

Regular Board Meeting
Bloomfield Community Schools - Board of Education
Monday, February 10, 2025/6:00 PM

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

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

1. **Opening the Meeting**
 - 1.a. Call to Order:
 - 1.b. Board Member Roll Call:
 - 1.c. Nebraska Open Meetings Law:
 - 1.d. Publication of Meeting:
 - 1.e. District Mission Statement:
 - 1.f. Pledge of Allegiance:
2. **Approval of Agenda**
3. **Celebration of Excellence**
4. **Consent Agenda**
5. **Action Items**
 - 5.a. 2025-2026 School Calendar Feedback from staff, adherence to Rule 10 and the negotiated agreement have all been taken into account regarding the proposed 2025-26 calendar. A draft is attached along with last year's for comparison. The administrative team will present and explain to the board at the meeting and ask for a motion to approve. Thank you
 - 5.b. Amend Little Bees Daycare Agreement The daycare afterschool program is not happening, therefore they do not need the extra space and would like the extra \$75 monthly charge deducted from their contract plus adjusting the monthly utilities pay share from 10% to 8% because of the reduction in square footage used. The contract page to be amended is attached.
 - 5.c. Teacher Sick Bank Request Kristen Frevert, Secondary Math Teacher, has depleted her accumulated sick and personal leave. She is requesting up to 20 days for the remainder of this school year. Mr. Strom has approved based on the current criteria. Her request and the sick leave bank criteria from the current negotiated agreement are attached. The board must approve or deny as well. On a related note, she has asked for a forecast on how many PTO days may be allowed as she plans for her maternity leave next Fall.
 - 5.d. Elementary Administrative Secretary We interviewed 4 finalists for this position. We would like the board to entertain a discussion in closed session to prevent needless injury to the reputation of the individuals involved in these interviews.
6. **Informational/Discussion Items**
 - 6.a. Strategic Planning To provide insight on the planning of future Strategic Planning efforts and processes
 - 6.b. Supplemental Administrative and Leadership Team Reports
 - 6.b.i. Superintendent
 - 6.b.i.1. March 6 Budget Work Session 6 pm

6.b.ii. Leadership Reports:

7. **Public Comment** The purpose of the public comment period is for members of the public to inform the governing body of their views.
8. **Closed Session**
9. **Adjournment**

NEBRASKA OPEN MEETINGS ACT

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

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

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

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

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

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

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

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

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

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

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

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

(c) Investigative proceedings regarding allegations of criminal misconduct;

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

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

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

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

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

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

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

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

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

(1) Until January 1, 2025:

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

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

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

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

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

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

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

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

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

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

(2) Beginning January 1, 2025:

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(v) An educational service unit;

(vi) The Educational Service Unit Coordinating Council;

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

(viii) A community college board of governors;

(ix) The Nebraska Brand Committee;

(x) A local public health department;

(xi) A metropolitan utilities district;

(xii) A regional metropolitan transit authority; and

(xiii) A natural resources district.

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

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

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

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

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

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

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

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

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

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

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

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

84-1413.

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

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

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

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

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

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

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

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

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

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

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

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

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

(c) Reasonable arrangements are made to accommodate the public's right to attend, hear, and speak at the meeting, including making virtual conferencing available at an in-state 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 in-state 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.

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January 13, 2025
Regular Meeting Board of Education
6:00 PM

The Board of Education District 54-0586, Bloomfield Community Schools, met in Regular Session on January 13, 2025 in High School, Room 14. Dee Bratetic: Present, Brady Folck: Present, Justin Jindra: Present, Casey Schmeckpeper: Present, Deb Wragge: Present, Hally Ziegler: Present.

Sheila Lange was recognized for her dedication to the music program.

The Oath of Office was read by all Board members. The Code of Conduct was reviewed by Mr. Strom. A conflict of interest form will be signed by each board member. The 2025 board meeting calendar was reviewed.

Motion by Ziegler, seconded by Folck to nominate Deb Wragge for the 2025 Board President. Aye: Schmeckpeper, Jindra, Ziegler, Bratetic and Folck. Abstain: Wragge

Motion by Ziegler, seconded by Jindra to cease nominations and elect Deb Wragge as President. Aye: Schmeckpeper, Jindra, Ziegler, Bratetic and Folck. Abstain: Wragge

Motion by Bratetic, seconded by Wragge to nominate Hally Ziegler as 2025 Vice President. Aye: Bratetic, Folck, Wragge, Jindra, and Schmeckpeper, Abstain: Ziegler

Motion by Jindra, seconded by Folck to cease nominations and elect Hally Ziegler as Vice President: Aye: Bratetic, Folck, Wragge, Jindra and Schmeckpeper. Abstain: Ziegler

Motion by Ziegler, seconded by Bratetic to nominate Barb True for Board Treasurer. All Aye: Motion Carried

Motion by Wragge, seconded by Ziegler to nominate Heather Gubbels for Board Secretary. Aye: Bratetic, Folck, Wragge, Jindra, Schmeckpeper, and Ziegler

Motion by Ziegler, seconded by Folck to cease nominations for Board Secretary and elect Heather Gubbels as Board Secretary. All Aye: Motion Carried

Approval of committees, positions and designations:

Motion by Wragge, seconded by Ziegler to delegate Heather Gubbels as Recording Secretary. All Aye: Motion Carried

The position of Board secretary was reopened. Motion by Jindra, seconded by Folck to elect Dee Bratetic to the position of Board Secretary. Aye: Jindra, Folck, Wragge, Schmeckpeper and Ziegler. Abstain: Bratetic

Motion by Ziegler, seconded by Jindra to retain Perry, Guthery, Hasse, and Gessford as Legal Counsel. All Aye: Motion Carried

Motion by Wragge, seconded by Ziegler to retain Dana Cole, Assoc. as auditor. All Aye: Motion Carried

Motion by Ziegler, seconded by Bratetic to retain Farmers & Merchants State Bank as Bank of Record. All Aye: Motion Carried

Motion by Ziegler, seconded by Jindra to use Knox Co. News and Norfolk Daily News for District Paper of Record. All Aye: Motion Carried

The Negotiation committee for the 2025 year will be Deb Wragge, Chair; Justin Jindra and Hally Ziegler. All Aye: Motion Carried

The Americanism/Civics committee for the 2025 year will be Dee Bratetic, Chair; Brady Folck and Casey

Schmeckpeper, All Aye: Motion Carried

Motion by Ziegler, seconded by Jindra to approve the BOE Policies and Regulations. All Aye: Motion Carried

Motion by Hally Ziegler, seconded by Dee Bratetic, to approve the agenda.

