

August 19, 2024
Regular Meeting Board of Education

The Board of Education District 54-0586, Bloomfield Community Schools, met in Regular Session on August 19, 2024 in High School, Room 14.

Dee Bratetic: Present, Jason Hefner: Present, Justin Jindra: Present, Jessica Loseke: Present, Deb Wragge: Present, Hally Ziegler: Present.

1.

1.a.

1.b.

1.c.

1.d.

1.e.

1.f.

2. Motion by Hally Ziegler, seconded by Jessica Loseke, to approve the agenda as presented for the Regular Meeting of the BOE.

Dee Bratetic: Yea, Jason Hefner: Yea, Justin Jindra: Yea, Jessica Loseke: Yea, Deb Wragge: Yea, Hally Ziegler: Yea Motion: Carried

3.

4. Motion by Hally Ziegler, seconded by Jason Hefner, to approve the Meeting Minutes and the Financial/Business Reports as presented..

Dee Bratetic: Yea, Jason Hefner: Yea, Justin Jindra: Yea, Jessica Loseke: Yea, Deb Wragge: Yea, Hally Ziegler: Yea Motion: Carried

5.

5.a. Motion by Justin Jindra, seconded by Hally Ziegler, to have Konnie Thiele, Business Manager, and Barb True, District Treasurer, close the Bank of Hartington School Lunch account and deposit those funds into the lunch account at Farmers & Merchants State Bank..

Dee Bratetic: Yea, Jason Hefner: Yea, Justin Jindra: Yea, Jessica Loseke: Yea, Deb Wragge: Yea, Hally Ziegler: Yea Motion: Carried

5.b. Motion by Hally Ziegler, seconded by Jessica Loseke, to remove former Superintendent Jeff Messersmith as authorized signer and add Todd Strom, as authorized signer at Farmers & Merchants State Bank.

Dee Bratetic: Yea, Jason Hefner: Yea, Justin Jindra: Yea, Jessica Loseke: Yea, Deb Wragge: Yea, Hally Ziegler: Yea Motion: Carried

5.c.

5.d.

5.e. Motion by Jason Hefner, seconded by Hally Ziegler, to purchase and implement SPARQ Negotiations for Bloomfield Community Schools at a fee of \$2,484.00.

Dee Bratetic: Yea, Jason Hefner: Yea, Justin Jindra: Yea, Jessica Loseke: Yea, Deb Wragge: Yea, Hally Ziegler: Yea Motion: Carried

5.f.

5.f.i. Motion by Justin Jindra, seconded by Hally Ziegler, to adopt the updated district Policy 1200 and rescind policies 1220 and 1220z in their entirety and waive the second reading of policy 1200..

Dee Bratetic: Yea, Jason Hefner: Yea, Justin Jindra: Yea, Jessica Loseke: Yea, Deb Wragge: Yea, Hally Ziegler: Yea Motion: Carried

5.f.ii. Motion by Hally Ziegler, seconded by Jessica Loseke, to approve the revisions of Policy 3130 and to move to second reading..

Dee Bratetic: Yea, Jason Hefner: Yea, Justin Jindra: Yea, Jessica Loseke: Yea, Deb Wragge: Yea, Hally Ziegler: Yea Motion: Carried

5.g.

6.

6.a.

6.b.

6.c.

6.d.

6.d.i.

6.d.ii.

6.d.iii.

6.d.iv.

6.d.v.

6.d.vi.

6.d.vii.

7.

8.

9. Motion by Hally Ziegler, seconded by Justin Jindra, to adjourn the Regular Meeting of the Bloomfield Community Schools Board of Education at 8:20 p.m. ..

Dee Bratetic: Yea, Jason Hefner: Yea, Justin Jindra: Yea, Jessica Loseke: Yea, Deb Wragge: Yea, Hally Ziegler: Yea Motion: Carried

NEBRASKA OPEN MEETINGS ACT

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

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

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

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

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

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

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

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

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

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

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

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

(c) Investigative proceedings regarding allegations of criminal misconduct;

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

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

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

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

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

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

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

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

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

(1) Until January 1, 2025:

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

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

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

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

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

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

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

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

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

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

(2) Beginning January 1, 2025:

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(v) An educational service unit;

(vi) The Educational Service Unit Coordinating Council;

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

(viii) A community college board of governors;

(ix) The Nebraska Brand Committee;

(x) A local public health department;

(xi) A metropolitan utilities district;

(xii) A regional metropolitan transit authority; and

(xiii) A natural resources district.

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

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

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

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

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

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

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

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

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

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

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

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

84-1413.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Revised 07/2024


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July 8, 2024
Committee Meeting Board of Education

The Board of Education District 54-0586, Bloomfield Community Schools, met in Committee Session on July 8, 2024 in High School, Rm 14.

Dee Bratetic: Present, Jason Hefner: Present, Justin Jindra: Present, Jessica Loseke: Present, Deb Wragge: Present, Hally Ziegler: Present.

The Board heard public comment from a patron

Motion by Hally Ziegler, seconded by Jessica Loseke, to approve the agenda as is or with the noted changes/additions for the COW Meeting..

Dee Bratetic: Yea, Jason Hefner: Yea, Justin Jindra: Yea, Jessica Loseke: Yea, Deb Wragge: Yea, Hally Ziegler: Yea Motion: Carried

Carl Dietz from Northland Securities Inc. was in attendance to explain the purpose of the financial planning workshop. He presented historical as well as hypothetical illustrations to the board. Mr. Dietz will be working closely with Mr. Strom and the board in guiding us with our 2024-2025 budget.

Motion by Hally Ziegler, seconded by Dee Bratetic, to adjourn this COW Meeting of the Bloomfield Community Schools Board of Education at 8:08 p.m..

Dee Bratetic: Yea, Jason Hefner: Yea, Justin Jindra: Yea, Jessica Loseke: Yea, Deb Wragge: Yea, Hally Ziegler: Yea Motion: Carried

July 9, 2024
Regular Meeting Board of Education

The Board of Education District 54-0586, Bloomfield Community Schools, met in Regular Session on July 9, 2024 in High School, Room 14.

Dee Bratetic: Present, Jason Hefner: Present, Justin Jindra: Present, Jessica Loseke: Present, Deb Wragge: Present, Hally Ziegler: Present.

Also present: Todd Strom, Clint Conroy, Tabitha Gilsdorf, Heather Gubbels, Konnie Thiele and patrons of the district.

Motion by Dee Bratetic, seconded by Hally Ziegler, to approve the agenda as is for this Regular Meeting.

Dee Bratetic: Yea, Jason Hefner: Yea, Justin Jindra: Yea, Jessica Loseke: Yea, Deb Wragge: Yea, Hally Ziegler: Yea Motion: Carried

Motion by Justin Jindra, seconded by Hally Ziegler, to approve the Consent Agenda for this Regular Meeting.

Dee Bratetic: Yea, Jason Hefner: Yea, Justin Jindra: Yea, Jessica Loseke: Yea, Deb Wragge: Yea, Hally Ziegler: Yea Motion: Carried

Motion by Hally Ziegler, seconded by Dee Bratetic, to approve the Minutes of the Last Meetings June 17th regular and July 1st Special Meeting..

Dee Bratetic: Yea, Jason Hefner: Yea, Justin Jindra: Yea, Jessica Loseke: Yea, Deb Wragge: Yea, Hally Ziegler: Yea Motion: Carried

Motion by Hally Ziegler, seconded by Justin Jindra, to approve the Business/Financial Reports..

Dee Bratetic: Yea, Jason Hefner: Yea, Justin Jindra: Yea, Jessica Loseke: Yea, Deb Wragge: Yea, Hally Ziegler: Yea Motion: Carried

Motion by Justin Jindra, seconded by Hally Ziegler, to approve the Business/Financial Reports with Jason Hefner abstaining from the Hefner Hardware invoices..

