

September 16, 2024
Regular Meeting Board of Education

The Board of Education District 54-0586, Bloomfield Community Schools, met in Regular Session on September 16, 2024 in High School, Room 14.

- 1.
- 1.a.
- 1.b.
- 1.c.
- 1.d.
- 1.e.
- 1.f.
2. Motion by Hally Ziegler, seconded by Justin Jindra, to approve the agenda 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 Justin Jindra, seconded by Hally Ziegler, to approve the Minutes of the August 19th and Sept 9th minutes with the correction to the August 19 Regular Meeting minutes to read "to approve the revisions of Policy 3130 and waive the second reading".
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 approve the consent agenda 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.
- 5.a.i.
6. Motion by Hally Ziegler, seconded by Jessica Loseke, to move into a closed session at 6:50 p.m. for the protection of the public interest.
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 come out of a closed session at 7:07 p.m. for the protection of the public interest.
Dee Bratetic: Yea, Jason Hefner: Yea, Justin Jindra: Yea, Jessica Loseke: Yea, Deb Wragge: Yea, Hally Ziegler: Yea Motion: Carried
7. Motion by Hally Ziegler, seconded by Jessica Loseke, to accept the insurance proposal from ALICAP for the 2024-2025 school year.
Dee Bratetic: Yea, Jason Hefner: Yea, Justin Jindra: Yea, Jessica Loseke: Yea, Deb Wragge: Yea, Hally Ziegler: Yea Motion: Carried
- 7.a.
- 8.
9. Motion by Hally Ziegler, seconded by Justin Jindra, to adjourn the Regular Meeting of the Bloomfield Community Schools Board of Education at 7:21 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


Nebraska Council
of School Administrators
455 South 11th Street, Suite A
Lincoln, NE 68508
(402) 476-8050
ncsa.org


PERRY, GUTHERY, HAASE & GESSFORD, P.C., L.L.O.
233 South 13th Street, Suite 1400,
Lincoln, NE 68508
(402) 476-9200
perrylawfirm.com

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, Rm 14.

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

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

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

44226 - 44236	August Payroll	324,289.50
44237	Access Elevator & Lifts Inc.	645.00
44238	Amazon Business	17,732.90
44239	A-OX Welding Supply Co., Inc	24.45
44240	Apple Inc.	46,249.00
44241	Arts Garbage Service	1,779.50
44242	AT&T	217.58
44243	Black Hills Energy	929.88
44244	Bloomfield Auto Parts	478.61
44245	Blue Cross/Blue Shield	885.15
44246	Carhart Lumber Co	563.22
44247	City Of Bloomfield, Nebraska	352.00
44248	Computer Hardware	525.00
44249	Dakota PC Warehouse	9,099.71
44250	Dakota Potters Supply	264.75
44251	E.S.U. 10	800.00
44252	E.S.U. ONE	321.60
44253	Eakes Office Solutions	296.08
44254	Egan Supply Company	28.69
44255	Farmers & Merchants	10,000.00
44256	Farmers & Merchants	3,111.36
44257	Farmers & Merchants	20,000.00
44258	Farmer's Pride/Battle Creek Coop	296.65
44259	Cole Fiedler	3,369.83
44260	First National Bank of Omaha	892.97
44261	First National Bank of Omaha	1,883.25
44262	First National Bank of Omaha	48.42
44263	First National Bank of Omaha	103.81

44264	First National Bank of Omaha	463.00
44265	First National bank of Omaha	225.00
44266	First National Bank Omaha	1,452.82
44267	First National Bank Omaha	204.50
44268	Great Plains Communications	450.43
44269	Hartington-Newcastle School	2,822.03
44270	Hefner Hardware	775.10
44271	Hometown Leasing	1,491.50
44272	Innovative Office Solutions	413.22
44273	J.W. Pepper & Son, Inc	77.99
44274	John Deere Financial	457.30
44275	JourneyEd.com, Inc. dba Academic Superstore	600.00
44276	L & E LLC - Country Market	6.79
44277	Lakeshore Learning Materials	151.97
44278	LaQuinta Inn & Suites	1,214.55
44279	Lego Education	1,919.70
44280	John Matzen	250.00
44281	Menards - Yankton	516.04
44282	Menford Electric LLC	6,454.26
44283	My Central Supply	309.48
44284	Nasco	11.28
44285	National Art Supply	1,040.33
44286	Navigator Motorcoaches, Inc.	2,929.15
44287	NCSA	1,418.00
44288	Nebraska Department of Education	375.00
44289	Nebraska Public Power District	10,968.29
44290	Nebraska Safety Center @unk	250.00
44291	Norfolk Daily News	17.14
44292	Olson's Pest Technicians Inc	198.00
44293	One Source	38.00
44295	Petty Cash	14.31
44296	Pitzer Digital	329.56
44297	Pomp's Tire Service, Inc	1,974.36
44298	Rasmussen Mechanical Services, Inc	10,730.31
44299	Melany Reyes Arellanes	80.50
44300	Riverside Technologies Inc.	1,960.00
44301	Robinson Steel Co	374.00
44302	Kelly Rose	900.00
44303	Scholastic Book Clubs	633.33
44304	School Datebooks	328.72
44305	Seesaw Learning Inc	1,098.90
44306	Teacher Innovations	1,275.75

44307	Truck Center Companies	555.00
44308	Yankton Fire & Safety Co	696.75

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

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

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

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

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

Board members and administration will be attending the NASB membership meeting on Sept. 4th. There will be a Strategic Overview Committee meeting at 6:30 p.m. on Sept. 24th. The process for the Superintendent's evaluation was discussed. Mr. Strom discussed the cell phone policy. Students are encouraged to use their lockers. The parking lots have been sealed for cracks and are in the process of getting the lines painted. The wrestling cooperative is still looking into a venue for practicing. Love signs has been contacted to add decals to the school vans. Mrs. Gilsdorf stated that there are 135 students enrolled at the elementary school. The Emergency Operation Plan has been finalized. Mr. Conroy stated that there are 143 students at the JH-HS building. An ADA ramp has been installed at door # 12 of the High School. Kristen Frevert, AD, is checking into a HUDL app that could take the place of the YouTube platform for viewing BCS events. Seniors are enrolling to attend Friday's at Northeast or are setting up internship programs.