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 Casey Schmeckpeper, to approve the Meeting Minutes and the Financial/Business reports.

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

44589	A-OX Welding Supply Co., Inc	40.95
44590	Arts Garbage Service	984.75
44591	Black Hills Energy	5,616.61
44592	Bloomfield Auto Parts	126.94
44593	Bloomfield Community Schools	196.80
44594	Bloomfield Tire & Oil, LLC	419.95
44595	Blue Cross/Blue Shield	902.75
44596	Carhart Lumber Co	60.44
44597	Cedar County Clerk	200.00
44598	City Of Bloomfield, Nebraska	406.00
44599	Eakes Office Solutions	182.04
44600	Farmer's Pride/Battle Creek Coop	2,272.12
44601	First National Bank of Omaha	1,674.57
44602	First National Bank of Omaha	91.24
44603	First National Bank of Omaha	54.99
44604	First National bank of Omaha	88.41
44605	First National Bank of Omaha	337.89
44606	First National Bank Omaha	402.25
44607	First National Bank Omaha	129.08
44608	Freeman Oil Inc	395.45
44609	Gaggle.Net, Inc	1,437.50
44610	Great Plains Communications	727.05
44611	Hartington-Newcastle School	2,903.17
44612	Hefner Hardware	2,469.87
44613	Hometown Leasing	1,575.25
44614	Jaymar Business Forms, Inc	258.02
44615	John Deere Financial	56.98
44616	Kayton International Inc.	73.77
44617	Lexia Learning Systems LLC	5,500.00
44618	Michael Clausen	160.00
44619	Nebraska Assoc School Boards	250.00
44620	Nebraska Public Power District	3,727.94
44621	Norfolk Daily News	22.86

44622	Perry, Guthery, Haase & Gessford, P.C.,	1,358.50
44623	Pitzer Digital	498.04
44624	Sparq Data Solutions	4,800.00
44625	Tri State Windshield Repair	850.00
44626	Heartland Counseling Services Inc.	1,056.00
44627	JAMF Software LLC	3,294.00
44628	Nebraska School Esports Assoc	100.00
44629	Olson's Pest Technicians Inc	99.00
44630	OverDrive Education	375.00
44631-44645	Jan Payroll	380,605.79

Motion by Justin Jindra, seconded by Hally Ziegler, to negate the 2025-26 Negotiated Agreement passed on January 6, 2025, during the BOE Special Meeting.

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

Motion by Deb Wragge, seconded by Justin Jindra, to accept the renegotiated 2025-26 Negotiated Agreement as presented by the BOE Negotiations Team..

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 the BOE policy updates/revisions to category 6000.

Dee Bratetic: Yea, Brady Folck: Yea, Justin Jindra: Yea, Casey Schmeckpeper: Yea, Deb Wragge: Yea, Hally Ziegler: Yea Motion: Carried The next policies to be reviewed will be the 2000 - Administration.

Motion by Hally Ziegler, seconded by Brady Folck, Accept the resignation of Mrs. Denise Koertje with sincere gratitude for her contributions and service to Bloomfield Community Schools, effective March 31, 2025..

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 Justin Jindra, Accept the resignation of Brittany Smith from her position as Asst VB Coach for the 2025-26 school year..

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

The next policies for review will be the 2000 - Administration.

There was no public comment.

Motion by Hally Ziegler, seconded by Casey Schmeckpeper, to adjourn the Regular Meeting of the Bloomfield Community Schools Board of Education at 7:32 p.m.

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

The BOE will meet again on Feb. 3, 2025 for a Committee of the Whole Meeting at 6:00 p.m.

Bloomfield Community Schools Monthly Financial Report

Reconciled Cash Balances (January)		
FUND	2023-2024	2024-2025
General	\$222,122	\$429,424
Depreciation	\$65,952	\$15,479
Employee Benefit	\$70,590	\$71,359
Activity	\$309,828	\$253,385
Lunch	\$36,507	\$20,940
Cooperative	\$191,786	\$177,116
Building	\$398,106	\$409,012
QCPUF	\$90,813	\$142,716
FUNDS TOTAL		

General Fund Expenses for January		
	2023-2024	2024-2025
GF Bills Payable	\$21,285	\$46,176
GF Payroll	\$347,692	\$380,605
Total	\$368,977	\$426,781

General Fund Receipts for January		
	2023-2024	2024-2025
Beginning Cash		\$121,520.00
State Aid		\$42,461.00
Other		\$79,797.00
Knox County		\$591,658.00
Cedar County		\$21,418.00
From Lunch		\$11,307.00
To Lunch		
Total		\$746,641.00

2024-25 Budget		
FUND	Budget	Through Jan
General	\$5,767,877	\$2,349,214
Depreciation	\$166,854	\$0
Employee Benefit	\$70,492	\$0
Activity	\$606,795	\$133,176
Nutrition	\$326,514	\$1,540,072
Building	\$705,862	\$34,219
QCPUF	\$138,812	\$0
Cooperative	\$185,985	\$0
Student Fee	\$1,100	\$0
FUNDS TOTAL	\$7,970,291	

GENERAL FUND			
REVENUE			
MONTH	2022-2023	2023-2024	2024-2025
September		\$757,730	\$767,900
October		\$195,805	\$306,279
November		\$307,103	\$120,701
December		\$420,057	\$461,469
January		\$554,574	\$746,642.00
February		\$783,905	
March		\$168,923	
April		\$606,428	
May		\$1,337,153	
June		\$257,722	
July		\$76,751	
August		\$68,434	
Running Total			
EXPENSES			
MONTH	2022-2023	2023-2024	2024-2025
September		\$427,858	\$422,021
October		\$407,262	\$535,995
November		\$559,975	\$475,907
December		\$426,916	\$467,121
January		\$368,978	\$426,781
February		\$388,288	
March		\$438,936	
April		\$441,680	
May		\$464,121	
June		\$419,082	
July		\$415,524	
August		\$504,234	
Month Total			
Running Total			
Annual budget			
Percent Spent			