Dee Bratetic: Yea, Jason Hefner: Yea, Justin Jindra: Yea, Jessica Loseke: Yea, Deb Wragge: Yea, Hally Ziegler: Yea Motion: Carried

201512	AT&T	172.92
44165	Amazon Business	7.86
44166	American Playground Co	2,050.00
44167	A-OX Welding Supply Co., Inc	49.45
44168	Apptegy	5,521.95
44169	Bloomfield Medical Clinic PC	150.00
44170	Blue Cross/Blue Shield	885.15
44171	City Of Bloomfield, Nebraska	340.00
44172	E.S.U. ONE	25,758.80
44173	Eakes Office Solutions	6,013.76
44174	Fairfield by Marriott	809.70
44175	Farmer's Pride/Battle Creek Coop	870.15
44176	First National Bank of Omaha	1,622.66
44177	First National Bank of Omaha	122.59
44178	First National Bank of Omaha	1,508.51
44179	First National Bank of Omaha	86.51
44180	First National Bank Omaha	62.29
44181	First National Bank Omaha	160.35

44182	Follett School Solutions	1,319.05
44183	The Glass Edge Inc.	939.00
44184	Great Plains Communications	448.79
44185	Hartington-Newcastle School	2,822.03
44186	Hefner Hardware	163.20
44187	Hillyard	1,227.37
44188	Holiday Inn Ex & Suites Lincoln Downtown	1,028.00
44189	Hometown Leasing	1,491.50
44190	John Deere Financial	951.64
44191	Kansas City Audio Visual	999.00
44192	Lakeshore Learning Materials	1,033.53
44193	LaQuinta Inn & Suites	179.00
44194	McGraw-Hill Education Inc.	707.84
44195	Moody Motor	319.48
44196	Nasco	41.95
44197	Nebraska Rural Community School Associat	850.00
44198	Norfolk Daily News	30.29
44199	One Source	19.00
44200	Petty Cash	8.73
44201	Pioneer Athletics	1,184.35
44202	Pitzer Digital	59.80
44203	Pomp's Tire Service, Inc	123.97
44204	Quill Corporation	289.42
44205	Rasmussen Mechanical Services, Inc	6,301.36
44206	Robinson Steel Co	374.00
44207	School Health Corporation	471.07
44208	School Specialty LLC	145.91
44209	Shiffler Equipment Sales Inc	176.95
44210	Software Unlimited, Inc	6,350.00
44211	Student Assurance Services	528.25
44212	Teaching Strategies	390.00
44213	Thoughtful Learning	1,168.21
44214	Transfr Inc	12,756.28
44215	Conner Wilson	50.01
82	Jostens	0.00

Motion by Hally Ziegler, seconded by Dee Bratetic, to approve the second reading of the 2024-25 Student/Parent/Activity Handbooks for Elementary, 7-12, and Activity..

Dee Bratetic: Yea, Jason Hefner: Yea, Justin Jindra: Yea, Jessica Loseke: Yea, Deb Wragge: Yea, Hally Ziegler: Yea Motion: Carried

Motion by Jessica Loseke, seconded by Justin Jindra, to approve the first reading of the 2024-25 Faculty Handbook.

Dee Bratetic: Yea, Jason Hefner: Yea, Justin Jindra: Yea, Jessica Loseke: Yea, Deb Wragge: Yea, Hally Ziegler: Yea Motion: Carried

Motion by Hally Ziegler, seconded by Jessica Loseke, to waive the Second Reading of the 2024-25 Faculty Handbook.

Dee Bratetic: Yea, Jason Hefner: Yea, Justin Jindra: Yea, Jessica Loseke: Yea, Deb Wragge: Yea, Hally Ziegler: Yea Motion: Carried

Motion by Hally Ziegler, seconded by Jason Hefner, Adopt the resolution for staff training as stated..

Dee Bratetic: Yea, Jason Hefner: Yea, Justin Jindra: Yea, Jessica Loseke: Yea, Deb Wragge: Yea, Hally Ziegler: Yea Motion: Carried

Mr. Strom reported on the Restorative Practices conference that he attended. He will be getting an insurance proposal from Alicap. We will be reaching out to vendors to stripe the parking lots. We will be getting bids to replace the school van.

Mrs. Gilsdorf reported on a Leadership Cadre that she and Mr. Conroy will be attending. Administrator days will be held July 23-26. The Digital Citizenship training will take place on August 6th.

Mr. Conroy reported that we are still looking for a 5-8 SpEd teacher, paraprofessionals and bus drivers. We are also in need of a Girls Assistant VB coach and a Girls Asst. Basketball coach. Sports physicals need to be completed before the first day of fall practice.

Mr. Fehringer is getting a concrete bid for a ramp at door #12. We have added an ADA shower bench and grab bar in the boys locker room.

A patron addressed the board

Motion by Justin Jindra, seconded by Hally Ziegler, to move into a closed session at 7:41 p.m. for the protection of the public interest or the prevention of needless injury to the reputation of an individual. Motion by Hally Ziegler, seconded by Dee Bratetic to end closed session at 8:24 p.m. Motion carried..

Dee Bratetic: Yea, Jason Hefner: Yea, Justin Jindra: Yea, Jessica Loseke: Yea, Deb Wragge: Yea, Hally Ziegler: Yea Motion: Carried

Motion by Dee Bratetic, seconded by Jessica Loseke, to adjourn the Regular Meeting of the Bloomfield Community Schools Board of Education at 8:26 p.m..

Dee Bratetic: Yea, Jason Hefner: Yea, Justin Jindra: Yea, Jessica Loseke: Yea, Deb Wragge: Yea, Hally Ziegler: Yea Motion: Carried A patron addressed the board.

August 5, 2024
Committee Meeting Board of Education

The Board of Education District 54-0586, Bloomfield Community Schools, met in Committee Session on August 5, 2024 in High School, Rm 14.

Dee Bratetic: Present, Jason Hefner: Absent, Justin Jindra: Present, Jessica Loseke: Present, Deb Wragge: Present, Hally Ziegler: Present.

Motion by Justin Jindra, seconded by Hally Ziegler, to approve the absence of Jason Hefner..

Dee Bratetic: Yea, Jason Hefner: Absent, Justin Jindra: Yea, Jessica Loseke: Yea, Deb Wragge: Yea, Hally Ziegler: Yea Motion: Carried

Motion by Hally Ziegler, seconded by Jessica Loseke, to approve the agenda (as presented or with the noted changes/additions) for this COW Meeting of the BOE.

Dee Bratetic: Yea, Jason Hefner: Absent, Justin Jindra: Yea, Jessica Loseke: Yea, Deb Wragge: Yea, Hally Ziegler: Yea Motion: Carried

Superintendent Strom had received a proposal from ALICAP for our insurance. Tammy Broderson from EMC insurance and a representative from ALICAP will provide information to the board at the Sept 9th BOE meeting. The Parental Involvement, Bullying, Attendance and Emergency Operation policies were reviewed at the meeting. Policy 3130 will be revised. The Strategic Planning committee will be meeting soon to discuss future planning. Mr. Strom discussed the negotiation software available from NASB. New staff members have been hired and assignments will be finalized. New hires include Blake Olson, Allysa Burenheide, Colton Gieselman, Hannah Schmeckpeper Pena, Bryan Young, and Brianna Becker. The district could still use a bus driver. Mr. Fehringer will be getting bids for painting the parking lots as well as a bid for a handicap ramp for door #12.

Motion by Hally Ziegler, seconded by Dee Bratetic, to move into closed session for the protection of the public interest or the prevention of needless injury to the reputation of an individual at 8:34 p.m..

Dee Bratetic: Yea, Jason Hefner: Absent, Justin Jindra: Yea, Jessica Loseke: Yea, Deb Wragge: Yea, Hally Ziegler: Yea Motion: Carried

Motion by Hally Ziegler, seconded by Justin Jindra, to come out of a closed session for the protection of the public interest or the prevention of needless injury to the reputation of an individual at 8:58 p.m..

Dee Bratetic: Yea, Jason Hefner: Absent, Justin Jindra: Yea, Jessica Loseke: Yea, Deb Wragge: Yea, Hally Ziegler: Yea Motion: Carried

Motion by Justin Jindra, seconded by Hally Ziegler, to adjourn this COW Meeting of the Bloomfield Community Schools Board of Education at 9:02 p.m..