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

September 9, 2024
Committee Meeting Board of Education

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

Motion by Hally Ziegler, seconded by Justin Jindra, to approve the agenda as presented.

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

The board listened to presentations from ALICAP representatives, Sherry Shonka, and Daniel Shonka. Tammy Brodersen presented on behalf of Midland Insurance and EMC.

Motion by Ziegler, seconded by Loseke to excuse the absence of Dee Bratetic. She left the meeting at 6:55 p.m. Aye: Hefner, Jindra, Wragge, Ziegler and Loseke.

Board members wanting to attend the NASB state convention in November will need to register. The board will continue to review the policy book. The Strategic planning committee will be meeting again in November. Carrie Pitzer from Knox Co. News will be sending out questionnaires to those individuals that are vying for the open positions on the school board. Their responses will appear in a future addition to the Knox County News. Administrators, guidance, technology, bus and building and grounds reports were presented.

Dee Bratetic arrived back at the meeting at 8:04 p.m.

Motion by Justin Jindra, seconded by Hally Ziegler, to move into a closed session at 8:30 p.m. for the protection of the public interest or the prevention of needless injury to the reputation of an individual. Motion by Ziegler, seconded by Jindra to come out of closed session at 9:02 p.m.

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 Hally Ziegler, to adjourn the Committee of the Whole Meeting of the Bloomfield Community Schools at 9:05 p.m. Board of Education.

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

Mon. Sept. 16, 2024

BALANCE ON HAND- . \$ 1,185,714.10

GENERAL FUND RECEIPTS

State of NE
Safety \$ 7,180.00

EMC \$ 19,134.50

Farmers & Merchants Bank, I \$ 473.46

Knox County Treasurer \$ 31,571.29

Cedar County Treasurer \$ 87.25

Misc \$ 9,458.04

From Lunch

Total Receipts \$ 67,904.54

Receipts against Expenditures

TOTAL FUNDS AVAILABLE \$ 1,253,618.64

GENERAL FUND DISBURSEMENTS

Bills approved last month \$ 179,944.96

Aug Payroll \$ 324,289.50

\$ -

Total Disbursements \$ 504,234.46

Payables Change

BALANCE ON HAND \$ 749,384.18

less CD & Savings \$ 316,196.46

\$ 433,187.72

BALANCE ON HAND IN

Lunch Fund \$ 25,236.34

Activity Fund \$ 255,583.65

Depreciation \$ 15,372.52

Employee Benefit Fund \$ 71,034.44

Building Fund \$ 324,258.65

Qualified Cap, checking \$ 110,005.79

Cooperative Fund, checking \$ 176,390.46

Student Fee Fund \$ 1,612.40

08/2024 - 08/2024

User ID: KJT

09/10/2024 2:42 PM

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 0103	Football	7,333.34	6,863.18	2,332.80	0.00	2,802.96
05 704 0109	Boys Basketball	4,761.52	0.00	0.00	0.00	4,761.52
05 704 0110	X-County - Track	12,721.02	0.00	0.00	0.00	12,721.02
05 704 0111	Volleyball	363.39	0.00	2,269.00	0.00	2,632.39
05 704 0112	Golf	277.17	0.00	0.00	0.00	277.17
05 704 0124	Class of 2024	38.88	0.00	0.00	0.00	38.88
05 704 0125	Class of 2025	6,518.90	0.00	0.00	0.00	6,518.90
05 704 0126	Class of 2026	5,546.77	0.00	0.00	0.00	5,546.77
05 704 0127	Class of 2027	2,191.50	0.00	0.00	0.00	2,191.50
05 704 0128	Class of 2028	1,007.50	0.00	0.00	0.00	1,007.50
05 704 0129	Class of 2029	1,482.50	0.00	0.00	0.00	1,482.50
05 704 0201	Ag Lab	5,749.00	0.00	0.00	0.00	5,749.00
05 704 0202	Annual	3,425.74	2,199.08	350.00	0.00	1,576.66
05 704 0203	Athletics	(7,825.29)	10,749.80	24,912.00	0.00	6,336.91
05 704 0204	Announcers Booth	7,095.25	0.00	0.00	0.00	7,095.25
05 704 0205	Gifts Basketball	355.25	0.00	0.00	0.00	355.25
05 704 0206	Art	1,787.79	0.00	0.00	0.00	1,787.79
05 704 0207	Band	1,468.14	0.00	0.00	0.00	1,468.14
05 704 0208	Cheerleaders	3,218.83	1,229.08	1,299.00	0.00	3,288.75
05 704 0210	Contest Speech	(168.91)	0.00	0.00	0.00	(168.91)
05 704 0211	Drama	3,632.74	0.00	0.00	0.00	3,632.74
05 704 0212	Smart Snacks/Yearbook	3,695.83	0.00	0.00	0.00	3,695.83
05 704 0213	FCCLA	(1,184.75)	1,983.88	55.00	0.00	(3,113.63)
05 704 0214	Entrepreneur	8,478.99	0.00	465.00	0.00	8,943.99
05 704 0215	FFA	75,782.85	24,675.82	729.25	0.00	51,836.28
05 704 0216	EHA Wellness	262.51	0.00	0.00	0.00	262.51
05 704 0219	Bowling	1,897.60	0.00	300.00	0.00	2,197.60
05 704 0220	Musical Productions	1,115.09	0.00	0.00	0.00	1,115.09
05 704 0221	National Honor Society	2,519.26	0.00	0.00	0.00	2,519.26
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	3,440.95	129.40	200.00	0.00	3,511.55
05 704 0226	Vocal Music	(26.64)	0.00	0.00	0.00	(26.64)
05 704 0227	Teens in the Drivers Seat	850.00	0.00	0.00	0.00	850.00
05 704 0301	Ele Flower Fund	450.18	0.00	0.00	0.00	450.18
05 704 0302	Ele Center Operating Council	4,336.44	0.00	0.00	0.00	4,336.44
05 704 0303	Ele Student Council	794.56	0.00	0.00	0.00	794.56