* Transfer of \$175,000

Fund: 05	Activity Fund	Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
		05 704 0101	Student Fee Fund	604.93	0.00	0.00	0.00	604.93
		05 704 0108	Football	5,991.88	19.78	400.00	0.00	6,372.10
		05 704 0109	Boys Basketball	4,723.06	2,094.00	123.00	0.00	2,752.06
		05 704 0110	X-Country - Track	13,409.02	0.00	0.00	0.00	13,409.02
		05 704 0111	Volleyball	2,003.09	0.00	0.00	0.00	2,003.09
		05 704 0112	Golf	2,694.67	0.00	0.00	0.00	2,694.67
		05 704 0124	Class of 2024	38.88	0.00	0.00	0.00	38.88
		05 704 0125	Class of 2025	2,518.90	360.00	0.00	0.00	2,158.90
		05 704 0126	Class of 2026	6,215.77	0.00	60.00	0.00	6,275.77
		05 704 0127	Class of 2027	2,752.75	0.00	2,523.75	0.00	5,276.50
		05 704 0128	Class of 2028	2,439.00	0.00	10.00	0.00	2,449.00
		05 704 0129	Class of 2029	2,401.50	0.00	0.00	0.00	2,401.50
		05 704 0201	Ag Lab	5,749.00	0.00	0.00	0.00	5,749.00
		05 704 0202	Annual	4,767.91	1,389.94	0.00	0.00	3,377.97
		05 704 0203	Athletics	2,225.24	4,644.00	4,666.28	0.00	2,247.52
		05 704 0204	Announcers Booth	7,095.25	0.00	0.00	0.00	7,095.25
		05 704 0205	Girls Basketball	115.25	0.00	528.75	0.00	644.00
		05 704 0206	Art	1,787.79	0.00	0.00	0.00	1,787.79
		05 704 0207	Band	1,360.22	0.00	0.00	0.00	1,360.22
		05 704 0208	Cheerleaders	1,223.60	0.00	470.00	0.00	1,693.60
		05 704 0210	Contest Speech	(168.91)	75.00	931.38	0.00	687.47
		05 704 0211	Drama	3,918.55	0.00	0.00	0.00	3,918.55
		05 704 0212	Smart Snacks/Yearbook	3,695.83	0.00	0.00	0.00	3,695.83
		05 704 0213	FCCLA	(2,134.28)	1,683.36	2,700.20	0.00	(1,117.44)
		05 704 0214	Entrepreneur	8,749.78	18.75	0.00	0.00	8,731.03
		05 704 0215	FFA	71,003.80	1,197.95	561.50	0.00	70,367.35
		05 704 0216	EHA Wellness	1,017.51	0.00	0.00	0.00	1,017.51
		05 704 0219	Bowling	2,497.60	0.00	0.00	0.00	2,497.60
		05 704 0220	Musical Productions	1,290.30	0.00	0.00	0.00	1,290.30
		05 704 0221	National Honor Society	3,323.72	0.00	0.00	0.00	3,323.72
		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	3,407.83	0.00	177.10	0.00	3,584.93
		05 704 0226	Vocal Music	(739.14)	0.00	0.00	0.00	(739.14)
		05 704 0227	Teens in the Drivers Seat	850.00	0.00	0.00	0.00	850.00
		05 704 0301	Ele Flower Fund	436.18	0.00	90.00	0.00	526.18
		05 704 0302	Ele Center Operating Council	4,569.08	130.00	0.00	0.00	4,439.08
		05 704 0303	Ele Student Council	190.11	49.55	766.00	0.00	906.56

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 0304	Ela Faculty Fund	181.23	0.00	0.00	0.00	181.23
05 704 0305	Grade School	2,517.41	0.00	27.00	0.00	2,544.41
05 704 0306	Student Needs	4,738.72	0.00	0.00	0.00	4,738.72
05 704 0308	Elementary Library Fund	2,299.51	0.00	0.00	0.00	2,299.51
05 704 0309	Weight Room	3,050.52	0.00	750.00	0.00	3,800.52
05 704 0401	Sec Flower Fund	2,124.73	0.00	0.00	0.00	2,124.73
05 704 0402	Secondary Faculty	4,154.74	11.75	163.90	0.00	4,306.89
05 704 0502	Miscellaneous	57,906.66	0.00	0.00	0.00	57,906.66
05 704 0503	Reward	186.09	0.00	0.00	0.00	186.09
05 704 0505	Now Interest	5,665.05	0.00	159.34	0.00	5,824.39
Fund Total: 05		256,022.09	11,674.08	15,108.20	0.00	259,456.21

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
A-OX Welding Supply Co., Inc	0000319311	T Cylinder	42.05
Total A-OX Welding Supply Co., Inc			<u>42.05</u>
Amazon Business	1DCR-97DX-PWPR	IT dept	126.97
Amazon Business	1NWN-44NX-PL3K	Hammock & Chew Toys	49.87
Amazon Business	1YWF-4P6T-NFM9	Devils Knot	71.22
Total Amazon Business			<u>248.06</u>
AT&T	25 Jan ATT	Long Distance	126.31
Total AT&T			<u>126.31</u>
Bank of Hartington	24 BOH Schol	24 BOH Scholarship - DP, RS	500.00
Total Bank of Hartington			<u>500.00</u>
Black Hills Energy	25 Feb 0874	Bus Garage Gas Service	403.50
Black Hills Energy	25 Feb 3004	Elem Gas Service	1,109.04
Black Hills Energy	25 Feb 9378	HS Gas Service	4,104.07
Total Black Hills Energy			<u>5,616.61</u>
Bloomfield Auto Parts	499882	Bus part	26.37
Bloomfield Auto Parts	499996	Fitting	8.68
Bloomfield Auto Parts	500052	Battery Cable lug	6.99
Bloomfield Auto Parts	500138	Lights	18.55
Bloomfield Auto Parts	500207	Signal light	2.43
Total Bloomfield Auto Parts			<u>63.02</u>
Bloomfield Community Schools	25 Jan Sub Meals	25 Jan Substitute Meals	133.65
Total Bloomfield Community Schools			<u>133.65</u>
Blue Cross/Blue Shield	25 Feb BC/BS CO	25 Feb BC/BS CO	902.75
Total Blue Cross/Blue Shield			<u>902.75</u>
Carhart Lumber Co	623511	Hardware	31.99
Carhart Lumber Co	623861	Bus Supplies	10.99
Total Carhart Lumber Co			<u>42.98</u>
City Of Bloomfield, Nebraska	25 Feb 21700	HS Water, Sewer	163.00
City Of Bloomfield, Nebraska	25 Feb 21800	Elem Water, Sewer	152.00
City Of Bloomfield, Nebraska	25 Feb 46000	Water, Sewer Bus Garage	43.00
Total City Of Bloomfield, Nebraska			<u>358.00</u>
Crofton Community Schools	25 Jan Inservice	25 Jan Level Up Inservice	238.00
Total Crofton Community Schools			<u>238.00</u>
Dakota PC Warehouse	18472	Keyboard/Mouse combo	29.99
Dakota PC Warehouse	18997	E-Sports computers & Monitors	4,799.92
Dakota PC Warehouse	18998	Vivitek Projector & TV	99.99
Total Dakota PC Warehouse			<u>4,929.90</u>
Doering Trenching & Plumbing	14132	Snow Removal	130.00
Doering Trenching & Plumbing	14168	Sump Pump for Tunnel	295.00
Total Doering Trenching & Plumbing			<u>425.00</u>