Dee Bratetic: Yea, Jason Hefner: Absent, Justin Jindra: Yea, Jessica Loseke: Yea, Deb Wragge: Yea, Hally Ziegler: Yea Motion: Carried

Mon. Aug 19, 2024

BALANCE ON HAND- \$ 1,524,487.74

GENERAL FUND RECEIPTS

State of NE	
St Aid	
SpEd Transp	
SpEd	
MIPS/MAC	
Farmers & Merchants Bank, I	\$ 703.86
Knox County Treasurer	\$ 72,663.74
Cedar County Treasurer	\$ 2,022.25
Misc	\$ 831.96
From Lunch	\$ 1,361.20
Total Receipts	<u>\$ 77,583.01</u>

Receipts against Expenditures

TOTAL FUNDS AVAILABLE \$ 1,602,070.75

GENERAL FUND DISBURSEMENTS

Bills approved last month	\$ 91,141.63
July Payroll	\$ 324,210.25
	<u>\$ -</u>
Total Disbursements	\$ 415,351.88

Payables Change

BALANCE ON HAND	\$ 1,186,718.87
less CD & Savings	<u>\$ 315,667.07</u>
	\$ 871,051.80

BALANCE ON HAND IN

Lunch Fund	\$ 7,121.17
Activity Fund	\$ 271,800.58
Depreciation	\$ 66,333.08
Employee Benefit Fund	\$ 70,968.24
Building Fund	\$ 323,031.93
Qualified Cap, checking	\$ 110,469.02
Cooperative Fund, checking	\$ 192,742.09
Student Fee Fund	\$ 1,611.38

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Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
A-OX Welding Supply Co., Inc	0000309589	T Cylinder Rental	24.45
Total A-OX Welding Supply Co., Inc			24.45
Access Elevator & Lifts Inc.	36129-1	Preventive Maintenance	645.00
Total Access Elevator & Lifts Inc.			645.00
Amazon Business	119N-411C-F1PK	Elem Lib Books	193.86
Amazon Business	13G4-X34R-FNLW	Elem Lib Books	210.69
Amazon Business	14MQ-PH7V-WKYT	Science supplies	594.90
Amazon Business	14MQ-PH7V-WR6C	Supplies	1,479.54
Amazon Business	14MQ-PH7V-XG7J	Round Floor Cushions	45.99
Amazon Business	14PN-6DR1-XLGP	Supplies AF, CS	656.66
Amazon Business	14TP-KTMP-XLHP	Supplies	244.51
Amazon Business	169H-CVFK-F17L	Elem Books	196.60
Amazon Business	16JN-7HXG-DV6P	Gifts	214.47
Amazon Business	16JN-7HXG-FKHF	IT supplies	95.41
Amazon Business	16YM-7N3H-WWL4	supplies	90.87
Amazon Business	16YM-7N3H-WY6W	HS Library Books	157.04
Amazon Business	17GL-3TW3-Y4F6	FCS supplies	634.81
Amazon Business	17QQ-GM9L-DRQM	Shark NV356E Liftaway	159.99
Amazon Business	17QQ-GM9L-FNTJ	Elem bulletin boards	101.41
Amazon Business	19LM-TCMR-XJW6	Supplies BS	1,343.48
Amazon Business	19LM-TCMR-XTGX	Sewing items	467.85
Amazon Business	19QG-CD7T-F3RT	Elem Books	171.73
Amazon Business	19W4-YXHR-G3VY	Elem Lib Books	222.73
Amazon Business	1CVL-971W-G419	Elem Lib Books	226.90
Amazon Business	1DLR-3CC3-GCVC	IT supplies	261.78
Amazon Business	1DTV-XP7D-XTWN	FCS supplies	1,551.12
Amazon Business	1FT3-4FFN-YV3F	HS Library Books	70.63
Amazon Business	1GMP-66XV-FNYH	Elem Library Books	209.72
Amazon Business	1J3W-KQ3M-FPZY	Charging Cart	453.09
Amazon Business	1JK7-RWJL-XV7H	Supplies	117.46
Amazon Business	1K6J-DMR4-XKPY	Shower Seat	351.29
Amazon Business	1L3J-37YK-GF6W	Seachrome Shower Seat	351.29
Amazon Business	1M1Q-7CJK-FPWW	Elem Lib Books	898.11
Amazon Business	1MY7-JHYD-W4V6	HS Library Books	141.40
Amazon Business	1MYM-KMDJ-FD7X	Title Books	897.37
Amazon Business	1PCX-JL31-FVYX	IT supplies	43.98
Amazon Business	1QLH-FNXL-WDVC	HS Library Books	144.37
Amazon Business	1TWC-T6V4-XGKF	Supplies	157.52
Amazon Business	1TWC-T6V4-Y1LL	Pre-school supplies	269.28
Amazon Business	1WBM-R4MM-GP6W	IT Supplies	722.21
Amazon Business	1XD6-7JV-FQVL	IT items LH	166.97
Amazon Business	1XD6-7PJV-FD9C	HS Library Books	30.72
Amazon Business	1XD6-7PJV-FGGV	Charging carts & First Aid kit	769.98
Amazon Business	1XP3-W6M3-XJ7V	HS Library Books	156.14
Amazon Business	1XP3-W6M3-ZHVK	Science supplies	1,113.51
Amazon Business	1YTH-F31H-XKP6	HS Library Books	129.65
Amazon Business	2953	Tech supplies	1,215.87
Total Amazon Business			17,732.90
Apple Inc.	MA90973113	Computers	390.00
Apple Inc.	MA91779694	Computers	1,699.00
Apple Inc.	MA92852833	Computers	14,790.00
Apple Inc.	MB01034577	Computers	29,370.00

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Vendor Name	Invoice Number	Description	Amount
Total Apple Inc.			<u>46,249.00</u>
Arts Garbage Service	3592126T952	Garbage Service	889.75
Arts Garbage Service	3640646T952	Garbage Service	889.75
Total Arts Garbage Service			<u>1,779.50</u>
AT&T	24 Aug ATT	Long Distance	115.30
AT&T	24 July ATT	Long Distance	102.28
Total AT&T			<u>217.58</u>
Black Hills Energy	24 Aug 0874	Bus Garage Gas Service	45.98
Black Hills Energy	24 Aug 3004	Elem Gas Service	162.47
Black Hills Energy	24 Aug 9378	HS Gas Service	347.24
Black Hills Energy	24 July 0874	Bus Garage Gas Service	44.97
Black Hills Energy	24 July 3004	Elem Gas Service	15.94
Black Hills Energy	24 July 9378	HS Gas Service	313.28
Total Black Hills Energy			<u>929.88</u>
Bloomfield Auto Parts	495920	Filter	8.97
Bloomfield Auto Parts	496028	Filter/Break Cleaner	73.33
Bloomfield Auto Parts	496055	Trailer harness & Light Kit	57.30
Bloomfield Auto Parts	496080	Lock Pin Trailer	16.02
Bloomfield Auto Parts	496176	Filter	8.97
Bloomfield Auto Parts	496254	Filter	8.97
Bloomfield Auto Parts	496262	Scrubber Batteries	246.34
Bloomfield Auto Parts	496545	Fuse	10.59
Bloomfield Auto Parts	496556	Oil Filter Wrench	39.26
Bloomfield Auto Parts	496753	Pin Clip	8.86
Total Bloomfield Auto Parts			<u>478.61</u>
Blue Cross/Blue Shield	24 Aug BC/BS CO	24 Aug BC/BS CO	885.15
Total Blue Cross/Blue Shield			<u>885.15</u>
Carhart Lumber Co	2058870/6	White Caulk	14.35
Carhart Lumber Co	207775	Hardware	3.52
Carhart Lumber Co	207803	Door Project hardware	229.00
Carhart Lumber Co	207812	Nutdriver Wire Wheel	51.24
Carhart Lumber Co	208441/6	Bus Garage	12.50
Carhart Lumber Co	208522/6	Anchors for locker room	21.99
Carhart Lumber Co	208532/6	Kilz	19.98
Carhart Lumber Co	208534/6	Lumber - elem	46.77
Carhart Lumber Co	208535/6	Lumber - elem	13.60
Carhart Lumber Co	208725/6	Lumber for elem	40.20
Carhart Lumber Co	208833/6	Fasteners & Qkcrete	40.23
Carhart Lumber Co	609114	Credit on Door Closers	(680.85)
Carhart Lumber Co	614416	Wall Stops	107.80
Carhart Lumber Co	614658	Wall Stops	62.90
Carhart Lumber Co	616943/6	Rekey Elem bathrooms	537.99
Carhart Lumber Co	618437/6	Additional keys	42.00
Total Carhart Lumber Co			<u>563.22</u>
City Of Bloomfield, Nebraska	24 Aug 21700	HS Water, Sewer	127.00
City Of Bloomfield, Nebraska	24 Aug 21800	Elem Water, Sewer	185.00
City Of Bloomfield, Nebraska	24 Aug 46000	Bus Garage Water, Sewer	40.00
Total City Of Bloomfield, Nebraska			<u>352.00</u>