<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	Ele Faculty Fund	505.37	202.19	0.00	0.00	303.18
05 704 0305	Grade School	3,356.43	6.78	0.00	0.00	3,349.65
05 704 0306	Student Needs	4,751.22	0.00	0.00	0.00	4,751.22
05 704 0308	Elementary Library Fund	2,380.55	0.00	0.00	0.00	2,380.55
05 704 0309	Weight Room	2,675.70	555.20	290.00	0.00	2,410.50
05 704 0401	Sec Flower Fund	1,639.78	0.00	0.00	0.00	1,639.78
05 704 0402	Secondary Faculty	4,087.31	95.82	127.00	0.00	4,118.49
05 704 0502	Miscellaneous	58,430.59	31.97	0.00	0.00	58,398.62
05 704 0503	Reward	186.09	0.00	0.00	0.00	186.09
05 704 0505	Now Interest	4,991.90	0.00	176.22	0.00	5,168.12
05 704 0509	Little Bees	22,625.05	0.00	0.00	0.00	22,625.05
	Fund Total: 05	270,800.58	48,722.20	33,505.27	0.00	255,583.65

SCHOOL LUNCH REPORT FOR

Aug-24

BEGINNING BALANCE OF MONTH: \$ 7,121.17

MONEY RECEIVED:

Sale of Lunches: \$ 14,549.81
State Reimbursement: _____
Federal Reimbursement: _____
Loans: _____
Other: \$ 10,032.08

TOTAL MONEY RECEIVED \$ 24,581.89

TOTAL MONEY ON HAND: \$ 31,703.06

MONEY DISBURSED:

Food: \$ 2,030.30
Salaries: \$ 1,120.93
Fixed Charges: \$ 1,787.30
Equipment: _____
Repay Loan: _____
Other: \$ 1,528.19

TOTAL MONEY DISBURSED: \$ 6,466.72

BALANCE AT CLOSE OF MONTH: \$ 25,236.34

BILLS DUE: _____

REIMBURSEMENT DUE: August \$ 7,718.83

BALANCE-ESTIMATED: \$ 32,955.17

SUMMARY OF SCHOOL LUNCHES

Number of meals served during Children 2394 Adults 162
Total meals 2556 Number of days meals were served 12
Average number 213 Total cost of meals during month: _____
Average cost 0

Menu Analysis	
Salaries &	2908.23
Other	<u>1528.19</u>
	4436.42

SUMMARY OF SCHOOL BREAKFASTS

Number of meals served during	Children <u>1011</u>	Adults <u>63</u>
Total meals	<u>1074</u>	Number of days meals were served <u>12</u>
Average number	<u>89.5</u>	Total cost of meals during month: <u> </u>
Average cost	<u>0</u>	

Reimbursement:

Breakfast	1,707.99
Lunch	<u>6,010.84</u>
Total	7,718.83

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>
44309	09/16/2024				AEL	Access Elevator & Lifts Inc.	1,441.80
44310	09/16/2024				AMABUS	Amazon Business	1,700.98
44311	09/16/2024				AOXWELD	A-OX Welding Supply Co., Inc	618.90
44312	09/16/2024				ARTSGARB	Arts Garbage Service	889.75
44313	09/16/2024				ATT	AT&T	141.60
44314	09/16/2024				BLOOAUTO	Bloomfield Auto Parts	88.28
44315	09/16/2024				BLDFFOUND	Bloomfield Community Foundation	3,395.25
44316	09/16/2024				BLUECROS	Blue Cross/Blue Shield	902.75
44317	09/16/2024				BULLFIRESY	Bullseye Fire Sprinkler, Inc.	300.00
44318	09/16/2024				CARHARTL	Carhart Lumber Co	238.03
44319	09/16/2024				CAROBIOLOCO	Carolina Biological Co	675.41
44320	09/16/2024				CITYBLOO	City Of Bloomfield, Nebraska	475.00
44321	09/16/2024				COLLINDUS	Collier Industries Inc.	36.36
44322	09/16/2024				DISCEDUC	Discovery Education	3,985.00
44323	09/16/2024				ESU10	E.S.U. 10	400.00
44324	09/16/2024				ESU1	E.S.U. ONE	7,895.38
44325	09/16/2024				EAKESOFF	Eakes Office Solutions	35.41
44326	09/16/2024				ESU8	ESU #8	280.00
44327	09/16/2024				ESUCOORD	ESU Coordinating Council	1,670.00
44328	09/16/2024				FARMERS1	Farmers & Merchants	240.00
44329	09/16/2024				BATTLECR	Farmer's Pride/Battle Creek Coop	1,282.52
44330	09/16/2024				FNBO	First National Bank of Omaha	1,823.00
44331	09/16/2024				FNBOSL	First National Bank of Omaha	273.90
44332	09/16/2024				FNBOTG	First National bank of Omaha	125.00
44333	09/16/2024				FNBOKM	First National Bank Omaha	131.84
44334	09/16/2024				FNBORJ	First National Bank Omaha	236.43
44335	09/16/2024				GREAPLAIC	Great Plains Communications	726.88
44336	09/16/2024				HEARCOUNS	Heartland Counseling Services Inc.	2,056.00
44337	09/16/2024				HEFNHRD	Hefner Hardware	645.61
44338	09/16/2024				HOMELEAS	Hometown Leasing	1,491.50
44339	09/16/2024				JWPEPSON	J.W. Pepper & Son, Inc	215.39
44340	09/16/2024				KAYTON	Kayton International Inc.	2,770.00
44341	09/16/2024				COUNMARK	L & E LLC - Country Market	285.94
44342	09/16/2024				LEGLEAD	Legacy Leadership	1,900.95
44343	09/16/2024				LOVSGNS	Love Signs	1,250.75
44344	09/16/2024				MIDWESTM	Midwest Music Center	349.63
44345	09/16/2024				NAVIMOTO	Navigator Motorcoaches, Inc.	722.07
44346	09/16/2024				NATA	Nebraska Art Teachers Assoc	205.00
44347	09/16/2024				NASB	Nebraska Assoc School Boards	574.00
44348	09/16/2024				NEBRLABOR	Nebraska Labor Law Poster Service	199.00
44349	09/16/2024				NPPD	Nebraska Public Power District	1,767.59
44350	09/16/2024				NORFDAIL	Norfolk Daily News	14.29
44351	09/16/2024				NORTCOMMCO	Northeast Community College	412.95
44352	09/16/2024				NORTHSTAR	Northstar Services	2,180.50
44353	09/16/2024				OLSONSP	Olson's Pest Technicians Inc	99.00
44354	09/16/2024				ONESOUR	One Source	207.00
44355	09/16/2024				PERRYGUTH	Perry, Guthery, Haase & Gessford, P.C.,	1,475.75
44356	09/16/2024				PETTYCAS	Petty Cash	95.58
44357	09/16/2024				PINKEL	Pinkelman Const	1,700.00
44358	09/16/2024				PITZDIG	Pitzer Digital	70.90
44359	09/16/2024				REGIONIIIN	Region III NENSSA	25.00
44360	09/16/2024				SCHOSPEC1	School Specialty LLC	85.10
44361	09/16/2024				SCRANFLOOR	Scranton Flooring & Supply	403.50
44362	09/16/2024				SPARQDATA	Sparq Data Solutions	2,484.00
44363	09/16/2024				BUSYBUBB	Bryan Svoboda	400.00
44364	09/16/2024				TIMEMANASY	Time Management Systems	250.00
44365	09/16/2024				TRUCCENTCO	Truck Center Companies	353.02
44366	09/16/2024				YANKFIRE	Yankton Fire & Safety Co	180.00