Vendor Name	Invoice Number	Description	Amount
E.S.U. ONE	012587	LAN Meeting TS	25.00
E.S.U. ONE	C24211-2167	Computer Repairs	400.00
E.S.U. ONE	C24211-2168	Computer Repairs - HE	50.66
E.S.U. ONE	C24211-2170	Computer Repairs - KG	400.00
E.S.U. ONE	C24292-2215	Computer Repairs - KL	400.00
E.S.U. ONE	C24292-2216	Computer Repairs - BE	209.00
E.S.U. ONE	F24263-2200	Computer Repairs - MK	425.00
E.S.U. ONE	SP10532	2nd Qtr Billing	37,892.55
Total E.S.U. ONE			39,802.21
Eakes Office Solutions	9072079-0	Notched Paper Towels	732.75
Eakes Office Solutions	INV616952	EGold Fax	33.54
Total Eakes Office Solutions			766.29
Eisenhauer, Janel	15342080	Cookies for BOE	36.00
Total Eisenhauer, Janel			36.00
Farmer's Pride/Battle Creek Coop	2456984	Diesel	208.61
Farmer's Pride/Battle Creek Coop	2456985	Diesel	136.96
Farmer's Pride/Battle Creek Coop	2457358	Diesel	26.68
Farmer's Pride/Battle Creek Coop	2457361	Diesel	431.56
Farmer's Pride/Battle Creek Coop	2457362	Diesel	126.15
Farmer's Pride/Battle Creek Coop	2457916	Diesel	148.41
Farmer's Pride/Battle Creek Coop	2460760	Diesel	136.86
Farmer's Pride/Battle Creek Coop	2461645	Diesel	237.44
Farmer's Pride/Battle Creek Coop	2461661	Diesel	138.94
Farmer's Pride/Battle Creek Coop	2466957	Diesel	129.43
Farmer's Pride/Battle Creek Coop	2466966	Diesel	124.45
Farmer's Pride/Battle Creek Coop	2466973	Diesel	213.40
Farmer's Pride/Battle Creek Coop	2466978	Diesel	334.43
Farmer's Pride/Battle Creek Coop	2467000	Diesel	134.00
Farmer's Pride/Battle Creek Coop	2467430	Diesel	169.44
Farmer's Pride/Battle Creek Coop	246763	Diesel	167.21
Farmer's Pride/Battle Creek Coop	25 Jan Tax Credit	25 Jan Diesel Tax Credit	(186.45)
Total Farmer's Pride/Battle Creek Coop			2,677.52
First National Bank of Omaha	25 Feb FNBOKC	TPT MM	30.10
First National Bank of Omaha	FNBOBE	Science Supplies	17.00
Total First National Bank of Omaha			47.10
First National bank of Omaha	25 Feb FNBORJ	Pickup & Skid Loader fuel	191.87
First National bank of Omaha	25 Feb FNBOTG	TPT DM	5.00
Total First National bank of Omaha			196.87
First National Bank Omaha	25 Feb FNBOKM	Fuel	513.10
Total First National Bank Omaha			513.10
Great Plains Communications	25 Feb 2875	Telephone services	1,247.81
Total Great Plains Communications			1,247.81
Hartington-Newcastle School	25 Feb Nursing	25 Feb Nursing	2,903.17
Hartington-Newcastle School	25 Feb Speech	25 Feb Speech	72.00
Total Hartington-Newcastle School			2,975.17

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Vendor Name	Invoice Number	Description	Amount
Heartland Counseling Services Inc.	3630	January Services	1,056.00
Total Heartland Counseling Services Inc.			<u>1,056.00</u>
Hefner Hardware	48731	PVC K& Hose	75.94
Hefner Hardware	48787	O Rings	4.49
Hefner Hardware	48918	Light Bulbs	48.57
Hefner Hardware	48937	Coupler & Return	0.54
Hefner Hardware	49048	Toilet Seats & Light Bulbs	170.96
Hefner Hardware	49202	Science supplies	34.34
Hefner Hardware	49268	Switch for Kitchen	4.49
Hefner Hardware	49637	Bits	12.58
Hefner Hardware	49763	Parts to hook up Ice Machines	42.44
Total Hefner Hardware			<u>394.35</u>
Hometown Leasing	25 Feb #5	Admin Copier Lease	83.75
Hometown Leasing	25 Feb 21	Scrubber lease	242.01
Hometown Leasing	25 Feb 4	Copier Lease	1,249.49
Total Hometown Leasing			<u>1,575.25</u>
IState Truck Center	C262326084:01	#4 Mirror	176.55
IState Truck Center	C262326156:01	Step Fan Motor	139.22
Total IState Truck Center			<u>315.77</u>
J.W. Pepper & Son, Inc	367115656	Music	181.79
J.W. Pepper & Son, Inc	367117040	Music	315.50
J.W. Pepper & Son, Inc	367199301-1	Music	49.45
Total J.W. Pepper & Son, Inc			<u>546.74</u>
John Deere Financial	1895657	Carpet cleaner	12.43
Total John Deere Financial			<u>12.43</u>
Jonny Dodge	128686	Transmission Line	116.50
Total Jonny Dodge			<u>116.50</u>
JPR Deliveries	1384	2024 Gym Floor Refinishing	2,650.00
Total JPR Deliveries			<u>2,650.00</u>
KSB School Law	16966	Dual Citizenship presentation	2,221.10
Total KSB School Law			<u>2,221.10</u>
L & E LLC - Country Market	25 Feb 4800	Supplies	458.90
L & E LLC - Country Market	25 Jan 4800	Supplies	1,376.39
Total L & E LLC - Country Market			<u>1,835.29</u>
Lake Area Technical	24 BOH Schol TD	24 BOH Scholarship - TD	250.00
Total Lake Area Technical			<u>250.00</u>
Lauck, Olivia	24 BOH Schol OL	24 BOH Scholarship - OL	250.00
Total Lauck, Olivia			<u>250.00</u>
Lincoln Marriott Cornhusker	3178	Motel KC	162.50
Lincoln Marriott Cornhusker	3179	Motel TG	149.00
Total Lincoln Marriott Cornhusker			<u>311.50</u>