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Vendor Name	Invoice Number	Description	Amount
Computer Hardware	L195155	Sleeve	525.00
Total Computer Hardware			<u>525.00</u>
Dakota PC Warehouse	17875	Desktop & Laptop Computers	2,269.95
Dakota PC Warehouse	17878	Curved Monitors	999.98
Dakota PC Warehouse	257	HB Chromebooks	5,399.80
Dakota PC Warehouse	257-1	65" TV & Mount	429.98
Total Dakota PC Warehouse			<u>9,099.71</u>
Dakota Potters Supply	24 Aug	Clay	264.75
Total Dakota Potters Supply			<u>264.75</u>
E.S.U. 10	020340	Network Info. Services	400.00
E.S.U. 10	24881	Power School Training TG, AG, KC	400.00
Total E.S.U. 10			<u>800.00</u>
E.S.U. ONE	012201	Computer Repair RD	121.60
E.S.U. ONE	012203	Leadership Cadre TG, KC	200.00
Total E.S.U. ONE			<u>321.60</u>
Eakes Office Solutions	8968055-0	General Fund Checks	229.00
Eakes Office Solutions	INV567982	Egold Fax	33.54
Eakes Office Solutions	INV574736	Egold Fax	33.54
Total Eakes Office Solutions			<u>296.08</u>
Egan Supply Company	385165	Zip Bags LH	28.69
Total Egan Supply Company			<u>28.69</u>
Farmer's Pride/Battle Creek Coop	2380559	Diesel	8.38
Farmer's Pride/Battle Creek Coop	2380561	Diesel	311.57
Farmer's Pride/Battle Creek Coop	2391868	July Tax Credit	(23.30)
Total Farmer's Pride/Battle Creek Coop			<u>296.65</u>
Farmers & Merchants	24 Lunch	Transfer to Lunch Fund	10,000.00
Total Farmers & Merchants			<u>10,000.00</u>
Farmers & Merchants	24 LOC Payoff	LOC Payoff	3,111.36
Total Farmers & Merchants			<u>3,111.36</u>
Farmers & Merchants	24 Aug	Transfer of funds from GF to Athletic	20,000.00
Total Farmers & Merchants			<u>20,000.00</u>
Fiedler, Cole	000080	Rock for parking lot	3,369.83
Total Fiedler, Cole			<u>3,369.83</u>
First National Bank of Omaha	24 Aug FNBOKT-01	Solenoid	212.50
First National Bank of Omaha	24 Aug FNBOKT-02	Material, supplies & fuel	109.64
First National Bank of Omaha	24 Aug FNBOKT-03	Name plates and holders	195.98
First National Bank of Omaha	24 Aug FNBOMK	Irrigation Timer	62.18
First National Bank of Omaha	24 Aug FNBOTS	Admin Days Expenses	312.67
Total First National Bank of Omaha			<u>892.97</u>
First National Bank of Omaha	24 Aug FNBOBS	FCCLA National Trip	1,883.25

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Vendor Name	Invoice Number	Description	Amount
Total First National Bank of Omaha			<u>1,883.25</u>
First National Bank of Omaha	24 Aug FNBODW	Coaches Clinic & Fuel	48.42
Total First National Bank of Omaha			<u>48.42</u>
First National Bank of Omaha	24 Aug FNBOJM	TPT	103.81
Total First National Bank of Omaha			<u>103.81</u>
First National Bank of Omaha	24 Aug FNBORB	Lapel Pins	463.00
Total First National Bank of Omaha			<u>463.00</u>
First National bank of Omaha	24 Aug FNBOTG	Generation Genius LH	225.00
Total First National bank of Omaha			<u>225.00</u>
First National Bank Omaha	24 Aug FNBOKM	Fuel & Late Charge & Int.	523.12
First National Bank Omaha	24 July FNBOKM	Fuel	929.70
Total First National Bank Omaha			<u>1,452.82</u>
First National Bank Omaha	24 Aug FNBORJ	Fuel	204.50
Total First National Bank Omaha			<u>204.50</u>
Great Plains Communications	24 Aug 2875	Telephone bill	450.43
Total Great Plains Communications			<u>450.43</u>
Hartington-Newcastle School	24 Aug Nursing	24 Aug Nursing	2,822.03
Total Hartington-Newcastle School			<u>2,822.03</u>
Hefner Hardware	38535	Grass Seed	21.99
Hefner Hardware	38540	Hardware	3.31
Hefner Hardware	38570	Hardware	0.81
Hefner Hardware	38679	Garden Sprayer	17.99
Hefner Hardware	38704	Drain Cleaner	23.38
Hefner Hardware	38714	Snake auger	33.29
Hefner Hardware	38780	Sillcock Key	4.13
Hefner Hardware	38868	Carpet Cleaner	21.59
Hefner Hardware	38985	Rake	24.29
Hefner Hardware	39064	Insect Killer & Glass Cleaner	53.70
Hefner Hardware	39380	Paint	89.98
Hefner Hardware	39393	Paint supplies	10.06
Hefner Hardware	39432	ADA sidewalk	46.79
Hefner Hardware	39433	ADA sidewalk	(16.20)
Hefner Hardware	39580	Landscape fabric	23.19
Hefner Hardware	39589	Paint & supplies	76.70
Hefner Hardware	39674	Wax Remover	76.45
Hefner Hardware	39735	Landscape Fabric	60.27
Hefner Hardware	39783	Swiffer	23.38
Hefner Hardware	39872	Drinking Fountain labor	180.00
Total Hefner Hardware			<u>775.10</u>
Hometown Leasing	24 Aug 034	Copier Lease	1,249.49
Hometown Leasing	24 Aug 15	Scrubber Lease	242.01
Total Hometown Leasing			<u>1,491.50</u>
Innovative Office Solutions	IN4583415	Supplies	413.22

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Vendor Name	Invoice Number	Description	Amount
Total Innovative Office Solutions			<u>413.22</u>
J.W. Pepper & Son, Inc	366538043	Marching Band	77.99
Total J.W. Pepper & Son, Inc			<u>77.99</u>
John Deere Financial	1818425	Sprayer Tip	17.00
John Deere Financial	1818426	Fuel Filters & Wrench	495.37
John Deere Financial	1820932	Credit for filter wrench	(55.07)
Total John Deere Financial			<u>457.30</u>
JourneyEd.com, Inc. dba Academic Superstore	10539022	K-12 License	600.00
Total JourneyEd.com, Inc. dba Academic Superstore			<u>600.00</u>
L & E LLC - Country Market	24 July 4800	Laundry Soap	6.79
Total L & E LLC - Country Market			<u>6.79</u>
Lakeshore Learning Materials	617436070124	Elem Supplies	151.97
Total Lakeshore Learning Materials			<u>151.97</u>
LaQuinta Inn & Suites	145	Admin Days Motel TG, KC, TS	1,214.55
Total LaQuinta Inn & Suites			<u>1,214.55</u>
Lego Education	1190610379	Lego Education Spike Set	1,919.70
Total Lego Education			<u>1,919.70</u>
Matzen, John	741420	Flooring in Pre-school room	250.00
Total Matzen, John			<u>250.00</u>
Menards - Yankton	36762	Bulbs	7.48
Menards - Yankton	37714	Blocks for parking lot	508.56
Total Menards - Yankton			<u>516.04</u>
Menford Electric LLC	062624-313	Shot Clock wiring	5,871.56
Menford Electric LLC	072624-421	Wiring for Projector Screen	582.70
Total Menford Electric LLC			<u>6,454.26</u>
My Central Supply	003948	Supplies	188.38
My Central Supply	003948-02	Laminating Pouches	20.00
My Central Supply	3948-01	Laptop wipes	101.10
Total My Central Supply			<u>309.48</u>
Nasco	615473	Art supplies	11.28
Total Nasco			<u>11.28</u>
National Art Supply	36981	school Supplies	1,040.33
Total National Art Supply			<u>1,040.33</u>
Navigator Motorcoaches, Inc.	035800724	Coach repairs	2,929.15
Total Navigator Motorcoaches, Inc.			<u>2,929.15</u>
NCSA	24-25 KC	24-25 Membership KC	435.00
NCSA	24-25 KT	24-25 Membership KT	125.00
NCSA	82720	Admin Days TG	26.00