09/13/2024 7:43 AM

User ID: KJT

Checking Account ID: 1

Check Type: Check

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount
Check Type Total:		Check		Void Total:		0.00	Total without Voids: 54,879.49
Checking Account Total:		1		Void Total:		0.00	Total without Voids: 54,879.49

Checking Account ID: 2

Check Type: Check

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount
6661	09/16/2024				AMABUS	Amazon Business	350.37
6662	09/16/2024				CASHWAD	Cash-Wa Distributing	6,775.56
6663	09/16/2024				APPEARA	Dudley Laundry Co	218.94
6664	09/16/2024				ELDORADI	Eldorado Softener	168.00
6665	09/16/2024				FNBO	First National Bank of Omaha	50.00
6666	09/16/2024				HIGHLAND	Highland Dairy	1,731.72
6667	09/16/2024				COUNMARK	L & E LLC - Country Market	713.60
6668	09/16/2024				LEGENGRA	Zachary Mertens	63.00
6669	09/16/2024				THOMCOMP	The Thompson Co. Inc	6,393.09
Check Type Total:		Check		Void Total:		0.00	Total without Voids: 16,464.28
Checking Account Total:		2		Void Total:		0.00	Total without Voids: 16,464.28

Checking Account ID: 3

Check Type: Check

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount
31095	09/04/2024				BENTZROG	Roger Bentz Jr	140.00
31096	09/04/2024				FINKGARR	Garrett Finke	140.00
31097	09/04/2024				JANSLAND	Landon Jansen	140.00
31098	09/04/2024				JUEDDERE	Derek Jueden	140.00
31099	09/04/2024				JUEDKOLB	Kolby Jueden	140.00
31100	09/04/2024				USDBAS	University of South Dakota	97.00
31101	09/04/2024				WYNOTSCH	Wynot Public School	100.00
31102	09/10/2024				HOSKBRAD	Bradley Hoskins	160.00
31103	09/10/2024				HOSKJOYC	Joyce Hoskins	160.00
31104	09/10/2024				KOEHKEEN	Keena Koehlmoos	160.00
31105	09/10/2024				KOEHLKAY	Klay Koehlmoos	160.00
31106	09/16/2024				AOXWELD	A-OX Welding Supply Co., Inc	275.30
31107	09/16/2024				BARGAYRI	Ayrion Barger	14.50
31108	09/16/2024				BATTCREE	Battle Creek Community Schools	80.00
31109	09/16/2024				BLOOBLING	Blooms & Bling	100.00
31110	09/16/2024				BYERKAIT	Kaitlyn Byerly	22.00
31111	09/16/2024				CHESCOMP	Chesterman Co	175.00
31112	09/16/2024				CORYLOOM	Cory Loomis Photography	229.50
31113	09/16/2024				CROFTONC	Crofton Community Schools	150.00
31114	09/16/2024				DAKT	Daktronics	6,360.00
31115	09/16/2024				DISTIVNAEA	District IV NAEA	250.00
31116	09/16/2024				DOERLAUR	Laura Doerr	125.00
31117	09/16/2024				DOERRYLI	Rylie Doerr	21.50
31118	09/16/2024				EISEHALE	Haley Eisenhauer	57.50
31119	09/16/2024				EISENHAUE1	Kayla Eisenhauer	125.00
31120	09/16/2024				EISEPEYT	Peyton Eisenhauer	83.00
31121	09/16/2024				FNBO	First National Bank of Omaha	438.81
31122	09/16/2024				FNBOBS	First National Bank of Omaha	41.49
31123	09/16/2024				FNBOKF	First National Bank of Omaha	214.00
31124	09/16/2024				FNBORB	First National Bank of Omaha	183.50
31125	09/16/2024				FNBOBE	First National Bank Omaha	33.37
31126	09/16/2024				GILSKEAT	Keaton Gilsdorf	6.50
31127	09/16/2024				GILSKEAG	Keegan Gilsdorf	13.00
31128	09/16/2024				CUSTSPOR	GunParr LLC	650.00
31129	09/16/2024				HIGHLAND	Highland Dairy	126.20
31130	09/16/2024				HOTELGRAND	Hotel Grand (Ramada)	319.90
31131	09/16/2024				JENNLAUR	Lauren Jenness	40.00
31132	09/16/2024				JOHNFITN	Johnson Fitness & Wellness	184.98
31133	09/16/2024				JOHNBREN	Brenna Johnson	25.00