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Vendor Name	Invoice Number	Description	Amount
Menford Electric LLC	012425-090	Labor & Truck Charge - Elem Loss of Powe	440.00
Menford Electric LLC	012425-091	Outlets, Thermostat & cord repair	1,467.63
Menford Electric LLC	012425-105	PE & Laundry room heater labor	2,672.00
Menford Electric LLC	012425-106	Light	36.20
Total Menford Electric LLC			4,615.83
Nebraska Assoc School Boards	N-52401	Conferences DW	350.00
Nebraska Assoc School Boards	N52725	Conferences BF	125.00
Total Nebraska Assoc School Boards			475.00
Nebraska Public Power District	25 Feb	Electric bill	4,239.23
Total Nebraska Public Power District			4,239.23
Nebraska Rural Community School Associat	LF007	NRCSA Legislative Forum TS	150.00
Nebraska Rural Community School Associat	SC0057	NSCRA Conference	880.00
Total Nebraska Rural Community School Associat			1,030.00
Norfolk Daily News	25 Feb 3	Legal Notice	9.72
Norfolk Daily News	25 Jan 13	BOE Notice	8.57
Total Norfolk Daily News			18.29
Northstar Services	24 Dec	24 Dec Services	3,150.00
Northstar Services	25 Jan	25 Jan Services	3,752.00
Total Northstar Services			6,902.00
Olson's Pest Technicians Inc	406581	Pest Control	99.00
Total Olson's Pest Technicians Inc			99.00
Perry, Guthery, Haase & Gessford, P.C.,	24-1	Legal Services	2,500.00
Total Perry, Guthery, Haase & Gessford, P.C.,			2,500.00
Petty Cash	25 Jan Reimb	Petty Cash Reimb	68.68
Total Petty Cash			68.68
Pitzer Digital	84573	BOE Notice	10.75
Pitzer Digital	84591	BOE Notice	18.45
Pitzer Digital	84770	Business Manager Ad	196.00
Pitzer Digital	84832	Special Meeting Proceedings	31.10
Pitzer Digital	84833	COW Meeting proceedings	31.10
Pitzer Digital	84885	Elem Paper Subscription	45.00
Pitzer Digital	84886	HS Paper Subscription	45.00
Pitzer Digital	85004	Business Manager Ad	200.00
Pitzer Digital	85273	BOE Proceedings	40.08
Pitzer Digital	85274	BOE Proceedings	112.50
Total Pitzer Digital			729.98
Rasmussen Mechanical Services, Inc	SRV119072	Boiler repair	585.08
Total Rasmussen Mechanical Services, Inc			585.08
Rose, Kelly	25 Feb-July	25 Feb - July Building Rental Coach	900.00
Total Rose, Kelly			900.00
Truck Center Companies	XA101137734	Stop Arm Flasher	95.88

Vendor Name	Invoice Number	Description	Amount
Total Truck Center Companies			95.88
University of Nebraska Omaha	24 BOH Schol BP	24 BOH Scholarship - BP	250.00
Total University of Nebraska Omaha			250.00
University of South Dakota	24 BOH Schol AD	24 BOH Scholarship - AD	250.00
Total University of South Dakota			250.00
Wayne State College	24 BOH Schol MA	24 BOH Scholarship - MA	250.00
Wayne State College	24 BOH Schol MP	24 BOH Scholarship - MP	250.00
Total Wayne State College			500.00
Wragge, Deborah	25 Jan Expenses	Parking	13.50
Total Wragge, Deborah			13.50
Yankton Daily Press & Dakotan	164572	Business Manager Ad	572.87
Total Yankton Daily Press & Dakotan			572.87
Fund Number 01			97,268.67
Checking Account ID 1			97,268.67
Checking Account ID 2	Fund Number 06	Lunch Fund	
Cash-Wa Distributing	14479111	Food & Supplies	1,054.24
Cash-Wa Distributing	14487198	Food & Supplies	1,186.27
Cash-Wa Distributing	14495249	Food & Supplies	937.45
Cash-Wa Distributing	14503005	Food & Supplies	936.69
Cash-Wa Distributing	CM3752298	Credit for buns	(98.70)
Cash-Wa Distributing	S14482231	Food	424.90
Total Cash-Wa Distributing			4,440.85
Dudley Laundry Co	1043725	Kitchen Janitorial	69.08
Dudley Laundry Co	1045855	Kitchen Janitorial	69.08
Dudley Laundry Co	1047889	Kitchen Janitorial	34.53
Dudley Laundry Co	1050062	Kitchen Janitorial	69.08
Total Dudley Laundry Co			241.77
Highland Dairy	0756749	Milk, Juice & Dairy	668.37
Highland Dairy	0756864	Milk, Juice & Dairy	401.74
Highland Dairy	0756972	Milk, Juice & Dairy	498.25
Highland Dairy	0757094	Milk, Juice & Dairy	397.71
Total Highland Dairy			1,966.07
Jeannoutot Plumbing	5095	Garbage Disposal	1,220.70
Total Jeannoutot Plumbing			1,220.70
KLBeef	D119	Chuck Roasts	1,464.50
Total KLBeef			1,464.50
L & E LLC - Country Market	25 Feb 4365	Food	236.08
Total L & E LLC - Country Market			236.08
Thompson Co. Inc, The	5267096	Food & Supplies	2,039.45

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Vendor Name	Invoice Number	Description	Amount
Thompson Co. Inc, The	5444106	Food & Supplies	2,072.35
Thompson Co. Inc, The	5624497	Food & Supplies	1,863.71
Thompson Co. Inc, The	5810591	Food & Supplies	1,530.18
Total Thompson Co. Inc, The			<u>7,505.69</u>

Fund Number 06 17,075.66

Checking Account ID 2 17,075.66

Checking Account ID 3	Fund Number 05	Activity Fund	
A-OX Welding Supply Co., Inc	0001416691	Plate Guard for CNC	449.00
Total A-OX Welding Supply Co., Inc			<u>449.00</u>

Amazon Business	16QN-7YQP-NP1H-1	Gifts for St. Council	24.88
Amazon Business	19GV-DX7H-N9YK	Credit for Candy	(24.88)
Amazon Business	1J4V-H4MJ-QTT4	Cheer tops, bottoms, bows	239.86
Amazon Business	1JMW-N7RD-N4W1	Basket Ball T-shirts	687.65
Total Amazon Business			<u>927.51</u>

Bartee, James	25 L & C Tournament	25 L & C Tournament	168.00
Total Bartee, James			<u>168.00</u>

Bentz, Roger	25 Jan Vs Randolph	25 Jan vs Randolph	143.33
Total Bentz, Roger			<u>143.33</u>