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Vendor Name	Invoice Number	Description	Amount
NCSA	82721	Admin Days KC	225.00
NCSA	82722	Admin Days KC, TS, TG	607.00
Total NCSA			1,418.00
Nebraska Department of Education	5681	MTSS Summit	375.00
Total Nebraska Department of Education			375.00
Nebraska Public Power District	24 Aug	Electricity	7,649.34
Nebraska Public Power District	24 July	Elec	3,318.95
Total Nebraska Public Power District			10,968.29
Nebraska Safety Center @unk	57-13129	Transportation In-Service	250.00
Total Nebraska Safety Center @unk			250.00
Norfolk Daily News	24 Aug 5	Aug COW meeting	6.86
Norfolk Daily News	24 July 8	BOE Notice	5.14
Norfolk Daily News	24 July 9	BOE Notice	5.14
Total Norfolk Daily News			17.14
Olson's Pest Technicians Inc	367344	Pest Control	99.00
Olson's Pest Technicians Inc	373250	Pest Control	99.00
Total Olson's Pest Technicians Inc			198.00
One Source	2022159811	Background Check AG, KH	38.00
Total One Source			38.00
Perry, Guthery, Haase & Gessford, P.C.,	128	Legal services KC	620.75
Total Perry, Guthery, Haase & Gessford, P.C.,			620.75
Petty Cash	24 Aug Reimb	Reimb Petty Cash	14.31
Total Petty Cash			14.31
Pitzer Digital	76084	BOE Proceedings	55.20
Pitzer Digital	76085	BOE Proceedings	82.80
Pitzer Digital	76089	BOE Notice	14.60
Pitzer Digital	76228	BOE notice	26.15
Pitzer Digital	76248	BOE notice	6.90
Pitzer Digital	76368	BOE proceedings	89.95
Pitzer Digital	76374	BOE proceedings	45.96
Pitzer Digital	77178	BOE Notice	8.00
Total Pitzer Digital			329.56
Pomp's Tire Service, Inc	970086625	Tires/wheels # 7	1,974.36
Total Pomp's Tire Service, Inc			1,974.36
Rasmussen Mechanical Services, Inc	CON012837	Preventive Maintenance	239.00
Rasmussen Mechanical Services, Inc	CON012838	Preventive Maintenance	8,348.00
Rasmussen Mechanical Services, Inc	SRV112922	Pump Repairs	2,143.31
Total Rasmussen Mechanical Services, Inc			10,730.31
Reyes Arellanes, Melany	24 Aug	24 Aug Translation	80.50
Total Reyes Arellanes, Melany			80.50

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User ID: KJT

Vendor Name	Invoice Number	Description	Amount
Riverside Technologies Inc.	IN0421405	Ruck Pack 2.0	1,960.00
Total Riverside Technologies Inc.			1,960.00
Robinson Steel Co	3337-101321	ADA Wall Mounted Bench	374.00
Total Robinson Steel Co			374.00
Rose, Kelly	24 Aug-Jan Build	24 August - 25 Jan Building Rent	900.00
Total Rose, Kelly			900.00
Scholastic Book Clubs	M7496205	Scholastic News Gr 3,4,5,6	633.33
Total Scholastic Book Clubs			633.33
School Datebooks	S24-0284772	School Datebooks	224.48
School Datebooks	S24-0284773	School Datebooks	104.24
Total School Datebooks			328.72
Seesaw Learning Inc	2023-93090	Seesaw	1,098.90
Total Seesaw Learning Inc			1,098.90
Teacher Innovations	956540	36 Month Planbook	1,275.75
Total Teacher Innovations			1,275.75
Truck Center Companies	XA101117001	Disc Brake Kit	555.00
Total Truck Center Companies			555.00
Yankton Fire & Safety Co	29582	Bus Garage Fire Ext. Inspection	232.50
Yankton Fire & Safety Co	29583	Elem Fire Ext. inspection	132.00
Yankton Fire & Safety Co	29585	HS Fire Ext. Inspection	332.25
Total Yankton Fire & Safety Co			696.75
Fund Number 01			179,972.52
Checking Account ID 1			179,972.52
Checking Account ID 10	Fund Number 10	Cooperative Fund	
Crofton Community Schools	23-24 Wrestling	23-24 Wrestling Expenses	16,510.82
Total Crofton Community Schools			16,510.82
Fund Number 10			16,510.82
Checking Account ID 10			16,510.82
Checking Account ID 2	Fund Number 06	Lunch Fund	
Amazon Business	16YM-7N3H-VVWL4	supplies	15.25
Amazon Business	1XD6-7PJV-FGGV	Charging carts & First Aid kit	18.95
Total Amazon Business			34.20
Atlas Building Maintenance, Inc.	2408354	Frost Free Freezer Cleaner	386.47
Total Atlas Building Maintenance, Inc.			386.47
Cash-Wa Distributing	14300067	Food & supplies	1,035.48
Total Cash-Wa Distributing			1,035.48

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User ID: KJT

Vendor Name	Invoice Number	Description	Amount
Central Restaurant Products	736187B1	Kitchen supplies	76.74
Central Restaurant Products	736187B2	Kitchen supplies	184.00
Total Central Restaurant Products			260.74
Dudley Laundry Co	0999257	Kitchen Janitorial	76.71
Total Dudley Laundry Co			76.71
First National Bank of Omaha	24 Aug FNBOKT-02	Material, supplies & fuel	15.75
Total First National Bank of Omaha			15.75
Highland Dairy	0754349	Milk	294.71
Total Highland Dairy			294.71
Thompson Co. Inc, The	4141219	Food & Supplies	1,454.43
Total Thompson Co. Inc, The			1,454.43
Fund Number 06			3,558.49
Checking Account ID 2			3,558.49
Checking Account ID 3	Fund Number 05	Activity Fund	
Amazon Business	171T-DHKK-y61H	VB supplies	115.70
Amazon Business	1GYD-3HTD-FTYL	Cheer bags	78.28
Total Amazon Business			193.98
BMI	54335433	24-25 Music License	31.97
Total BMI			31.97
BSN Sports	926108866	JH FB Pants	423.72
Total BSN Sports			423.72
Carhart Lumber Co	208921/6	Drywall Screws	5.78
Total Carhart Lumber Co			5.78
Cheerzone	SI-213790	Cheer pomps & Shoes	1,150.80
Total Cheerzone			1,150.80
Chesterman Co	3647070	Soda Workroom	11.75
Chesterman Co	3647155	credit	(3.43)
Chesterman Co	3647160	Soda	35.25
Chesterman Co	3659259	St Council Soda	96.00
Chesterman Co	3659260	Soda Workroom	35.25
Total Chesterman Co			174.82
Crofton Community Schools	23-24 Wrestling-1	Singlets & Meet fees	1,187.50
Total Crofton Community Schools			1,187.50
DD Steel LLC	6548	FB Signs	80.00
Total DD Steel LLC			80.00
Eisenhauer, Brian	24 FFA trip	Reimb for Parking	30.00
Total Eisenhauer, Brian			30.00