Checking Account ID: 3

Check Type: Check

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount
31134	09/16/2024				JOHNJASE	Jase Johnson	160.50
31135	09/16/2024				KRONSYDN	Sydney Kronberg	10.50
31136	09/16/2024				KUHL CART	Carter Kuhlman	60.00
31137	09/16/2024				KUHLEMMMA	Emma Kuhlman	7.50
31138	09/16/2024				COUNMARK	L & E LLC - Country Market	139.44
31139	09/16/2024				LAUCSOPH	Sophia Lauck	6.00
31140	09/16/2024				MACKMASON	Mason Mackeprang	16.50
31141	09/16/2024				MCFAVA	Ava McFarland	27.75
31142	09/16/2024				MCFARCAR	Carrie McFarland	125.00
31143	09/16/2024				LEGENGRA	Zachary Mertens	1,090.00
31144	09/16/2024				MLADKENN	Kennedy Mlady	68.00
31145	09/16/2024				MLADMADI	Madyson Mlady	58.00
31146	09/16/2024				NEBRFFA	Nebraska FFA Association	25.00
31147	09/16/2024				POPPKORA	Kora Poppe	5.75
31148	09/16/2024				SCHRJAKE	Jake Schroeder	14.00
31149	09/16/2024				SHIRTSPACE	Shirt Space	3,898.98
31150	09/16/2024				SOUNDS	Minarik Delynn	350.00
31151	09/16/2024				ZIEGAUZ	Auzzy Ziegler	73.00
31152	09/16/2024				ZIEGWILE	Wiley Ziegler	50.00
Check Type Total:		Check			Void Total:	0.00	Total without Voids: 18,067.97
Checking Account Total:		3			Void Total:	0.00	Total without Voids: 18,067.97

Checking Account ID: 5

Check Type: Check

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount
200794	09/16/2024				MILLPAIN	Miller Painting & Decorating Inc	24,365.00
Check Type Total:		Check			Void Total:	0.00	Total without Voids: 24,365.00
Checking Account Total:		5			Void Total:	0.00	Total without Voids: 24,365.00
Grand Total:					Void Total:	0.00	Total without Voids: 113,776.74

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
A-OX Welding Supply Co., Inc	0000311206	T Cylinder Rental	25.00
A-OX Welding Supply Co., Inc	000044167	Credit	(24.45)
A-OX Welding Supply Co., Inc	0001391053	Ag Supplies	618.35
Total A-OX Welding Supply Co., Inc			<u>618.90</u>
Access Elevator & Lifts Inc.	36486	Handicap lift repairs	1,441.80
Total Access Elevator & Lifts Inc.			<u>1,441.80</u>
Amazon Business	16YF-6CNQ-747F	Elem items	68.25
Amazon Business	16YM-7N3H-WMJM	HS Library Books	31.08
Amazon Business	1D4J-VJGP-6XJH	8" Dado Set	179.97
Amazon Business	1D4J-VJGP-7FJX	Econ Book	33.68
Amazon Business	1DK7-69MN-6YY3	Elem Lib Books	25.95
Amazon Business	1HFV-4N4T-73QK	Acrylic sign holders	74.04
Amazon Business	1JWT-WR14-9KN6	IT supplies	39.98
Amazon Business	1Q3C-TK3G-99ML	File Cabinet	147.98
Amazon Business	1X6C-441C-6VJ4	Kitchen	20.91
Amazon Business	1YD1-DPCD-73PP	MacBook Cases	734.22
Amazon Business	1YJG-RHGT-7YRH	Storage cabinets	344.92
Total Amazon Business			<u>1,700.98</u>
Arts Garbage Service	3689446t952	Garbage Service	889.75
Total Arts Garbage Service			<u>889.75</u>
AT&T	24 Sept ATT	Long Distance	141.60
Total AT&T			<u>141.60</u>
Bloomfield Auto Parts	497192	WD40	7.99
Bloomfield Auto Parts	497426	Welding Tip	56.00
Bloomfield Auto Parts	497462	Oil Filter	8.97
Bloomfield Auto Parts	497487	Mounting Tape	15.32
Total Bloomfield Auto Parts			<u>88.28</u>
Bloomfield Community Foundation	23-24 Wrest	23-24 Wrestling utilities	3,395.25
Total Bloomfield Community Foundation			<u>3,395.25</u>
Blue Cross/Blue Shield	24 Sept BC/BS CO	24 Sept BC/BS CO	902.75
Total Blue Cross/Blue Shield			<u>902.75</u>
Bullseye Fire Sprinkler, Inc.	96325	Sprinkler Inspection	300.00
Total Bullseye Fire Sprinkler, Inc.			<u>300.00</u>
Carhart Lumber Co	209136/6	Ag Shop projects	238.03
Total Carhart Lumber Co			<u>238.03</u>
Carolina Biological Co	52676839RI	Coming Hot Plates	675.41
Total Carolina Biological Co			<u>675.41</u>
City Of Bloomfield, Nebraska	24 Sept 21700	HS water, sewer	133.00
City Of Bloomfield, Nebraska	24 Sept 21800	Elem water, sewer	302.00
City Of Bloomfield, Nebraska	24 Sept 46000	Bus Garage Water, sewer	40.00
Total City Of Bloomfield, Nebraska			<u>475.00</u>