Blooms & Bling	000712	Memorial EB	35.80
Total Blooms & Bling			<u>35.80</u>

Chesterman Co	3595391	Credit for pop	0.98
Chesterman Co	3778504	Soda Work room	23.50
Chesterman Co	3778505	Soda St. Council	64.00
Chesterman Co	3793682	Soda Workroom	23.50
Total Chesterman Co			<u>111.98</u>

Dakota PC Warehouse	18998	Vivitek Projector & TV	299.99
Total Dakota PC Warehouse			<u>299.99</u>

Dostal, Greg	25 Jan BB vs Winside	25 Jan BB vs Winside	143.33
Total Dostal, Greg			<u>143.33</u>

Doug Kubik	25 Jan BB vs Winside	25 Jan BB vs Winside	143.33
Total Doug Kubik			<u>143.33</u>

Eisenhauer, Braden	25 JH Tourney	25 JH Tournament	60.00
Total Eisenhauer, Braden			<u>60.00</u>

Erwin, Ty	25 Jan BB vs Stanton	25 Jan BB vs Stanton	143.33
Erwin, Ty	25 Jan Vs Randolph	25 Jan vs Randolph	143.33
Erwin, Ty	25 L & C Tournament	25 L & C Tournament	252.00
Total Erwin, Ty			<u>538.66</u>

Finke, Kyle	25 L & C Tournament	25 L & C Tournament	168.00
Total Finke, Kyle			<u>168.00</u>

02/07/2025 10:21 AM

User ID: KJT

Vendor Name	Invoice Number	Description	Amount
First National Bank of Omaha	25 Feb FNBO	Supplies	77.60
Total First National Bank of Omaha			77.60
First National Bank of Omaha	25 Feb FNBOBS	Lotus	638.32
Total First National Bank of Omaha			638.32
First National Bank of Omaha	25 Feb FNBOKF	Official Treats	41.95
Total First National Bank of Omaha			41.95
First National Bank of Omaha	25 Feb FNBOSL	Band Meal	154.05
Total First National Bank of Omaha			154.05
First National Bank of Omaha	25 Feb FNBOTS	NSAA lunch TS, KC	22.34
Total First National Bank of Omaha			22.34
Harder, Ted	25 Jan BB vs Stanton	25 Jan BB vs Stanton	143.33
Total Harder, Ted			143.33
Hix, Ryan	25 L & C Tournament	25 L & C Tournament	252.00
Total Hix, Ryan			252.00
Jansen, Landon	25 Jan Vs Randolph	25 Jan vs Randolph	143.34
Jansen, Landon	25 L & C Tournament	25 L & C Tournament	252.00
Total Jansen, Landon			395.34
Jindra, Justin	25 JH Tourney	25 JH Tournament	60.00
Total Jindra, Justin			60.00
L & E LLC - Country Market	25 Feb 4800	Supplies	86.82
L & E LLC - Country Market	25 Jan 4800	Supplies	489.73
Total L & E LLC - Country Market			576.55
Laible, Ashley	25 JH Tourney	25 JH Tournament	120.00
Total Laible, Ashley			120.00
Mackeprang, McGwire	25 JH Tourney	25 JH Tournament	60.00
Mackeprang, McGwire	V*25 JH Tourney	25 JH Tournament	(60.00)
Total Mackeprang, McGwire			0.00
Mastalir, Thomas	25 Jan JH BB vs N/V	25 Jan JH BB vs Wausa	80.00
Mastalir, Thomas	25 Jan JH BB vs Waus	25 Jan JH BB vs Wausa	80.00
Mastalir, Thomas	25 JH Tourney	25 JH Tournament	60.00
Total Mastalir, Thomas			220.00
National FFA Organization	MDS347587	FFA Jackets	645.40
Total National FFA Organization			645.40
NCA	25 Coaches Clinic	25 Coaches Clinic	105.00
Total NCA			105.00
Nebraska FFA Association	772276	State/Nat'l Dues	36.00
Total Nebraska FFA Association			36.00

Vendor Name	Invoice Number	Description	Amount
Petty Cash	25 Jan Reimb	Petty Cash Reimb	12.60
Total Petty Cash			<u>12.60</u>
Scholastic Book Clubs	11938016	Elem Books	842.36
Total Scholastic Book Clubs			<u>842.36</u>
Schumacher, Travis	25 JH Tourney	25 JH Tournament	60.00
Schumacher, Travis	V*25 JH Tourney	25 JH Tournament	(60.00)
Total Schumacher, Travis			<u>0.00</u>
Seagren, Michelle	25 Jan Trainer	25 Jan Athletic Trainer	150.00
Total Seagren, Michelle			<u>150.00</u>
Shirt Space	6812886	Music Shirts	239.98
Total Shirt Space			<u>239.98</u>
Smith, Tyler	25 JH Tourney	25 JH Tournament	60.00
Total Smith, Tyler			<u>60.00</u>
Temme, Garrett	25 Jan BB vs Stanton	25 Jan BB vs Stanton	143.34
Total Temme, Garrett			<u>143.34</u>
Wausa Lockers	45618	FFA Fruit Sales	3,569.10
Total Wausa Lockers			<u>3,569.10</u>
Wayne High School	25 Feb Speech	25 Feb Speech	99.00
Total Wayne High School			<u>99.00</u>
Wells, Larry	25 L & C Tournament	25 L & C Tournament	168.00
Total Wells, Larry			<u>168.00</u>
Wilson Woods	01-25	Frames for Jerseys	500.00
Total Wilson Woods			<u>500.00</u>
Wolf, Jon	25 Jan BB vs Winside	25 Jan BB vs Winside	143.34
Total Wolf, Jon			<u>143.34</u>
Yankton Runza	25 Feb Fundraiser	CI of 2027 Runza Fundraiser	8,954.75
Total Yankton Runza			<u>8,954.75</u>
Fund Number 05			<u>21,559.28</u>
Checking Account ID 3			<u>21,559.28</u>