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User ID: KJT

Vendor Name	Invoice Number	Description	Amount
FFA Convention Tour-Nebraska	24 WLC Bal	24 Nat'l Convention Balance	4,315.00
Total FFA Convention Tour-Nebraska			<u>4,315.00</u>
First National Bank of Omaha	24 Aug FNBOGE	Coach or the Year	119.00
First National Bank of Omaha	24 Aug FNBOKT	Admin Supplies	202.19
First National Bank of Omaha	24 Aug FNBOKT-02	Material, supplies & fuel	17.00
Total First National Bank of Omaha			<u>338.19</u>
First National Bank of Omaha	24 Aug FNBOBS	FCCLA National Trip	1,983.88
Total First National Bank of Omaha			<u>1,983.88</u>
First National Bank of Omaha	24 Aug FNBODW	Coaches Clinic & Fuel	327.25
Total First National Bank of Omaha			<u>327.25</u>
First National Bank Omaha	24 Aug FNBOBE	FFA supplies	30.00
Total First National Bank Omaha			<u>30.00</u>
Frevert, Kristen	111-3915306-0476234	Acrylic Book Stands	37.64
Total Frevert, Kristen			<u>37.64</u>
GunParr LLC	38622	FB Team T-shirts	792.00
GunParr LLC	38689	Youth FB Camp shirts	362.00
Total GunParr LLC			<u>1,154.00</u>
Highland Dairy	0754348	Choc Milk	37.80
Total Highland Dairy			<u>37.80</u>
ImPACT Applications Inc.	20245037	Concussion Softward	520.00
Total ImPACT Applications Inc.			<u>520.00</u>
Johnson Fitness & Wellness	21-078754	Preventive Maintenance	555.20
Total Johnson Fitness & Wellness			<u>555.20</u>
L & E LLC - Country Market	24 Aug 4800	Supplies	221.20
Total L & E LLC - Country Market			<u>221.20</u>
LockerTags	20634	Lockertags	98.35
Total LockerTags			<u>98.35</u>
Loecker, Jackie	24 July Reimb	Re for coaches clinic meals	51.68
Total Loecker, Jackie			<u>51.68</u>
Medco Supply Company	IN97743789	Gatorade Performance	245.00
Total Medco Supply Company			<u>245.00</u>
Menards - Yankton	38080	Crates for FB	59.84
Total Menards - Yankton			<u>59.84</u>
National Art Supply	36981	school Supplies	33.40
Total National Art Supply			<u>33.40</u>
NCA	24 Banquet	24 Banquet	25.00

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User ID: KJT

Vendor Name

Invoice Number

Description

Amount

Total NCA

25.00

Petty Cash

24 Aug Reimb

Reimb Petty Cash

30.00

Total Petty Cash

30.00

Riddell/All American Sports Corp.

60515023

FB Helmets

1,272.20

Riddell/All American Sports Corp.

60516789

Football items

1,781.60

Riddell/All American Sports Corp.

60516789-1

Football items

319.40

Riddell/All American Sports Corp.

60518922

Football jerseys

2,263.19

Riddell/All American Sports Corp.

951678939

Credit

(403.75)

Riddell/All American Sports Corp.

951690580

Credit

(403.75)

Riddell/All American Sports Corp.

952129673

Helmet Stickers

239.38

Riddell/All American Sports Corp.

952149130

Helmets

2,504.45

Total Riddell/All American Sports Corp.

7,572.72

rschooltoday.com

104271

24-25 Activity Scheduler

300.00

Total rschooltoday.com

300.00

SideLine Power

18788

End Zone Camera

3,170.00

Total SideLine Power

3,170.00

Stadium Sports

13796

FB Game Balls

599.40

Total Stadium Sports

599.40

Walsworth Publishing Co

2621987

Final Pymt 23-24 annual

2,199.08

Total Walsworth Publishing Co

2,199.08

Wilken, Duane

24 July

Plaque Holders

800.00

Total Wilken, Duane

800.00

Fund Number 05

27,983.20

Checking Account ID 3

27,983.20

Checking Account ID 5

Fund Number 02

Depreciation Fund

Kersten Auto Co. LLC

056135

2024 GMC Van

51,000.00

Total Kersten Auto Co. LLC

51,000.00

Fund Number 02

51,000.00

Checking Account ID 5

Fund Number 09

Qualified Cap. Fund

Hagge Glass

6039

Steel Jam at Elem

900.00

Total Hagge Glass

900.00

Fund Number 09

900.00

Checking Account ID 5

51,900.00

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User ID: KJT

Checking Account ID: 1

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>
44237	08/19/2024				AEL	Access Elevator & Lifts Inc.	645.00
44238	08/19/2024				AMABUS	Amazon Business	17,732.90
44239	08/19/2024				AOXWELD	A-OX Welding Supply Co., Inc	24.45
44240	08/19/2024				APPLECMPTR	Apple Inc.	46,249.00
44241	08/19/2024				ARTSGARB	Arts Garbage Service	1,779.50
44242	08/19/2024				ATT	AT&T	217.58
44243	08/19/2024				BLACHILL	Black Hills Energy	929.88
44244	08/19/2024				BLOOAUTO	Bloomfield Auto Parts	478.61
44245	08/19/2024				BLUECROS	Blue Cross/Blue Shield	885.15
44246	08/19/2024				CARHARTL	Carhart Lumber Co	563.22
44247	08/19/2024				CITYBLOO	City Of Bloomfield, Nebraska	352.00
44248	08/19/2024				COMPHARD	Computer Hardware	525.00
44249	08/19/2024				DAKOPC	Dakota PC Warehouse	9,099.71
44250	08/19/2024				DAKPOT	Dakota Potters Supply	264.75
44251	08/19/2024				ESU10	E.S.U. 10	800.00
44252	08/19/2024				ESU1	E.S.U. ONE	321.60
44253	08/19/2024				EAKESOFF	Eakes Office Solutions	296.08
44254	08/19/2024				EGANSUPLY	Egan Supply Company	28.69
44255	08/19/2024				FARMERS1	Farmers & Merchants	10,000.00
44256	08/19/2024				FARMERS2	Farmers & Merchants	3,111.36
44257	08/19/2024				FARMERS3	Farmers & Merchants	20,000.00
44258	08/19/2024				BATTLECR	Farmer's Pride/Battle Creek Coop	296.65
44259	08/19/2024				FIEDCOLE	Cole Fiedler	3,369.83
44260	08/19/2024				FNBO	First National Bank of Omaha	892.97
44261	08/19/2024				FNBOBS	First National Bank of Omaha	1,883.25
44262	08/19/2024				FNBODW	First National Bank of Omaha	48.42
44263	08/19/2024				FNBOJM	First National Bank of Omaha	103.81
44264	08/19/2024				FNBORB	First National Bank of Omaha	463.00
44265	08/19/2024				FNBOTG	First National bank of Omaha	225.00
44266	08/19/2024				FNBOKM	First National Bank Omaha	1,452.82
44267	08/19/2024				FNBORJ	First National Bank Omaha	204.50
44268	08/19/2024				GREAPLAIC	Great Plains Communications	450.43
44269	08/19/2024				HARTSCHL	Hartington-Newcastle School	2,822.03
44270	08/19/2024				HEFNHRD	Hefner Hardware	775.10
44271	08/19/2024				HOMELEAS	Hometown Leasing	1,491.50
44272	08/19/2024				INNOFFI	Innovative Office Solutions	413.22
44273	08/19/2024				JWPEPSON	J.W. Pepper & Son, Inc	77.99
44274	08/19/2024				JOHNDEEREF	John Deere Financial	457.30
44275	08/19/2024				JOURED	JourneyEd.com, Inc. dba Academic Superstore	600.00
44276	08/19/2024				COUNMARK	L & E LLC - Country Market	6.79
44277	08/19/2024				LAKESHOR	Lakeshore Learning Materials	151.97
44278	08/19/2024				LAQUINTA	LaQuinta Inn & Suites	1,214.55
44279	08/19/2024				LEGOED2	Lego Education	1,919.70
44280	08/19/2024				MATAZJOHN	John Matzen	250.00
44281	08/19/2024				MENARDSYAN	Menards - Yankton	516.04
44282	08/19/2024				MENFORD	Menford Electric LLC	6,454.26
44283	08/19/2024				MYCENTR	My Central Supply	309.48
44284	08/19/2024				NASCO	Nasco	11.28
44285	08/19/2024				NATIARTSUP	National Art Supply	1,040.33
44286	08/19/2024				NAVIMOTO	Navigator Motorcoaches, Inc.	2,929.15
44287	08/19/2024				NCSA	NCSA	1,418.00
44288	08/19/2024				NDE	Nebraska Department of Education	375.00
44289	08/19/2024				NPPD	Nebraska Public Power District	10,968.29
44290	08/19/2024				NEBRSAFE	Nebraska Safety Center @unk	250.00
44291	08/19/2024				NORFDAIL	Norfolk Daily News	17.14
44292	08/19/2024				OLSONSP	Olson's Pest Technicians Inc	198.00
44293	08/19/2024				ONESOUR	One Source	38.00
44294	08/19/2024				PERRYGUTH	Perry, Guthery, Haase & Gessford, P.C.,	620.75