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Vendor Name	Invoice Number	Description	Amount
Coller Industries Inc.	24 Sept FNBOKT-2	Rest Room signs	36.36
Total Coller Industries Inc.			36.36
Discovery Education	CINV-147834	DreamBox Math	3,985.00
Total Discovery Education			3,985.00
E.S.U. 10	24881-1	Power School Training	400.00
Total E.S.U. 10			400.00
E.S.U. ONE	012237	New Teacher Cadre BE, BS	190.00
E.S.U. ONE	012261	24-25 Network NE Fees	7,114.44
E.S.U. ONE	C24211-2169	Computer repair TF	91.20
E.S.U. ONE	C24211-2171	Computer repair KD	114.00
E.S.U. ONE	C24211-2172	Computer repair HK	95.00
E.S.U. ONE	C24211-2173	Computer repair WRV	93.20
E.S.U. ONE	C24211-2174	Computer repair PS	152.00
E.S.U. ONE	SP7582	Summer Billing	45.54
Total E.S.U. ONE			7,895.38
Eakes Office Solutions	INV584559	E Gold Fax	35.41
Total Eakes Office Solutions			35.41
ESU #8	INV-010877	Apex Seats	280.00
Total ESU #8			280.00
ESU Coordinating Council	COOP002797	Movie Streaming	1,670.00
Total ESU Coordinating Council			1,670.00
Farmer's Pride/Battle Creek Coop	24 Aug Tax Credit	24 Tax Credit	(188.93)
Farmer's Pride/Battle Creek Coop	2402643	Diesel	117.95
Farmer's Pride/Battle Creek Coop	2402646	Diesel	121.32
Farmer's Pride/Battle Creek Coop	2404878	Diesel	149.30
Farmer's Pride/Battle Creek Coop	2404889	Diesel	128.07
Farmer's Pride/Battle Creek Coop	2404892	Diesel	242.64
Farmer's Pride/Battle Creek Coop	24202652	Diesel	349.29
Farmer's Pride/Battle Creek Coop	76362	Diesel	137.76
Farmer's Pride/Battle Creek Coop	76363	Diesel	124.32
Farmer's Pride/Battle Creek Coop	76364	Diesel	100.80
Total Farmer's Pride/Battle Creek Coop			1,282.52
Farmers & Merchants	24-25 ACH	24-25 ACH	240.00
Total Farmers & Merchants			240.00
First National Bank of Omaha	24 FNBOKC	Prof Dev	84.66
First National Bank of Omaha	24 Sept FNBOCS	SpEd Supplies	17.15
First National Bank of Omaha	24 Sept FNBOKT	Red Folders	57.51
First National Bank of Omaha	24 Sept FNBOKT-1	Battery Charger Part	90.22
First National Bank of Omaha	24 Sept FNBOKT-3	CC Expenses	650.46
First National Bank of Omaha	24 Sept FNBOKT-4	Jerky	79.40
First National Bank of Omaha	24 Sept FNBOKT-5	Rest Room signs	36.36
First National Bank of Omaha	24 Sept FNBOMG	Diesel	137.25
First National Bank of Omaha	24 Sept FNBOTS	Chromebook licenses & SpEd	669.99
Total First National Bank of Omaha			1,823.00

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Vendor Name	Invoice Number	Description	Amount
First National Bank of Omaha	24 Sept FNBOSL	Choral Tracks & Joytunes	273.90
Total First National Bank of Omaha			<u>273.90</u>
First National bank of Omaha	24 Sept FNBOTG	Fluency & Fitness	125.00
Total First National bank of Omaha			<u>125.00</u>
First National Bank Omaha	24 Sept FNBOKM	Gas & Fee	131.84
Total First National Bank Omaha			<u>131.84</u>
First National Bank Omaha	24 Sept FNBORJ	Fuel	236.43
Total First National Bank Omaha			<u>236.43</u>
Great Plains Communications	4 Sept 2875	Telephone	726.88
Total Great Plains Communications			<u>726.88</u>
Heartland Counseling Services Inc.	001	23 Nov Services	1,000.00
Heartland Counseling Services Inc.	3512	August Services	1,056.00
Total Heartland Counseling Services Inc.			<u>2,056.00</u>
Hefner Hardware	40269	Rope	30.58
Hefner Hardware	40308	ADA Sidewalk	17.05
Hefner Hardware	40312	ADA Sidewalk	46.79
Hefner Hardware	40429	Spray Paint	17.55
Hefner Hardware	40433	Credit	(17.10)
Hefner Hardware	40650	Key Organizer	14.39
Hefner Hardware	40706	Drinking Fountain repair	259.99
Hefner Hardware	40878	Locking Mailbox	62.99
Hefner Hardware	40955	HDMI Splitter	62.99
Hefner Hardware	41112	Simple Green	23.38
Hefner Hardware	41148	Hardware	2.77
Hefner Hardware	41262	Plug Ground	26.99
Hefner Hardware	41431	Shower Rings	11.31
Hefner Hardware	41513	Drain Cleaner	30.15
Hefner Hardware	41693	Batteries	8.99
Hefner Hardware	440287	ADA Sidewalk	46.79
Total Hefner Hardware			<u>645.61</u>
Hometown Leasing	24 Sept 035	Copier Lease	1,249.49
Hometown Leasing	24 Sept 16	Scrubber Lease	242.01
Total Hometown Leasing			<u>1,491.50</u>
J.W. Pepper & Son, Inc	366632521	Music	51.99
J.W. Pepper & Son, Inc	366633522	Music	35.35
J.W. Pepper & Son, Inc	366634234	Music	128.05
Total J.W. Pepper & Son, Inc			<u>215.39</u>
Kayton International Inc.	077832	Bobcat Lease	2,770.00
Total Kayton International Inc.			<u>2,770.00</u>
L & E LLC - Country Market	24 Sept 4800	Food & Supplies	285.94
Total L & E LLC - Country Market			<u>285.94</u>
Legacy Leadership	198603	DISC assessments	1,900.95
Total Legacy Leadership			<u>1,900.95</u>

