructional		873.58	0.00	0.00	
06 3100 230 000 0 000	Retirement Contributions-Non Instruction		629.18	0.00	0.00	
06 3100 237 000 0 000	Increased Retirement Cont.		286.82	0.00	0.00	
06 3100 610 000 0 000	Supplies		723.35	0.00	0.00	
06 3100 630 000 0 000	Food		13,105.04	0.00	0.00	
06 704	**FUND BALANCE**	***Current Activity**				
		***Ending Balance:**	**29,677.47**	**33,442.49**	**0.00**	**3,765.02**
						10,114.50
		Fund Total: 06	29,677.47	33,442.49	0.00	**10,114.50**

4,394.04
11,455.04
9029.93

January												
					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 (Gray)	7 pass					147.30	55.202	932	16.88	147.30	0.16
2	2017 Dodge Gr Caravan		SpEd						10	#DIV/0!	0.00	0.00
Coach	2001 Prevost						539.47	140.121	871	6.22	539.47	0.62
3	2016 Chev Suburban	9 pass					116.52	47.576	722	15.18	116.52	0.16
4	2024 Thomas	53 pass					657.72	170.835	1731	10.13	657.72	0.38
5	2018 Nissan						34.80	12.892	140	10.86	34.80	0.25
6	2016 Freightliner	ADA					176.66	45.885	92	2.01	176.66	1.92
7	2010 Freightliner	59 pass					690.81	179.433	1164	6.49	690.81	0.59
8	2001 International	48 pass							0	#DIV/0!	0.00	#DIV/0!
9 NEW	2024 Wagoneer (White)	7 pass					21.05	7.798	110	14.11	21.05	0.19
10 NEW	2024 Wagoneer (Silver)	7 pass					86.30	32.931	525	15.94	86.30	0.16
11	2014 Grand Caravan	11 pass	Roland Johnson		864.00		44.80	16.598	27	1.63	44.80	1.66
12	2022 Bluebird	59 pass	Myrle Gilsdorf	2303.08	850.00		644.13	167.306	1498	8.95	644.13	0.43
			Darrel Fehringer		192.00							
			Travis Mlady									
			Kevin Millikan	5668.43	144.50							
			Neal Dodge		331.50							
			Marlene Folck		837.25							
			Klint Conroy									
			Richard Eisenhauer									
			Totals	**7,971.51**	**3,219.25**							
						0.00	**3,159.56**	**876.58**	**7,822**	**8.92**	**3,012.26**	**0.39**
									Salaries		**11,190.76**	
	Service & Repair								**TOTAL COST**		**14,203.02**	**1.82**
1												
2												
Coach												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												

2026 School/ESU Board Election Information

January 5, 2026

- First day a person may file for office to have their name placed on the ballot as a candidate at the 2026 election. (§32-606)

January 5, 2026

- Last day for political subdivisions [the school board] to notify the Secretary of State, County Clerks, or Election Commissioners of offices to be filled, terms, vacancies, votes to cast, and filing deadlines for each office. (§32-404 and §32-601)

February 17, 2026

- Last day for incumbents (any current office holder) to file for office on the primary ballot. (§32-606)

March 2, 2026

- Last day for non-incumbents (new filers) to file for office on primary election. (§32- 606)

May 12, 2026
Statewide Primary Election (§32-401)

June 15, 2026

- ESUs holding elections in conjunction with the statewide general election must notify the Secretary of State, County Clerks, or Election Commissioners of offices to be filled, terms, vacancies, votes to cast, and filing deadlines for each office. (§32-404 and §32-601)

July 15, 2026

- Last day for incumbents (any current office holder) not on the Primary Ballot to file. (§32-606) Educational Service Unit Board Members.

August 3, 2026

- Last day for non-incumbents (new filers) to file for office. (§32-606) Educational Service Unit Board Members.

October 23, 2026

- Last day for write-in candidate to file notarized affidavit and filing fee with the filing officer. (§32-615)

November 3, 2026
Statewide General Election (§32-403)

Board Leadership
NEBRASKA ASSOCIATION OF SCHOOL BOARDS

NASB
Nebraska Association of SCHOOL BOARDS