Checking Account ID: 1

Check Type: Check

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount
44295	08/19/2024				PETTYCAS	Petty Cash	14.31
44296	08/19/2024				PITZDIG	Pitzer Digital	329.56
44297	08/19/2024				POMPTIRE	Pomp's Tire Service, Inc	1,974.36
44298	08/19/2024				RASMMECH	Rasmussen Mechanical Services, Inc	10,730.31
44299	08/19/2024				REYEMELA	Melany Reyes Arellanes	80.50
44300	08/19/2024				RTI	Riverside Technologies Inc.	1,960.00
44301	08/19/2024				ROBISTEEL	Robinson Steel Co	374.00
44302	08/19/2024				ROSEKELL	Kelly Rose	900.00
44303	08/19/2024				SCHOLABF	Scholastic Book Clubs	633.33
44304	08/19/2024				SCHODATE	School Datebooks	328.72
44305	08/19/2024				SEESAW	Seesaw Learning Inc	1,098.90
44306	08/19/2024				TEACHINNO	Teacher Innovations	1,275.75
44307	08/19/2024				TRUCCENTCO	Truck Center Companies	555.00
44308	08/19/2024				YANKFIRE	Yankton Fire & Safety Co	696.75
Check Type Total:		Check			Void Total:	0.00	Total without Voids: 179,972.52
Checking Account Total:		1			Void Total:	0.00	Total without Voids: 179,972.52

Checking Account ID: 10

Check Type: Check

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount
2537	08/19/2024				CROFTONC	Crofton Community Schools	16,510.82
Check Type Total:		Check			Void Total:	0.00	Total without Voids: 16,510.82
Checking Account Total:		10			Void Total:	0.00	Total without Voids: 16,510.82

Checking Account ID: 2

Check Type: Check

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount
6653	08/19/2024				AMABUS	Amazon Business	34.20
6654	08/19/2024				ATLABUILMA	Atlas Building Maintenance, Inc.	386.47
6655	08/19/2024				CASHWAD	Cash-Wa Distributing	1,035.48
6656	08/19/2024				CENTRLREST	Central Restaurant Products	260.74
6657	08/19/2024				APPEARA	Dudley Laundry Co	76.71
6658	08/19/2024				FNBO	First National Bank of Omaha	15.75
6659	08/19/2024				HIGHLAND	Highland Dairy	294.71
6660	08/19/2024				THOMCOMP	The Thompson Co. Inc	1,454.43
Check Type Total:		Check			Void Total:	0.00	Total without Voids: 3,558.49
Checking Account Total:		2			Void Total:	0.00	Total without Voids: 3,558.49

Checking Account ID: 3

Check Type: Check

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount
31058	08/19/2024				AMABUS	Amazon Business	193.98
31059	08/19/2024				BMI	BMI	31.97
31060	08/19/2024				BSNSPOR	BSN Sports	423.72
31061	08/19/2024				CARHARTL	Carhart Lumber Co	5.78
31062	08/19/2024				CHEEZONE	Cheerzone	1,150.80
31063	08/19/2024				CHESCOMP	Chesterman Co	174.82
31064	08/19/2024				CROFTONC	Crofton Community Schools	1,187.50
31065	08/19/2024				DDSTEEL	DD Steel LLC	80.00
31066	08/19/2024				EISEBRIA	Brian Eisenhauer	30.00
31067	08/19/2024				FFACONVT	FFA Convention Tour-Nebraska	4,315.00
31068	08/19/2024				FNBO	First National Bank of Omaha	338.19
31069	08/19/2024				FNBOBS	First National Bank of Omaha	1,983.88
31070	08/19/2024				FNBODW	First National Bank of Omaha	327.25
31071	08/19/2024				FNBOBE	First National Bank Omaha	30.00
31072	08/19/2024				FREVKRIS	Kristen Frevert	37.64
31073	08/19/2024				CUSTSPOR	GunParr LLC	1,154.00
31074	08/19/2024				HIGHLAND	Highland Dairy	37.80
31075	08/19/2024				IMPACT	ImPACT Applications Inc.	520.00
31076	08/19/2024				JOHNFITN	Johnson Fitness & Wellness	555.20
31077	08/19/2024				COUNMARK	L & E LLC - Country Market	221.20

Checking Account ID: 3

Check Type: Check

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount
31078	08/19/2024				LOCKRTGS	LockerTags	98.35
31079	08/19/2024				LOECJACK	Jackie Loecker	51.68
31080	08/19/2024				MEDCO	Medco Supply Company	245.00
31081	08/19/2024				MENARDSYAN	Menards - Yankton	59.84
31082	08/19/2024				NATIARTSUP	National Art Supply	33.40
31083	08/19/2024				PETTYCAS	Petty Cash	30.00
31084	08/19/2024				RIDDELL	Riddell/All American Sports Corp.	7,572.72
31085	08/19/2024				RSCHOOL	rschooltoday.com	300.00
31086	08/19/2024				SIDELINE	SideLine Power	3,170.00
31087	08/19/2024				STADSPORO	Stadium Sports	599.40
31088	08/19/2024				WALSWORT	Walsworth Publishing Co	2,199.08
31089	08/19/2024				WILKDUAN	Duane Wilken	800.00
Check Type Total:		Check			Void Total:	0.00	Total without Voids: 27,958.20
Checking Account Total: 3					Void Total:	0.00	Total without Voids: 27,958.20

Checking Account ID: 5

Check Type: Check

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount
20792	08/19/2024				HAGGGLAS	Hagge Glass	900.00
20793	08/19/2024				SPEETRUCK	Kersten Auto Co. LLC	51,000.00
Check Type Total:		Check			Void Total:	0.00	Total without Voids: 51,900.00
Checking Account Total: 5					Void Total:	0.00	Total without Voids: 51,900.00
Grand Total:					Void Total:	0.00	Total without Voids: 279,900.03

Community RelationsTitle IX - Discrimination

[Name] Public Schools, in response to federal and state regulations for Title IX of the Education Amendments of 1972 - Prohibiting Sex Discrimination in Education, hereby adopts and re-affirms the following policy:

- 1) The Board of Education affirms its intent to comply with provisions of Title IX ~~regulation implementing the Education Amendments of 1972~~ - Prohibiting Sex Discrimination in Education.
- 2) The publication of this statement re-affirms the District's efforts to comply with ~~the~~ Title IX ~~regulations~~ to inform citizens of non-discriminatory practices in the dissemination process.
- 3) The Board of Education hereby authorizes and directs the Superintendent of Schools, in conjunction with relevant personnel as determined by the Superintendent, to ~~affirms its intent to~~ adopt and publish grievance procedures providing for prompt and equitable resolution of ~~written~~ complaints of sex discrimination in the District. Such ~~guidelines~~ grievance procedures shall be developed ~~as part of the administrative procedures~~ and be made publicly available, and such forms as needed shall be developed and made available to the public.
- 4) The grievance procedures adopted and implemented by the Superintendent shall be followed by all individuals with concerns about discriminatory practices in the District, including suspected sex discrimination.
- 4) ~~The Board of Education will implement specific and continuing steps to notify the public of its intent for compliance with nondiscriminatory practices. Self-evaluation and a continual assessment of the educational program will be implemented through regular administrative procedures.~~
- 5) ~~Pursuant to this intent the Board of Education, as of this date, appoints the Board policy committee to address these issues, as needed.~~

Legal Reference: Title IX

Date of Adoption: [Insert Date]

Community RelationsTitle IX - Discrimination

[Name] Public Schools, in response to federal and state regulations for Title IX of the Education Amendments of 1972 - Prohibiting Sex Discrimination in Education, hereby adopts and re-affirms the following policy:

- 1) The Board of Education affirms its intent to comply with provisions of Title IX - Prohibiting Sex Discrimination in Education.
- 2) The publication of this statement re-affirms the District's efforts to comply with Title IX to inform citizens of non-discriminatory practices in the dissemination process.
- 3) The Board of Education hereby authorizes and directs the Superintendent of Schools, in conjunction with relevant personnel as determined by the Superintendent, to adopt and publish grievance procedures providing for prompt and equitable resolution of complaints of sex discrimination in the District. Such grievance procedures shall be developed and be made publicly available, and such forms as needed shall be developed and made available to the public.
- 4) The grievance procedures adopted and implemented by the Superintendent shall be followed by all individuals with concerns about discriminatory practices in the District, including suspected sex discrimination.