Vendor Name	Invoice Number	Description	Amount
Love Signs	241590-1	Supt Office Wall Graphic	1,250.75
Total Love Signs			<u>1,250.75</u>
Midwest Music Center	183735407	Reeds & Folders	349.63
Total Midwest Music Center			<u>349.63</u>
Navigator Motorcoaches, Inc.	0034900910	Transmission yoke	722.07
Total Navigator Motorcoaches, Inc.			<u>722.07</u>
Nebraska Art Teachers Assoc	24 NATA	24 Membership BE	205.00
Total Nebraska Art Teachers Assoc			<u>205.00</u>
Nebraska Assoc School Boards	50963	NAEP Membership KT	40.00
Nebraska Assoc School Boards	51060	2024 Membership Mtg	534.00
Nebraska Assoc School Boards	51394	Strategic Planning	0.00
Total Nebraska Assoc School Boards			<u>574.00</u>
Nebraska Labor Law Poster Service	2025-09E	Labor Law Posters	199.00
Total Nebraska Labor Law Poster Service			<u>199.00</u>
Nebraska Public Power District	24 Sept	Elec Bill	1,767.59
Total Nebraska Public Power District			<u>1,767.59</u>
Norfolk Daily News	24 Aug	24 Aug 19 Notice	8.57
Norfolk Daily News	24 Sept 9	BOE Notice	5.72
Total Norfolk Daily News			<u>14.29</u>
Northeast Community College	NE00074172-4	CNA Books w/workbook	412.95
Total Northeast Community College			<u>412.95</u>
Northstar Services	24 Aug	24 August Services	2,180.50
Total Northstar Services			<u>2,180.50</u>
Olson's Pest Technicians Inc	379237	Pest Control	99.00
Total Olson's Pest Technicians Inc			<u>99.00</u>
One Source	2022161899	Background checks	207.00
Total One Source			<u>207.00</u>
Perry, Guthery, Haase & Gessford, P.C.,	129	Legal Fees	1,475.75
Total Perry, Guthery, Haase & Gessford, P.C.,			<u>1,475.75</u>
Petty Cash	24 Sept	Reimb	95.58
Total Petty Cash			<u>95.58</u>
Pinkelman Const	24-37	SpEd Ramp Door #12	1,700.00
Total Pinkelman Const			<u>1,700.00</u>
Pitzer Digital	77205	BOE Proceedings	57.40
Pitzer Digital	77208	BOE Notice	13.50
Total Pitzer Digital			<u>70.90</u>

Vendor Name	Invoice Number	Description	Amount
Region III NENSSA	24-25 Dues	24-25 NASEP Dues	25.00
Total Region III NENSSA			25.00
School Specialty LLC	208134746573	Class Record Books	85.10
Total School Specialty LLC			85.10
Scranton Flooring & Supply	28325	Flooring in SpEd Room	403.50
Total Scranton Flooring & Supply			403.50
Sparq Data Solutions	3570	Negotiations Software	2,484.00
Total Sparq Data Solutions			2,484.00
Svoboda, Bryan	24 Aug	Carpet Installation in SpEd Room	400.00
Total Svoboda, Bryan			400.00
Time Management Systems	316497	TMS training	250.00
Total Time Management Systems			250.00
Truck Center Companies	XA101119626	Brakes # 7	303.34
Truck Center Companies	XA101121610	Hinge #7	49.68
Total Truck Center Companies			353.02
Yankton Fire & Safety Co	29680	Fire Extinguishers	180.00
Total Yankton Fire & Safety Co			180.00
Fund Number 01			54,879.49
Checking Account ID 1			54,879.49
Checking Account ID 2	Fund Number 06	Lunch Fund	
Amazon Business	1X6C-441C-6VJ4	Kitchen	350.37
Total Amazon Business			350.37
Cash-Wa Distributing	14311441	Food & Supplies	1,447.46
Cash-Wa Distributing	14316475	Food	1,870.86
Cash-Wa Distributing	14322574	Food	857.40
Cash-Wa Distributing	14323158	Food & Supplies	1,362.12
Cash-Wa Distributing	14328669	Food & Supplies	122.82
Cash-Wa Distributing	14336547	food & supplies	842.28
Cash-Wa Distributing	CM3686897	Credit Ranch	(145.50)
Cash-Wa Distributing	CM3687089	Credit Rinse Aid	(91.22)
Cash-Wa Distributing	D14322459	Food	92.24
Cash-Wa Distributing	S14306193	Food	81.30
Cash-Wa Distributing	S14323489	Food	182.40
Cash-Wa Distributing	S14331099	food	153.40
Total Cash-Wa Distributing			6,775.56
Dudley Laundry Co	1001349	Kitchen Janitorial	72.98
Dudley Laundry Co	1003516	Kitchen Janitorial	72.98
Dudley Laundry Co	1005639	Kitchen Janitorial	72.98
Total Dudley Laundry Co			218.94
Eldorado Softener	7147	Water Softener Rental	168.00

Vendor Name	Invoice Number	Description	Amount
Total Eldorado Softener			168.00
First National Bank of Omaha	24 Sept FNBOKT-3	CC Expenses	50.00
Total First National Bank of Omaha			50.00
Highland Dairy	0754468	Milk, Juice & Dairy	552.17
Highland Dairy	0754582	Milk, Juice & Dairy	676.17
Highland Dairy	0754695	Milk, juice & Dairy	503.38
Total Highland Dairy			1,731.72
L & E LLC - Country Market	24 Sept 4365	Food	713.60
Total L & E LLC - Country Market			713.60
Mertens, Zachary	2265	Hats for kitchen staff	63.00
Total Mertens, Zachary			63.00
Thompson Co. Inc, The	4343473	food	89.90
Thompson Co. Inc, The	4488803	Forks	60.93
Thompson Co. Inc, The	4506220	Food & Supplies	1,356.94
Thompson Co. Inc, The	4698720	Food & Supplies	3,071.85
Thompson Co. Inc, The	4881787	Food	1,633.67
Thompson Co. Inc, The	4894590	Food	179.80
Total Thompson Co. Inc, The			6,393.09
Fund Number 06			16,464.28
Checking Account ID 2			16,464.28
Checking Account ID 3	Fund Number 05	Activity Fund	
A-OX Welding Supply Co., Inc	0001391053	Ag Supplies	275.30
Total A-OX Welding Supply Co., Inc			275.30
Barger, Ayrion	24 Knox Co Fair	24 Knox Co Fair	14.50
Total Barger, Ayrion			14.50
Battle Creek Community Schools	24 Oct X/C	24 Oct X-C	80.00
Total Battle Creek Community Schools			80.00
Blooms & Bling	000662	Plant JW	50.00
Blooms & Bling	000664	Flowers BS	50.00
Total Blooms & Bling			100.00
Byerly, Kaitlyn	24 Knox Co Fair	24 Knox Co Fair	22.00
Total Byerly, Kaitlyn			22.00
Chesterman Co	3672117	Soda workroom	35.25
Chesterman Co	3683690	Soda Work room	11.75
Chesterman Co	3683691	Soda St Council	128.00
Total Chesterman Co			175.00
Cory Loomis Photography	20240827001	Football Banner	229.50
Total Cory Loomis Photography			229.50