Checking Account ID: 1

Check Type: Check

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount
44646	02/10/2025				AMABUS	Amazon Business	248.06
44647	02/10/2025				AOXWELD	A-OX Welding Supply Co., Inc	42.05
44648	02/10/2025				ATT	AT&T	126.31
44649	02/10/2025				BANKHART	Bank of Hartington	500.00
44650	02/10/2025				BLACHILL	Black Hills Energy	5,616.61
44651	02/10/2025				BLOOAUTO	Bloomfield Auto Parts	63.02
44652	02/10/2025				BLMFSCHL	Bloomfield Community Schools	133.65
44653	02/10/2025				BLUECROS	Blue Cross/Blue Shield	902.75
44654	02/10/2025				CARHARTL	Carhart Lumber Co	42.98
44655	02/10/2025				CITYBLOO	City Of Bloomfield, Nebraska	358.00
44656	02/10/2025				CROFTONC	Crofton Community Schools	238.00
44657	02/10/2025				DAKOPC	Dakota PC Warehouse	4,929.90
44658	02/10/2025				DOERINGT	Doering Trenching & Plumbing	425.00
44659	02/10/2025				ESU1	E.S.U. ONE	39,802.21
44660	02/10/2025				EAKESOFF	Eakes Office Solutions	766.29
44661	02/10/2025				EISEJANE	Janel Eisenhauer	36.00
44662	02/10/2025				BATTLECR	Farmer's Pride/Battle Creek Coop	2,677.52
44663	02/10/2025				FNBOKC	First National Bank of Omaha	47.10
44664	02/10/2025				FNBOTG	First National bank of Omaha	196.87
44665	02/10/2025				FNBOKM	First National Bank Omaha	513.10
44666	02/10/2025				GREAPLAIC	Great Plains Communications	1,247.81
44667	02/10/2025				HARTSCHL	Hartington-Newcastle School	2,975.17
44668	02/10/2025				HEARCOUNS	Heartland Counseling Services Inc.	1,056.00
44669	02/10/2025				HEFNHRD	Hefner Hardware	394.35
44670	02/10/2025				HOMELEAS	Hometown Leasing	1,575.25
44671	02/10/2025				ISTATETR	IState Truck Center	315.77
44672	02/10/2025				JWPEPSON	J.W. Pepper & Son, Inc	546.74
44673	02/10/2025				JOHNDEEREF	John Deere Financial	12.43
44674	02/10/2025				JONNDODG	Jonny Dodge	116.50
44675	02/10/2025				JPRDELI	Jerome Rubendall	2,650.00
44676	02/10/2025				KSBSCHLAW	KSB School Law	2,221.10
44677	02/10/2025				COUNMARK	L & E LLC - Country Market	1,835.29
44678	02/10/2025				LAKEAREA	Lake Area Technical	250.00
44679	02/10/2025				LAUCOLIV	Olivia Lauck	250.00
44680	02/10/2025				LINCMAAR	Lincoln Marriott Cornhusker	311.50
44681	02/10/2025				MENFORD	Menford Electric LLC	4,615.83
44682	02/10/2025				NASB	Nebraska Assoc School Boards	475.00
44683	02/10/2025				NPPD	Nebraska Public Power District	4,239.23
44684	02/10/2025				NRCSA	Nebraska Rural Community School Associat	1,030.00
44685	02/10/2025				NORFDAIL	Norfolk Daily News	18.29
44686	02/10/2025				NORTHSTAR	Northstar Services	6,902.00
44687	02/10/2025				OLSONSP	Olson's Pest Technicians Inc	99.00
44688	02/10/2025				PERRYGUTH	Perry, Guthery, Haase & Gessford, P.C.,	2,500.00
44689	02/10/2025				PETTYCAS	Petty Cash	68.68
44690	02/10/2025				PITZDIG	Pitzer Digital	729.98
44691	02/10/2025				RASMMECH	Rasmussen Mechanical Services, Inc	585.08
44692	02/10/2025				ROSEKELL	Kelly Rose	900.00
44693	02/10/2025				TRUCCENTCO	Truck Center Companies	95.88
44694	02/10/2025				UNNEOMAHA	University of Nebraska Omaha	250.00
44695	02/10/2025				USDBAS	University of South Dakota	250.00
44696	02/10/2025				WAYNEST	Wayne State College	500.00
44697	02/10/2025				WRAGDEBO	Deborah Wragge	13.50
44698	02/10/2025				YANKDAIL	Yankton Daily Press & Dakotan	572.87
Check Type Total:			Check		Void Total:	0.00	Total without Voids: 97,268.67
Checking Account Total:		1			Void Total:	0.00	Total without Voids: 97,268.67

Checking Account ID: 2

Check Type: Check

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount
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Checking Account ID: 2

Check Type: Check

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount
6729	02/10/2025				CASHWAD	Cash-Wa Distributing	4,440.85
6730	02/10/2025				APPEARA	Dudley Laundry Co	241.77
6731	02/10/2025				HIGHLAND	Highland Dairy	1,966.07
6732	02/10/2025				JEANNOUT	Jeannoutout Plumbing	1,220.70
6733	02/10/2025				KLBEEF	KLBeef	1,464.50
6734	02/10/2025				COUNMARK	L & E LLC - Country Market	236.08
6735	02/10/2025				USFOODS	The Thompson Co. Inc	7,505.69
Check Type Total:			Check		Void Total:	0.00	Total without Voids: 17,075.66
Checking Account Total:		2			Void Total:	0.00	Total without Voids: 17,075.66