Legal Reference: Title IX

Date of Adoption: [Insert Date]

Business OperationsPurchasing Policies

The Superintendent shall ensure that all purchases are made in the interest of economy and efficiency. Where necessary, standards and procedures shall be established to accomplish the following policies of the Board of Education:

1. Purchases up to \$50,000. For the greatest efficiency in expediting purchases, the administration shall be authorized to purchase any item specifically budgeted which has a sale price within the established limit.
2. Purchases from \$50,000 up to \$100,000. The Superintendent shall request the submission of proposals for purchases which have a sale price within the established limit. The Superintendent shall receive and evaluate all proposals in making a recommendation to the Board of Education for acceptance. The Board of Education may review all proposals submitted relating to the recommended purchase. Since this is a proposal system, not a bidding process, the school district in no way shall be obligated to arbitrarily award the contract to the lowest proposal, but shall reserve the right to reject any and all proposals or to waive any informality in any proposal it deems advisable, and to award to the proposer which, in its opinion, is most desirable.
3. Purchases of \$100,000 and above. The Superintendent shall advertise for sealed bids which shall be opened in conformity with any applicable laws and in compliance with any procedures established by the Superintendent. The Board retains the right to determine the responsibility of the bidders, and shall award the contract to the lowest responsible bidder meeting specifications, be the bidder a member or apart from the local community.
4. These purchasing limits or requirements will not apply in the event of a time-sensitive purchase, or a purchase where these requirements would not reasonably or practically apply, as long as the Superintendent obtains prior approval from the Board President, and the Board of Education subsequently ratifies said purchase at a subsequent Board meeting.
5. Any school employee who orders any supplies or equipment outside of that which has been included in the annual budget and without written authorization of the principal or Superintendent shall be personally liable for payment for the supplies or equipment purchased.
6. School employees or students purchasing supplies and equipment out of an activity account must first secure a purchase order from the principal authorizing the purchase. Failure to do so will cause the person to be personally liable for payment for the supplies or equipment purchased.

7. The District need not comply with the bidding requirements if the District purchases property from the Nebraska State Purchasing Bureau, so long as the Nebraska State Purchasing Bureau competitively bid the purchase of property.
8. Notwithstanding anything to the contrary, no employee may enter into any agreement or understanding on behalf of the District that may financially benefit the employee, member of the employee's immediate family, or a business with which the employee is associated, unless the Board of Education approves such contract or arrangement in advance.

Credit Card Purchasing Program

1. The Board of Education authorizes the Superintendent or designee to contract with one or more financial institutions, card-issuing banks, credit card companies, charge card companies, debit card companies, or third-party merchant banks capable of operating a purchasing card program on behalf of the District.
2. The Board of Education delegates to the Superintendent or designee: (a) the determination of the type of purchasing card or cards to be utilized in the District's purchasing card program; and (b) the determination of which employees shall be approved or disapproved to be assigned a purchasing card in the District's purchasing card program. The Superintendent shall submit the approved names to the Board, from time to time.
3. The District's purchasing card program may only be utilized for the purchase of goods and services for and on behalf of the District. No officer or employee of the District shall use a purchasing card for any unauthorized use.
4. An itemized receipt for purposes of tracking expenditures shall accompany all purchasing card purchases. In the event that a receipt does not accompany an authorized cardholder's purchase, the Superintendent or designee shall temporarily or permanently suspend said cardholder's purchasing card privileges.
5. Upon the termination or suspension of employment of an individual using a purchasing card, the Superintendent or designee shall immediately close such individual's purchasing card account and said employee shall immediately return the purchasing card.

Legal Reference: Neb. Rev. Stat. Sec. 13-610
Neb. Rev. Stat. Sec. 49-1401, et seq

Date of Adoption: [Insert Date]

Student Name:								2024-2025 Teacher Schedule			
Staff	Room	PERIOD	1st 8:00-8:48	2nd 8:51-9:39	3rd 9:42-10:30	4th 10:33-11:21	5th 11:24-12:12	6th 12:45-1:33	7th 1:36-2:24	Hives 2:27-2:54	8th 2:57-3:45
Abbenhaus Mary	101	S1	Personal Finance	Online College Credit	PLAN	Entreneurship I, II	Digital Media	Keyboarding 7	AR	Hives	Personal Finance
		S2	IT Fundamentals					IT Fundamentals			
Becker Brianna		YR	At ELE	At ELE	At ELE	At ELE	At ELE	Comp. Applications 8	Resource Studyhall	Resource Studyhall	Plan
Beckmann Robbin	300	YR	Science 7 Non Band	Advanced Biology	Science 8	Biology 10	PLAN	Resource Studyhall	Science 7 (Band Students)	Hives	Biology 10
Dodge Neal	301	YR	Online College Credit	PLAN	Physics	Physical Science 9	Environmental Science	Anatomy & Physiology	Physical Science 9	Hives	Chemistry
Eckstrom Betsy	200	YR	ART I, II, III	ART I	ART III	PLAN	ART I, II	Online College Credit	JH Art 8 S1 / 7 S2	At ELE for Art	At ELE for Art
Eisenhauer Brian	14	S1	Metals I, II, III	Woods I, II, III, IV	Into to Agriculture-9	Animal Science10	Diversified Agriculture 11	Explor Ag 7	Ag Business 12	Hives	PLAN
	16	S2				Vet Science 10	Integrated Agriscience 11				
Eisenhauer Gary	103	S1	Geometry	Math 8	Online College Credit	Calculus	Geometry	Trigonometry	PLAN	Hives	Statistics
		S2						Pre Calculus			
Fehringer Jeff	19	YR	PLAN	Strength Training	Strength Training	Team Sports	Strength Training	Strength Training	Strength Training	Hives	JH PE
Frevert Kristen	100	YR	Applied Math I, II, III	Algebra I	PLAN	Math 7	AD	Algebra II	Algebra I	Hives	AD
Guenther Angie		YR									Online College Credit
Kuchar Matt	206	YR	American History 9 Non Band	Social Studies 7	World Geography	American History 8	Economics 12	American History 9 Band Members	Civics II	Hives	Plan
Lange Sheila	11	YR	7-12 Band	Chorus	PLAN	At ELE for Music	JH Chorus	At ELE for Music	At ELE for Music	At ELE for Music	Elementary Band
Loecker Jackie	106	YR						CNA			CNA
Makings Melinda	308	YR	English 8 Non Band	Library	English 7	Library	Library	Library	English 8 Band Students	Hives	9th Grade English
Reann Risor	100	YR	Resource Studyhall	Resource Studyhall	Resource Studyhall	Resource Studyhall	PLAN				
Rojas Amanda	204	YR	PLAN	Spanish I, II	ELL	Online College Credit	Spanish I	Spanish I	ELL	ELL	Spanish II
Santiago Brian	19	YR	Elementary	Elementary	Elementary	Elementary	Elementary	Elementary	Elementary	Elementary	JH PE
Sazama Brooke	309	YR	American Literature 11	PLAN	English III / IV	British Literature 12	Speech/Lit 10	Speech/Lit 10	Yearbook	Hives	9th Grade English
Schmeckpeper Brooke	10	S1	Nutrition & Foods	PLAN	Nutrition & Foods	Online College Credit	Intro to FCS	Exploratory FCS 7	Culinary I	Hives	Child Development
		S2	Advanced Foods		Advanced Foods			Exploratory FCS 8	Culinary II		Human Development

MUSIC

Parent Signature _____

Student Signature _____