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Vendor Name	Invoice Number	Description	Amount
Crofton Community Schools	24 Sept X/C	24 Sept X-C	150.00
Total Crofton Community Schools			150.00
Daktronics	7087684	Light Strips & Shot Clocks	6,360.00
Total Daktronics			6,360.00
District IV NAEA	24 NAEA Dues	24 Dist IV NAEA Dues	250.00
Total District IV NAEA			250.00
Doerr, Laura	24 State Fair	24 State Fair	125.00
Total Doerr, Laura			125.00
Doerr, Rylie	24 Knox Co Fair	24 Knox Co Fair	21.50
Total Doerr, Rylie			21.50
Eisenhauer, Haley	24 Knox Co Fair	24 Knox Co Fair	57.50
Total Eisenhauer, Haley			57.50
Eisenhauer, Kayla	24 State Fair	24 State Fair	125.00
Total Eisenhauer, Kayla			125.00
Eisenhauer, Peyton	24 Knox Co Fair	24 Knox Co Fair	83.00
Total Eisenhauer, Peyton			83.00
First National Bank of Omaha	24 Sept FNBOAR	Cheer items	315.26
First National Bank of Omaha	24 Sept FNBOKT-3	CC Expenses	123.55
Total First National Bank of Omaha			438.81
First National Bank of Omaha	24 Sept FNBOBS	Int from FCCLA trip	41.49
Total First National Bank of Omaha			41.49
First National Bank of Omaha	24 Sept FNBOKF	NCA expenses	214.00
Total First National Bank of Omaha			214.00
First National Bank of Omaha	24 Sept FNBORB	One Act Play Scripts	183.50
Total First National Bank of Omaha			183.50
First National Bank Omaha	24 Sept FNBOBE	FFA	33.37
Total First National Bank Omaha			33.37
Gilsdorf, Keaton	24 Knox Co Fair	24 Knox Co Fair	6.50
Total Gilsdorf, Keaton			6.50
Gilsdorf, Keegan	24 Knox Co Fair	24 Knox Co Fair	13.00
Total Gilsdorf, Keegan			13.00
GunParr LLC	39070	VB Warmups	650.00
Total GunParr LLC			650.00
Highland Dairy	0754467	Choc Milk	37.80
Highland Dairy	0754581	Choc Milk	44.10
Highland Dairy	0754694	Milk FB	44.30
Total Highland Dairy			126.20

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Vendor Name	Invoice Number	Description	Amount
Hotel Grand (Ramada)	6273	State Fair Room	319.90
Total Hotel Grand (Ramada)			<u>319.90</u>
Jenness, Lauren	24 Knox Co Fair	24 Knox Co Fair	40.00
Total Jenness, Lauren			<u>40.00</u>
Johnson Fitness & Wellness	21-078918	Treadmill Repairs	184.98
Total Johnson Fitness & Wellness			<u>184.98</u>
Johnson, Brenna	24 Knox Co Fair	24 Knox Co Fair	25.00
Total Johnson, Brenna			<u>25.00</u>
Johnson, Jase	24 Knox Co Fair	24 Knox Co Fair	35.50
Johnson, Jase	24 State Fair	24 State Fair	125.00
Total Johnson, Jase			<u>160.50</u>
Kronberg, Sydney	24 Knox Co Fair	24 Knox Co Fair	10.50
Total Kronberg, Sydney			<u>10.50</u>
Kuhlman, Carter	24 Knox Co Fair	24 Knox Co Fair	60.00
Total Kuhlman, Carter			<u>60.00</u>
Kuhlman, Emma	24 Knox Co Fair	24 Knox Co Fair	7.50
Total Kuhlman, Emma			<u>7.50</u>
L & E LLC - Country Market	24 Sept 4800	Food & Supplies	139.44
Total L & E LLC - Country Market			<u>139.44</u>
Lauck, Sophia	24 Knox Co Fair	24 Knox Co Fair	6.00
Total Lauck, Sophia			<u>6.00</u>
Mackeprang, Mason	24 Knox Co Fair	24 Knox Co Fair	16.50
Total Mackeprang, Mason			<u>16.50</u>
McFarland, Ava	24 Knox Co Fair	24 Knox Co Fair	27.75
Total McFarland, Ava			<u>27.75</u>
McFarland, Carrie	24 State Fair	24 State Fair	125.00
Total McFarland, Carrie			<u>125.00</u>
Mertens, Zachary	2281	FFA Shirts	1,090.00
Total Mertens, Zachary			<u>1,090.00</u>
Mlady, Kennedy	24 Knox Co Fair	24 Knox Co Fair	68.00
Total Mlady, Kennedy			<u>68.00</u>
Mlady, Madyson	24 Knox Co Fair	24 Knox Co Fair	58.00
Total Mlady, Madyson			<u>58.00</u>
Nebraska FFA Association	24 State Fair	24 State Fair Registration	25.00
Total Nebraska FFA Association			<u>25.00</u>

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Vendor Name	Invoice Number	Description	Amount
Poppe, Kora	24 Knox Co Fair	24 Knox Co Fair	5.75
Total Poppe, Kora			<u>5.75</u>
Schroeder, Jake	24 Knox Co Fair	24 Knox Co Fair	14.00
Total Schroeder, Jake			<u>14.00</u>
Shirt Space	6644407	Cheer Shirts	3,898.98
Total Shirt Space			<u>3,898.98</u>
Sounds Unlimited	24 Sept	24 Sept. Homecoming	350.00
Total Sounds Unlimited			<u>350.00</u>
Ziegler, Auzzy	24 Knox Co Fair	24 Knox Co Fair	73.00
Total Ziegler, Auzzy			<u>73.00</u>
Ziegler, Wiley	24 Knox Co Fair	24 Knox Co Fair	50.00
Total Ziegler, Wiley			<u>50.00</u>
Fund Number 05			<u>16,530.97</u>
Checking Account ID 3			<u>16,530.97</u>
Checking Account ID 5	Fund Number 08	Building Fund	
Miller Painting & Decorating Inc	047-24	Hot Tar & Parking lot markings	24,365.00
Total Miller Painting & Decorating Inc			<u>24,365.00</u>
Fund Number 08			<u>24,365.00</u>
Checking Account ID 5			<u>24,365.00</u>