Checking Account ID: 3

Check Type: Check

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount
31312	01/21/2025	X			BENTZROG	Roger Bentz Jr	143.33
31313	01/21/2025				EISEBRAD	Braden Eisenhauer	60.00
31314	01/21/2025				ERWITY	Ty Erwin	143.33
31315	01/21/2025	X			JANSLAND	Landon Jansen	143.34
31316	01/21/2025	X			JINDJUST	Justin Jindra	60.00
31317	01/21/2025	X			LAIBASHL	Ashley Laible	120.00
31318	01/21/2025	X	X	01/27/2025	MACKMCGW	McGwire Mackeprang	60.00
31319	01/21/2025	X			MASTTHO	Thomas Mastalir	60.00
31320	01/21/2025	X			NCA	NCA	105.00
31321	01/21/2025	X	X	01/27/2025	SCHUTRAV	Travis Schumacher	60.00
31322	01/21/2025				SMITTYL	Tyler Smith	60.00
31323	01/24/2025	X			DOSTGREG	Greg Dostal	143.33
31324	01/24/2025				DOUGKUBI	Doug Kubik	143.33
31325	01/24/2025				ERWITY	Ty Erwin	143.33
31326	01/24/2025	X			HARDTED	Ted Harder	143.33
31327	01/24/2025				MASTTHO	Thomas Mastalir	80.00
31328	01/24/2025				MASTTHO	Thomas Mastalir	80.00
31329	01/24/2025				TEMMGARR	Garrett Temme	143.34
31330	01/24/2025	X			WOLFJON	Jon Wolf	143.34
31331	01/30/2025				BARTJIM	James Bartee	168.00
31332	01/30/2025				ERWITY	Ty Erwin	252.00
31333	01/30/2025				FINKKYLE	Kyle Finke	168.00
31334	01/30/2025				HIXRYAN	Ryan Hix	252.00
31335	01/30/2025				JANSLAND	Landon Jansen	252.00
31336	01/30/2025				WELLLARR	Larry Wells	168.00
31337	02/10/2025				AMABUS	Amazon Business	927.51
31338	02/10/2025				AOXWELD	A-OX Welding Supply Co., Inc	449.00
31339	02/10/2025				BLOOBLING	Blooms & Bling	35.80
31340	02/10/2025				CHESCOMP	Chesterman Co	111.98
31341	02/10/2025				DAKOPC	Dakota PC Warehouse	299.99
31342	02/10/2025				FNBO	First National Bank of Omaha	77.60
31343	02/10/2025				FNBOBS	First National Bank of Omaha	638.32
31344	02/10/2025				FNBOKF	First National Bank of Omaha	41.95
31345	02/10/2025				FNBOSL	First National Bank of Omaha	154.05
31346	02/10/2025				FNBOTS	First National Bank of Omaha	22.34
31347	02/10/2025				COUNMARK	L & E LLC - Country Market	576.55
31348	02/10/2025				NATIONTL	National FFA Organization	645.40
31349	02/10/2025				NEBRFFA2	Nebraska FFA Association	36.00
31350	02/10/2025				PETTYCAS	Petty Cash	12.60
31351	02/10/2025				SCHOLABF	Scholastic Book Clubs	842.36
31352	02/10/2025				SEAGMICH	Michelle Seagren	150.00
31353	02/10/2025				SHIRTSPACE	Shirt Space	239.98
31354	02/10/2025				WAUSLOCK	Wausa Lockers	3,569.10
31355	02/10/2025				WAYNHIGHSC	Wayne High School	99.00
31356	02/10/2025				WILSWOOD	Wilson Woods	500.00
31357	02/10/2025				YANKRUNZ	Yankton Runza	8,954.75

Checking Account ID: 3

Check Type: Check

<u>Check Number</u>	<u>Check Date</u>	<u>Cleared</u>	<u>Void</u>	<u>Void Date</u>	<u>Entity ID</u>	<u>Entity Name</u>	<u>Amount</u>
Check Type Total:		Check		Void Total:		120.00	Total without Voids: 21,559.28
Checking Account Total:		3		Void Total:		120.00	Total without Voids: 21,559.28
Grand Total:				Void Total:		120.00	Total without Voids: 135,903.61



February 3, 2025
Committee Meeting Board of Education
6:00 PM

The Board of Education District 54-0586, Bloomfield Community Schools, met in Committee Session on February 3, 2025 in High School, Room 14. Dee Bratetic: Present, Justin Jindra: Present, Deb Wragge: Present, Hally Ziegler: Present. Brady Folck: Present, Casey Schmeckpeper: Present.

Motion by Hally Ziegler, seconded by Casey Schmeckpeper, to approve the agenda as presented for this COW Meeting of the BOE.

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

At the NASB President's Circle Call there was the idea of dividing first year teachers and first year district teachers' pay into 13 equal payments. The second year it would be divided into 12 equal payments. This will be discussed at our next regular board meeting. The External Continuous School Improvement team will meet on February 21st. The NETA conference will be held in Kearney on May 1st and 2nd. Currently looking for a couple of staff to attend, could be board members as well. Administrative and leadership reports were given. Last week was School Board Appreciation week. A special thanks and appreciation was given to those who are currently serving on the school board. There was no public comment.

Motion by Hally Ziegler, seconded by Justin Jindra, to enter executive session at 7:11 pm to prevent the needless injury to the reputation of an individual..

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 exit the executive session at 8:02 pm..

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 Justin Jindra, to adjourn this COW Meeting of the Bloomfield Community Schools Board of Education at 8:04 pm.

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

February 3, 2025
Special Meeting Board of Education
5:45 PM

The Board of Education District 54-0586, Bloomfield Community Schools, met in Special Session on February 3, 2025 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 Justin Jindra, to approve the agenda as presented for this Special Meeting of the BOE.

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, Accept with appreciation and gratefulness for her years of service, the resignation of Konnie Thiele, business manager..

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 approve the contract of Samantha Fehringer, Business Manager, effective for the remainder of the current school year and the 2025-26 school year..

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 adjourn this Special Meeting of the Bloomfield Community Schools Board of Education and to move directly into the Committee of the Whole Meeting, beginning with Roll Call and starting the meeting with the Approval of the Agenda.

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

SCHOOL LUNCH REPORT FOR**Jan. 2025**BEGINNING BALANCE OF MONTH: \$ 12,328.51

MONEY RECEIVED:

Sale of Lunches:	<u>\$ 12,654.07</u>
State Reimbursement:	<u> </u>
Federal Reimbursement:	<u>\$ 18,281.77</u>
Loans:	<u> </u>
Other:	<u>\$ 12.07</u>

TOTAL MONEY RECEIVED \$ 30,947.91TOTAL MONEY ON HAND: \$ 43,276.42

MONEY DISBURSED:

Food:	<u>\$ 6,864.43</u>
Salaries:	<u>\$ 9,621.45</u>
Fixed Charges:	<u>\$ 4,969.32</u>
Equipment:	<u> </u>
Repay Loan:	<u> </u>
Other:	<u>\$ 880.57</u>

TOTAL MONEY DISBURSED: \$ 22,335.77BALANCE AT CLOSE OF MONTH: \$ 20,940.65BILLS DUE: REIMBURSEMENT DUE: Jan \$ 10,262.61BALANCE-ESTIMATED: \$ 31,203.26**SUMMARY OF SCHOOL LUNCHES**

Number of meals served during	Children <u>3590</u>	Adults <u>425</u>
Total meals	<u>4015</u>	Number of days meals were served <u>19</u>
Average meals per day	<u>211.316</u>	Total cost of meals during month: <u> </u>
Average cost per meal	<u>0</u>	

Menu Analysis

Salaries &	14590.77
Other	<u>880.57</u>
	15471.34

SUMMARY OF SCHOOL BREAKFASTS

Number of meals served during	Children <u>1429</u>	Adults <u>103</u>
Total meals	<u>1532</u>	Number of days meals were served <u>19</u>
Average number	<u>80.6316</u>	Total cost of meals during month: <u> </u>
Average cost	<u>0</u>	

Reimbursement:

Breakfast	2,142.76
Lunch	<u>8,119.85</u>
Total	10,262.61